

THREE MILE ISLAND ACTION PLAN TRACKING SYSTEM

OCTOBER 1982 ISSUE

DATA AS OF 10/01/82

PDR COPY

File level = NUREG-06600

EDITED AND PUBLISHED BY THE OFFICE OF RESOURCE MANAGEMENT CONTACT: MIKE KING, X27039, MAIL STOP 7602-MNBB

THIS IS THE SEVENTH ITERATION OF THE TMI ACTION PLAN TRACKING SYSTEM (APTS).

TMI ACTION PLAN TRACKING SYSTEM

1. STATUS INDICATORS:

INACTIVE - NO WORK IS CURRENTLY UNDERWAY IN THIS ITEM (DEVELOPMENTAL ITEMS ONLY).

REQUIREMENT - A REQUIREMENT HAS BEEN ISSUED AND THE ITEM IS BEING IMPLEMENTED.

COMPLETE - NO FURTHER ACTION IS REQUIRED IN THE CONTEXT OF THE ACTION PLAN.

ACTIVE - UNDER ACTIVE REVIEW (DEVELOPMENTAL ITEMS ONLY).

SUBSUMED - SUPERCEDED BY ANOTHER ACTION ITEM.

2. STATUS FLAGS:

RED - TROUBLE WITH ITEM; SERIOUS SLIP (> 1 YEAR); SEVERE

RESOURCE SHORTAGE; TRACKING PROBLEMS.

YELLOW - ANY SLIP LESS THAN 1 YEAR; POTENTIAL KED ITEM.

GREEN - EXECUTION IS ON SCHEDULE.

3. COMMISSION ACTION INDICATOR:

YES - INDICATES COMMISSION REVIEW/ACTION IS REQUIRED ON

THE ITEM.

NO - COMMISSION ATTENTION IS NOT REQUIRED BY THE ITEM.

4. TYPES OF ITEM:

DEVELOPMENTAL - INCLUDED IN NUREG-0660 (EXCLUSIVE OF NUREG-0737).

REQUIREMENT - INCLUDED IN NUREG-0737; IMPLEMENTATION APPROVED.

COMPLETE - NO FURTHER ACTION IS REQUIRED IN THE CONTEXT OF THE ACTION PLAN.

SUBSUMED - SUPERCEDED BY ANOTHER ACTION ITEM.

5. SECTION DIVISIONS OF APTS:

SECTION 1 - DEVELOPMENTAL ITEMS.

SECTION 2 - IMPLEMENTATION ITEMS ("REQUIREMENT").

SECTION 3 - COMPLETED/SUBSUMED ITEMS.

TMI ACTION PLAN TRACKING SYSTEM (APTS)

OCTOBER 1982 ISSUE

MASTER LIST INCLUDING ALL ITEMS (RUN DATE: 10/01/82)

SUMMARY OF ACTION ITEMS BY NUREG-0660 CHAPTER:

CHAPTER I: 83 (OPERATIONAL SAFETY)
CHAPTER II: 182 (SITING AND DESIGN)
CHAPTER III: 62 (EMERGENCY PREPAREDNESS AND RADIATION EFFECTS)

CHAPTER IV : 20 (PRACTICES AND PROCEDURES)

TOTAL 347 (PRIORITY '1' ITEMS : 198)

SUMMARY OF ITEMS BY APTS SECTION:

SECTION 1: DEVELOPMENTAL ITEMS

ACTIVE ITEMS : _ 69 PRIORITY '1' ITEMS: _ 23

INACTIVE ITEMS 28 PRIORITY '1' ITEMS: 3

TOTAL ITEMS: __97 TOTAL PRIORITY '1' ITEMS: 26

SECTION 2: IMPLEMENTATION ITEMS ("REQUIREMENT")

TOTAL ITEMS: _ 67 TOTAL PRIORITY '1' ITEMS: _ 54

SECTION 3: COMPLETED/SUBSUMED ITEMS

TOTAL ITEMS: 183 TOTAL PRIORITY '1' ITEMS: _118_

GRAND TOTAL: 347 TOTAL PRIORITY '1' ITEMS: 198

COMMENTS: MEMORANDUM FROM H. DENTON TO NRR DIVISION DIRECTORS (07/10/81) DIRECTED THAT NO RESOURCES BE EXPENDED ON NUREG-0660 PRIORITY 2 AND 3 ISSUES BEFORE FY83.

ACTION ITEM #	ACTION ITEM TITLE/DESCRIPTION	DEFICE	APTS SECTION
ITEM # I.A.1.1 I.A.1.2 I.A.1.3 I.A.1.4 I.A.2.1(1) I.A.2.1(2) I.A.2.1(3) I.A.2.2 I.A.2.3 I.A.2.4 I.A.2.6(2) I.A.2.6(3) I.A.2.6(3) I.A.2.6(5) I.A.2.6(5) I.A.2.6(5) I.A.3.3 I.A.4.1(1) I.A.4.2(1) I.A.4	SHIFT TECHNICAL ADVISOR SHIFT SUPERVISOR ADMIN. DUTIES SHIFT MANNING LONG-TERM UPGRADING IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIF. IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIF. IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIF. IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIF. IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIF. ITRAINING AND QUALIFICATION REQUIREMENTS FOR OPERATIONS PERSONNEL ADMINISTRATION OF TRAINING PROCRAMS NRR PARTICIPATION IN INSPECTOR TRAINING TRAINING AND QUALIFICATIONS - REG. GUIDE 1.8 LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS - REVIEW NRR 80-117 LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS - REVIEW NRR 80-117 LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS - REVIEW NRR 80-117 LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS - POPERATOR WORKSHOPS LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS - INSPECTION PROCEDURES LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS - INSPECTION PROCEDURES LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS ACCREDITATION OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS ACCREDITATION OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS ACCREDITATION OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS ACCREDITATION OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS ACCREDITATION OF TRAINING SAME OFFRATOR FUNDAMENTALS ACCREDITATION OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS ACCREDITATION OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS ACCREDITATION OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS ACCREDITATION OF TRAINING AND QUALIFICATIONS - NUC. POWER. FUNDAMENTALS REVISE SCOPE AND CRITERIA FOR LICENSING EXAMS OPERATOR LICENSING PROCRAMS FEASIBLITY STUDY FOR PROCUMENTS - INITIAL (SORRET MEMBRO STUDY) TRAINING SIMULATOR IMPROVEMENTS - INITIAL (SORRET MEMBRO STUDY) TRAINING SIMULATOR IMPROVEMENTS - LONG-TERM (IMPROVEMENTS	OFFICE (NRR) (NRRS) (NRRRR) (NRRRRR) (NRRRRR) (NRRRRRS) (NRRRRRRS) (NRRRRRRS) (NRRRRRS) (NRRRRRRS) (NRRRRRS)	SECTION SECTION 2 SECTION 3 SECTION 3 SECTION 3 SECTION 1 SECTION 3 SECTION 1 SECTION 3 SECTION 1 SECTION 1 SECTION 1 SECTION 1 SECTION 3 SECTION 1 SECTION 1 SECTION 3 SECTION 1 SECTION 3 SECTION 1 SECTION 3
I.B. 1.2(1)	MANAGEMENT FOR OPERATIONS - EVALUATION FOR NTOL APPLICANTS MANAGEMENT FOR OPERATIONS - EVALUATION FOR OL APPLICANTS (PREPARE SER INPUTS)	(IE)	SECTION 3
I.B.1.2(2) I.B.1.3 I.B.2.1 I.B.2.2 I.B.2.3 I.B.2.4 I.C.1 (1)	MANAGEMENT FOR OPERATIONS - EVALUATION FOR OL APPLICANTS (PREPARE SER INPUTS) MANAGEMENT FOR OPERATIONS - LOSS OF SAFETY FUNCTION REVISION OF IE INSPECTION PROGRAM RESIDENT INSPECTORS AT OPERATING REACTORS INSPECTIONS AT OPERATING REACTORS - REGIONAL EVALUATIONS OVERVIEW OF LICENSEE PERFORMANCF SHORT-TERM ACCIDENT ANALYSIS AN. PROCEDURES REV. (SMALL BREAK LOCA) SHORT-TERM ACCIDENT ANAL, AND PROCED. REV. (INADEQUATE CORE COOLING ANALYSIS)	(NRR) (RES) (IE) (IE) (IE)	SECTION 2 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3
1.6.1 (3)	SHORT-TERM ACCIDENT ANAL. AND PROCED. REV. (INADEQUATE CORE COOLING ANALYSIS) SHORT-TERM ACCIDENT ANAL. AND PROCED. REV. (TRANSIENTS AND ACCIDENT ANALYSIS) SHORT-TERM ACCIDENT ANALYSIS AND PROCEDURES REVISION SHIFT AND RELIEF TURNOVER PROCEDURES	(NRR) (NRR) (NRR) (NRR)	SECTION 2 SECTION 2 SECTION 3 SECTION 3

ACTION ITEM TITLE/DESCRIPTION T.C. 3. SHIET SUPERVISOR RESPONSIBILITIES		SECTION
ACTION TIEM TITLE/DESCRIPTION 1.C.3 SHIFT SUPERVISOR RESPONSIBILITIES 1.C.4 1.C.5 PROCEDURES FOR FEEDBACK OF OPERATING EXPERIENCE PROCEDURES FOR FEEDBACK OF OPERATING PROCEDURES 1.C.7 NSSS VENDOR REVIEW OF OPERATING PROCEDURES 1.C.7 NSSS VENDOR REVIEW OF OPERATING PROCEDURES 1.C.7 1.C.8 1.C.9 1.D.1 (1) CONTROL PROME OF SELECTED EMBERGHCY PROCEDURES FOR NITOL APPLICANTS 1.D.1 (2) CONTROL ROOM DESIGN REVIEWS: ON-SITE AUDITS 1.D.1 (3) CONTROL ROOM DESIGN REVIEWS: WALUATION CRITERIA AND COMM. INFO. PAPER 1.D.1 (4) CONTROL ROOM DESIGN REVIEWS: REPORT AUDITS 1.D.2 (2) CONTROL ROOM DESIGN REVIEWS: PRELIMINARY DESIGN ASSESSMENT REVIEWS 1.D.3 (2) CONTROL ROOM DESIGN - SAFETY SYSTEM STATUS MONITOR "G 1.D.5 (1) CONTROL ROOM DESIGN - FAMILY SAFETY PARAMETER DISP/AY CONSOLE 1.D.5 (1) CONTROL ROOM DESIGN - MIRROWED INST. RESEARCH: QUALUATION	(NRRR) (NRRRR) (NRRRRR) (NRRRRRR) (NRRRRRRR) (NRRRRRRRR) (NRRRRRRRR) (NRRRRRRRRR) (NRRRRRRRRRR	SECTION 3 SECTION 2 SECTION 3 SECTION 1 SECTION 1 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 1 SECTION 2 SECTION 1

ACTION ITEM #		DFFICE	APTS SECTION	
II.E.2.3 II.E.3.1 II.E.3.2 II.E.3.3 II.E.3.5 II.E.4.1 II.E.4.4(2) II.E.4.4(3) II.E.4.4(4) II.E.4.4(5) II.E.5.1 II.E.5.1 II.E.5.1 II.E.5.1 II.E.6 II.E.6 II.E.7 (3) II.E.7 (6) II.F.1 (5) II.F.1 (6) II.F.1 (7) II.F.1 (7) II.F.1 (7) III.F.1 (7) II.F.1 (7) II.F.1 (7) II.F.1 (7) II.F.1 (7) III.F.1 (7)	COOLANT SYSTEM VALVES - RESEARCH ON TEST REQUIREMENTS COOLANT SYSTEM VALVES - VALVE POSITION INDICATION AUXILIARY FEEDMATER SYSTEM EVALUATION AUXILIARY FEEDMATER SYSTEM AUTOMATIC INITIATION AND FLOW INDICATION AUXILIARY FEEDMATER SYSTEM AUTOMATIC A 9 AND DEVELOP REGULATORY GUIDES UPDATE STANDARD REVIEW PLAN SET 15. FLOOR RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: PWR RESPONSE RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: IMPROVE CODES RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: SYSTEM TEST DATA RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAKS RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAK RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAK RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAK RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: BYSEM SMALL BREAK RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSLENTS: RESEARCH ON S	(RES) (NRR) (NRR) (NRRS) (NRES) (NRES) (NRES) (NRES) (NRRR	SECTION 1 SECTION 2 SECTION 2 SECTION 1 SECTION 1 SECTION 1 SECTION 1 SECTION 1 SECTION 1 SECTION 3 SECTION 2 SECTION 3 SECTION 2 SECTION 2 SECTION 2 SECTION 2 SECTION 2 SECTION 2 SECTION 1 SECTION 2 SECTION 1	

ACTION	ACTION ITEM TITLE/DESCRIPTION	LEAD	APTS
ITEM #		OFFICE	SECTION
II. J. 2. 1 II. J. 2. 2 II. J. 2. 3 II. J. 3. 1 II. J. 3. 2 II. J. 4. 1(2) II. J. 4. 1(3) II. J. 4. 1(4) II. K. 1 (4) II. K. 1 (6) II. K. 1 (6) II. K. 1 (6) II. K. 1 (10) II. K. 1 (10)	REVISE DEFICIENCY REPORTING REQUIREMENTS: ISSUE 50.55(E) FOR COMMENT REVISE DEFICIENCY REPORTING REQUIREMENTS: SUBMIT PART 21 CHANGES TO RES REVISE DEFICIENCY REPORTING REQUIREMENTS: REVISE 10 CFR 21 MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDWATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDWATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDWATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDWATER ACCIDENTS	(IEE) (IEERS) (IEERS) (IEERS) (IREES)	SECTION 3 SECTIO

ACTION				ACTION II	EM TITL	E/DESCRIPTI	ON	OFFICE	SECTION
ITEM #	-			DI ANTS TO	MITTOA	TE ACCIDENT	5	(NRR)	SECTION 2 SECTION 3
II.K.2	(14)	OMMISSION ORDER	CS UN BAW	PLANTS TO	MITTICA	TE ACCIDENT	S	(NRR)	SECTION 2
II.K.2	(15) (OMMISSION ORDER	S UN BAW	PLANTS TO	MITTIGA	TE ACCIDENT	S	(NRR)	SECTION 2
II.K.2	(16)	COMMISSION ORDER	S ON BEN	PLANTS TO	MITTCA	TE ACCIDENT	S	(NRR)	SECTION 2
II.K.2	(17)	COMMISSION ORDE	S ON BEM	PLANTS TO	MITTIGA	TE ACCIDENT	5	(NRR)	SECTION 3 SECTION 3
II.K.2	(18)	COMMISSION ORDE	KS ON BEW	PLANTS TO	MITTER	TE ACCIDENT	S	(NRR)	SECTION 3
II.K.2	(19)	COMMISSION ORDE	S UN BAW	PLANTS TO	MITTIGA	TE ACCIDENT	S	(NRR)	SECTION 3
II.K.2	(20)	COMMISSION ORDE	RS UN BAW	PLANIS TO	MITTER	TE ACCIDENT	5	(NRR)	SECTION 2
II.K.2	(21)	COMMISSION ORDE	RS UN BEW	PLANIS II	EOPCE T	O MITIGATE	ACCIDENTS	(NRR)	SECTION 2
II.K.3	(1)	FINAL RECOMMEND	ATIONS OF	DAU TASK	EDDCE I	O MITTGATE	ACCIDENTS	(NRR)	SECTION 2 SECTION 2
II.K.3	(2)	FINAL RECOMMEND	ATTOMS OF	DOU TASK	EDPCE T	O MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(3)	FINAL RECOMMEND	ATTUNS OF	DEU TASK	EDRCE T	O MITTGATE	ACCIDENTS	(NRR)	SECTION 2
II.K.3	(4)	FINAL RECOMMEND	ATTUNS OF	DAU INSK	ENDCE !	O MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(5)	FINAL RECOMMEND	ATTUNS UF	DAU TACK	EDRCE T	O MITIGATE	ACCIDENTS	(NRR)	SECTION 2
II.K.3	(6)	FINAL RECOMMEND	ATTUNS OF	DOU TASK	FORCE 1	O MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(7)	FINAL RECOMMEND	ATTUNS UP	DOU TACK	FORCE 1	O MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(8)	FINAL RECOMMEND	ATTONS OF	DAU TASK	EDRCE 1	O MITIGATE	ACCIDENTS	(NRR)	SECTION 3 SECTION 2
II.K.3	(9)	FINAL RECOMMEND	ATIONS OF	B&U TASK	EUDCE 3	O MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(10)	FINAL RECOMMEND	ATIONS UP	BAU TASK	EUDCE !	O MITIGATE	ACCIDENTS	(NRR)	SECTION 3 SECTION 3
II.K.3	(11)	FINAL RECOMMEND	ATTONS OF	DAU TASK	EURCE .	O MITIGATE	ACCIDENTS	(NRK)	SECTION 2
II.K.3	(12)	FINAL RECOMMEND	ATTONS OF	DOU TASK	FORCE	O MITIGATE	ACCIDENTS	(NKK)	SECTION 3
II.K.3	(13)	FINAL RECOMMEND	ATTONS OF	BED TASK	FORCE	O MITIGATE	ACCIDENTS	(NKK)	SECTION 2
II.K.3	(14)	FINAL RECUMMEND	ATTOMS OF	BED TASK	FORCE	TO MITIGATE	ACCIDENTS	(NKK)	SECTION 2
II.K.3	(15)	FINAL RECUMMEND	ATTONS OF	BED TASK	FORCE '	TO MITIGATE	ACCIDENTS	(NKK)	SECTION 2
II.K.3	(16)	FINAL RECUMMENT	ATTONS OF	BEO TASK	FORCE	TO MITIGATE	ACCIDENTS	(NKK)	SECTION 2
II.K.3	(17)	FINAL RECOMMEND	ATTONS O	E BEO TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 2
II.K.3	(18)	FINAL RECOMMEND	ATTONS O	F BEO TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(19)	FINAL RECOMMENT	ATTONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NDD)	SECTION 3
II.K.3	(20)	FINAL RECOMMENT	ATTONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NDD)	SECTION 2
II.K.3	(21)	FINAL RECOMMENT	ATTONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NPP)	SECTION 3
II.K.3	(22)	FINAL RECOMMENT	ATTONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NPP)	SECTION 2
II.K.3	(23)	FINAL RECOMMENT	ATTONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NPP)	SECTION 2
II.K.3	(24)	FINAL RECOMMENT	ATTONS D	F B&D TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(25)	FINAL RECOMMENT	ATTONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NPR)	SECTION 2
II.K.3	(26)	FINAL RECOMMENT	ATTONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 2
II.K.3	(27)	FINAL RECOMMEN	ATTONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(28)	ETHAL PECOMMENI	DATIONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 2
II.K.3	(29)	CINAL PECOMMENI	DATIONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 2
II.K.3	(30)	ETHAL RECOMMEN	DATIONS D	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(31)	ETHAL RECOMMEN	DATIONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(32)	ETNAL PECOMMEN	DATIONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(33)	ETHAL RECOMMEN	DATIONS O	F B&O TASH	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(34)	ETHAL PECOMMEN	DATIONS O	F B&O TASK	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(35)	ETNAL RECOMMEN	DATIONS O	F B&O TASH	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(37)	ETNAL RECOMMEN	DATIONS O	F B&O TASH	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
. II.K.3	(38)	FINAL RECOMMEN	DATIONS O	F B&O TASE	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(39)	EINAL RECOMMEN	DATIONS O	F B&O TASI	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 2
II.K.3	(40)	FINAL RECOMMEN	DATIONS O	F D&O TASI	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(41)	FINAL RECOMMEN	DATIONS O	F B&D TASI	FORCE	TO MITIGATE	ACCIDENTS	(NRR)	SECTION 3
II.K.3	(42)	FINAL RECOMMEN	DATIONS O	F BED TASI	FORCE	TO MITIGATE	ACCIDENTS		
II.K.3	(46)								

LEAD

ACTION ITEM #_	ACTION ITEM TITLE/DESCRIPTION	DFFICE	SECTION
II.K.3 (43) FINAL RECOMMENDATI	ACTION ITEM TITLE/DESCRIPTION ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS ONS OF B&O TASK FORCE TO MITIGATE ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS ONS OF B&O TASK FORCE TO MITIGATE ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS ONS OF B&O TASK FORCE TO MITIGATE ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS ONS OF B&O TASK FORCE	(NRR) (NRR)	SECTION 3 SECTION 2 SECTION 2
II.K.3 (45) FINAL RECOMMENDATI	ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 3
II.K.3 (46) FINAL RECOMMENDATI	ONS OF BED TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 3
II.K.3 (47) FINAL RECOMMENDATI	ONS OF BED TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 3
II.K.3 (48) FINAL RECOMMENDATI	ONE OF BRO TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 3
II.K.3 (49) FINAL RECOMMENDATI	ONS OF BAO TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 3
II.K.3 (50) FINAL RECOMMENDATI II.K.3 (51) FINAL RECOMMENDATI	ONS OF BAO TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 3
II.K.3 (52) FINAL RECOMMENDATI	ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 3 SECTION 3
II.K.3 (53) FINAL RECOMMENDATI	ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS	(NKK)	SECTION 3
II.K.3 (54) FINAL RECOMMENDATI	ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 3
II.K.3 (55) FINAL RECOMMENDATI	ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS	(NPR)	SECTION 3
II.K.3 (56) FINAL RECOMMENDATI	ONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS	(NRR)	SECTION 2
II.K.3 (57) FINAL RECOMMENDATI	ONS OF BRO TASK FORCE TO ONLINE ACCIDENCE	(IE)	SECTION 3
III.A.1.1(1) UPGRADE EMERGENCY	PREPAREDNESS - KEVIEW SHORT-TERM UPGRADING	(IE)	SECTION 1
III.A.1.1(2) UPGRADE EMERGENCY	PREPAREDNESS - REVIE LUNG-TEAT OF GRAPING	(IE)	SECTION 2
III.A.1.2 UPGRADE LICENSEE	MERGENCT SUPPORT AGENT KI	(IE)	SECTION 1
III.A.1.3 MAINTAIN SUPPLIES	D APPENDIX F (TO PART 50)	(NRR)	SECTION 2
III.A.2.1(1) AMEND 10 CFR 50 AM	D APPENDIX E (TO PART 50)	(NRR)	SECTION 2
III.A.2.1(2) AMEND 10 CFR 50 AN III.A.2.1(3) AMEND 10 CFR 50 AN	D APPENDIX E (TO PART 50)	(NRR)	SECTION 2
III.A.2.1(4) AMEND 10 CFR 50 AM	D APPENDIX E (TO PART 50)	(IE)	SECTION 3 SECTION 3
III.A.2.2 DEVELOPMENT OF GUI	DANCE AND CRITERIA	(16)	SECTION 3
III.A.3.1 NRC ROLE IN RESPON	DING TO NUCLEAR EMERGENCIES	(EDU)	SECTION 1
III.A.3.2 IMPROVE OPERATIONS	CENTERS	(IE)	SECTION 3
III.A.3.3(1) EMERGENCY PREPAREI	DNESS - COMMUNICATIONS (TELEPHONES)	(ÎE)	SECTION 3
III.A.3.3(2) EMERGENCY PREPAREI	DNESS - COMMUNICATIONS (FIELD RADIUS)	(IE)	SECTION 3
III.A.3.3(3) EMERGENCY PREPARE	NESS - COMMUNICATIONS (INTERACTION SYSTEM)	(IE)	SECTION 3
III.A.3.3(4) EMERGENCY PREPAREI	NESS - COMMUNICATIONS (MET & HYDRO, INFO.)	(NRR)	SECTION 3
III.A.3.3(5) EMERGENCY PREPAREI	NESS - COMMUNICATIONS (INTERAGENCY LIAISON)	(IE)	SECTION 3
III.A.3.3(6) EMERGENCY PREPAREI	M-33 CONTROLLER	(IE)	SECTION 1
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III.D.1.2 RADIOACTIVE GAS M	DURCES OUTSIDE THE CONTAINMENT STRUCTURE ANAGEMENT AND RADIOIODINE ADSORBER CRITERIA - AIRBORNE EFF. CONTROL AND RADIOIODINE ADSORBER CRITERIA - REVISE SRP & R.G.'S AND RADIOIODINE ADSORBER CRITERIA - IMP. SURV. TESTING AND RADIOIODINE ADSORBER CRITERIA - EVAL. RADIOIODINE COLL. ESIGN FEATURES TO AID IN ACCIDENT	(NRR)	SECTION 1
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TMI ACTION PLAN TRACKING SYSTEM (APTS)

OCTOBER 1982 ISSUE

SECTION 1: DEVELOPMENTAL ITEMS (RUN DATE: 10/01/82)

SUMMARY OF DEVELOPMENTAL ITEMS:

RED ITEMS	:	17_	PRIORITY	.1.	ITEMS	8_
YELLOW ITEMS	:	25	PRIORITY	.1.	ITEMS	11
GREEN ITEMS	:	55	PRIORITY	. 1 .	ITEMS	
TOTAL	:	97_			TOTAL	26_
NRR ITEMS	:	51	PRIORITY	*1*	ITEMS	12_
RES ITEMS	:	34	PRIORITY	.1.	ITEMS	11
IE ITEMS	:	8	PRIORITY	*1*	ITEMS	
OTHER ITEMS	:	4_	PRIORITY	.1.	ITEMS	
TOTAL	:	97			TOTAL	26_
ACTIVE ITEMS		6.0	PRICRITY		TTEMS	23
INACTIVE ITE						
TOTAL	1	97_			TOTAL	26

ACTION ITEM #	ACTION ITEM TITLE/DESCRIPTION	DFFICE	APTS SECTION
1.0.3 (3)	LONG-TERM UPGRADING TRAINING AND QUALIFICATION REQUIREMENTS FOR OPERATIONS PERSONNEL NEAL PARTICIPATION IN INSPECTOR TRAINING TRAINING AND QUALIFICATION OF OPERATIONS PERSONNEL - PLANT DRILLS LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS ACCREDITATION OF TRAINING INSTITUTIONS ACCREDITATION OF TRAINING INSTITUTIONS ESTABLISH REQUIREMENTS FOR OPERATOR FITNESS LICENSING OF PERSONNEL - SIMIT OF UNDERSTANDING WITH INPO AND DOE TRAINING SIMULATOR IMPROVEMENTS - INITIAL (SHORT-TERM STUDY) TRAINING SIMULATOR IMPROVEMENTS - INITIAL (SHORT-TERM STUDY) TRAINING SIMULATOR IMPROVEMENTS - LONG TERM (REVIEW SIMULATORS FOR COMFROM. MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (ISSUE GUIDELINES TO COMPONING MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (ISSUE GUIDELINES) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (ISSUE GUIDELINES) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (ISSUE GUIDELINES) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (ISSUE GUIDELINES) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (ISSUE REVISED R.G. '5) CONTROL ROOM DESION - SAFELY SYSTEM STATUS MONITORING CONTROL ROOM DESION - IMPROVED INST. RESEARCH: ON-LINE REACTOR SURVEILLANCE CONTROL ROOM DESION - IMPROVED INST. RESEARCH: ON-LINE REACTOR SURVEILLANCE CONTROL ROOM DESION - IMPROVED INST. RESEARCH: ON-LINE REACTOR SURVEILLANCE CONTROL ROOM DESION - IMPROVED INST. RESEARCH: ON-LINE REACTOR SURVEILLANCE CONTROL ROOM DESION - IMPROVED INST. RESEARCH: ON-LINE REACTOR SURVEILLANCE CONTROL ROOM DESION - IMPROVED INST. RESEARCH: ON-LINE REACTOR SURVEILLANCE CONTROL ROOM DESION - THROWED INST. RESEARCH ON DISTURBANCE ANALYSIS REPORTED OF TEST PROGRAM - PROPERATIONAL AND LOW-POWER TESTING SITING POOLICY REFORMULATION FOR REACTORS AT HIGH POP. SITES EVALUATION FOR OP	(DEC)	CECTTON 1
II.E.2.2(6) II.E.2.3 II.E.3.5 II.E.4.3 II.E.5.1	RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSIENTS: HEAT TRANSFER DATA UNCERTAINTIES IN ECCS PERFORMANCE PREDICTIONS DECAY HEAT REMOVAL - REGULATORY GUIDE CONTAINMENT DESIGN - INTEGRITY CHECK DESIGN EVALUATION OF B&W REACTORS	(RES) (NRR) (RES) (NRR) (NRR)	SECTION 1 SECTION 1 SECTION 1 SECTION 1

ACTION ITEM #	ACTION ITEM TITLE/DESCRIPTION	LEAD OFFICE	AFTS SECTION
II.E.6 II.F.3 II.F.4 II.F.5 II.H.1 II.H.2 II.H.3 II.J.2.2 III.J.3.1 II.J.4.1(4) III.A.1.3 III.A.1.3 III.A.3.4 III.C.1 III.D.1.1(2) III.D.1.1(3) III.D.1.3(3) III.D.1.3(3) III.D.1.3(3) III.D.1.3(3) III.D.1.3(3) III.D.1.3(3) III.D.1.3(3) III.D.2.1(3) III.D.2.1(3) III.D.2.2(4) III.D.2.3(1) III.D.2.3(2) III.D.2.3(3) III.D.2.3(3) III.D.2.3(3) III.D.2.3(3) III.D.2.3(3) III.D.2.3(3) III.D.2.3(3) III.D.2.3(3) III.D.2.3(3) III.D.3.2(4) III.D.3.2(3) III.D.3.2(3) III.D.3.2(3) III.D.3.2(4) III.D.3.2(3) III.D.3.2(3) III.D.3.2(4) III.D.3.2(3) III.D.3.2(4) III.D.3.2(3) III.D.3.2(4) III.D.3.2(3) III.D.3.2(4) III.D.3.2(3) III.D.3.2(4)	IN-SITU TESTING OF VALVES - TEST ADEQUACY STUDY INSTRUMENTATION FOR MONITORING ACCIDENT CONDITIONS (REG. GUIDE 1.97) STUDY OF CONTROL AND PROTECTION ACTION DESIGN REQUIREMENTS CLASSIFICATION OF INSTRUMENTATION, CONTROL, AND ELECTRICAL EQUIPMENT ANIMATAL SAFETY OF TMI-2 AND MINIMIZE ENVIRONMENTAL IMPACT OBTAIN TECHNICAL DATA ON CONDITIONS INSIDE TMI-2 CONTAINMENT STRUCTURE EVALUATE AND FEEDBACK INFORMATION OBTAINED FROM TMI INCREASE EMPHASIS ON INDEPENDENT MEASUREMENT IN CONSTRUCTION INSP. PROGRAM ORGANIZATION AND STAFFING TO OVERSEE DESIGN AND CONSTRUCTION INSP. PROGRAM ORGANIZATION AND STAFFING TO OVERSEE DESIGN AND CONSTRUCTION INSP. PROGRAM ORGANIZATION AND STAFFING TO OVERSEE DESIGN AND CONSTRUCTION REVISE DEFICIENCY REPORTING REQUIREMENTS: ISSUE 50.55(E) FOR COMMENT REVISE DEFICIENCY REPORTING REQUIREMENTS: REVISE 10 CFR 21 UPGRADE EMERGENCY PREPAREDNESS - REVIE LONG-TERM UPGRADING MAINTAIN SUPPLIES OF THYROID BLOCKING AGENT KI IMPROVE OPERATIONS CENTERS NUCLEAR DATA LINK PUBLIC INFORMATION - PROVIDE TO NEWS MEDIA AND PUBLIC PRIMARY COOLANT SOURCES OUTSIDE THE CONTAINMENT STRUCTURE RADIOACTIVE GAS MANAGEMENT VENTILATION SYSTEM AND RADIOIODINE ADSORBER CRITERIA VENTILATION SYSTEM AND RADIOIODINE ADSORBER CRITERIA VENTILATION SYSTEM AND RADIOIODINE ADSORBER CRITERIA RADMASTE SYSTEM DESIGN FEATURES TO ALD IN ACCIDENT RADIOLOGICAL MONITORING OF EFFLUENTS RADIOLOGICAL MONITORING OF FEFLUENTS RADIOLOGICAL MONITORING OF SEPTIMENTS VERY AND RESEARCH ON PARTHMAY CONSEQUE	(RES) (RES) (RES) (RES) (RERS) (RESS) (RESS)	SECTION 1
IV.G.2	PERIODIC AND SYSTEMATIC REEVALUATION OF EXISTING RULES	(RES)	SECTION 1

I.A.1.4 PRSTATU	YELLOW YES 01/82 10/01/82 RES ELLIS MERSCHOFF 35942 DFO HFB HF0181 * IE BRIAN GRIMES 24614 DEP NRR LARRY CROCKER 28357 DHFS 1QB OELD GUY CUNNINGHAM 27203
11116,	OPERATIONAL SAFETY - LONG-TERM UPGRADING (RES) DEVELOP CHANGES TO 10 CFR 50.54 CONCERNING SHIFT STAFFING BY LICENSED OPERATORS AND WORKING HOURS OF LICENSED OPERATORS.
SCHEDULE:	(ORIGINAL) RES, STAFF REVIEW OF COMMISSION PAPER - 09/80, COMPLETE ITEM - 04/82. (CURRENT) ACTION ON SECY-81-440 DATED 7/22/81 REGARDING WORKING HOURS HAS BEEN COMPLETED.
ACCGMPLISHMENTS:	ISSUE AN EFFECTIVE STAFFING RULE BY 2/28/83. COMMISSION POLICY STATEMENT ON WORKING HOUR LIMITATIONS ISSUED 2/17/82. COMMISSION ACTION ON SECY-81-440 RECEIVED 11/4/81. WORKING HOUR LIMITATIONS HAVE BEEN IN- CORPORATED INTO REG. GUIDE 1.33 (SEE I.B.1.1 (7)). SHIFT STAFFING RULE (SECY-82-286) ISSUED FOR PUBLIC COMMENT 8/30/82.
CURRENT STATUS:	PROPOSED RULE IN PUBLIC COMMENT PERIOD.
COMMISSION ACTION:	APPROVED COMMISSION PAPER.
CHAPTER PRSTATU	VE YELLOW NO FY81 09/30/82 NRR ALICE BLUMER 27025 DHFS LQB 042626 * RES CHARLES OVERBEY 35942 DF0 HFBR
PURPOSE:	TRAINING AND QUALIFICATION REQUIREMENTS FOR OPERATIONS PERSONNEL (NRR) DEVELOP GUIDANCE FOR QUALIFICATIONS AND TRAINING REQUIREMENTS FOR ALL OPERATIONS PERSONNEL, INCLUDING MAINTENANCE AND TECHNICAL PERSONNEL. (ORIGINAL) ISSUE REQUIREMENTS - 10/80.
	(CURRENT) THIS TASK IS BEING ACCOMPLISHED IN CONJUNCTION WITH ITEM I.A.2.7 AND IS PART OF THE LQB EFFORTS RELATED TO TRAINING IN THE PERSONNEL QUALIFICATIONS SECTION OF LQB. AS A PART OF THIS TASK, LQB WILL DEVELOP AND SUBMIT TRAINING PROGRAM PLAN TO DIRECTOR, NRR 10/15/82.
ACCOMPLISHMENTS:	TECHNICAL ASSISTANCE PROGRAM STARTED 09/01/81 TO DEVELOP GUIDELINES AND CRITERIA TO BE UTILIZED IN REVIEW OF ENTIRE PROGRAMMATIC AREA. TECHNICAL ASSISTANCE CONTRACT TO DEVELOP TRAINING GUIDELINES TO BE TERMINATED AND PHASED OUT BY 09/30/82.
CURRENT STATUS:	REVISED LQB TRAINING PROGRAM PLANS SENT TO DHFS DIRECTOR ON 9/1/82 PROVIDES COMPREHENSIVE DESCRIPTION OF INTEGRATED APPROACH TO MEETING REQUIREMENTS OF I.A.2.2, INCLUDING APPROPRIATE SCHEDULES AND MILESTONES.
ISSUES:	RECENT ADDITIONS OF TRAINING SPECIALISTS TO LQB STAFF WILL PERMIT MUCH OF THE TECHNICAL ASSISTANCE DEVELOPMENT EFFORT TO BE PERFORMED IN-HOUSE. OTHER WORK WILL BE CONTRACTED OUT AS REQUIRED.
CHAPTER PRSTATU	JS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # VE YELLOW NO FY83 10/01/82 NRR ALICE BLUMER 27025 DHFS LQB 062448 *
TITLE:	NRR PARTICIPATION IN INSPECTOR TRAINING (NRR) PROVIDE INSTRUCTION TO IE INSPECTORS REGARDING THE ROLE AND LICENSING OF REACTOR OPERATIONS STAFF.
SCHEDULE:	(ORIGINAL) INITIATE PROGRAM IN FY82. (CURRENT) DELAYED TO FY83.
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	

CHART S PR STATE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
TADE TACTIVE	PED NU EX83 04/25/85 NKK JUE BUZT 20372 DULD 140 4/113	Æ
TITLE	TRAINING AND QUALIFICATION OF OPERATING PERSONNEL - PLANT DRILLS (NRR)	
PHPPNSE:	IICENSEES WILL DEVELOP AND CONDUCT IN-PLANT DRILLS.	
SCHEDULE:	CORTCINAL SHORT TERM REQUIREMENTS WERE TO BE ISSUED BY 1/81.	
	(CHIPPENT) (1) IDENTIFY DRILLS TO BE CONDUCTED BOTH IN-PLANT AND UN SIMULATURS USING EURS	
	AND FEEDBACK FROM OPERATOR WORKSHOPS - 7/1/82. (LIMITED FEEDBACK FROM 1	
	WORKSHOP.)	
	(2) DEVELOP GUIDELINES AND PILOT TEST - 9/1/82 (COMPLETE).	
	(3) ISSUE FINAL GUIDELINES - 9/1/83.	
ACCOMPLISHMENTS:	DRAFT GUIDELINES DEVELOPED - NRC COMPLETED REVIEW ON 06/15/82 (DRAFT TO PNL). INPO	
	WILL REVIEW DRAFT GUIDELINES AND ASSIST IN OBTAINING VOLUNTEERS FOR PILOT TEST PLANT(S).	
	SECOND DRAFT WAS COMPLETED 08/02/82. SAFETY TECHNOLOGY PROGRAM WAS INITIATED 10/1/81 AND IS SCHEDULED FOR COMPLETION MID FY83.	
CURRENT STATUS:	(1) DRILLS TO REFLECT NEW FORMAT OF EMERGENCY PROCEDURES WHICH ARE SYMPTOM-ORIENTED IN	
	LIEU OF EVENT-ORIENTED.	
	(2) SCHEDULE PILOT TEST AT SELECTED SITE BY 10/2 - 12/2/82.	
	(3) SHOULD MAKE SCHEDULE DE 9/1/83	
ISSUES:	PEGLIEST FOR UTILITY COOPERATION IN PILOT TEST PROGRAM HAS BEEN ASSUMED BY DHES. SEVERAL	
	VOLUNTEERS HAVE REEN IDENTIFIED AND CONCURRENCE FROM UTILITY MANAGEMENT IS EXPECTED.	
NOTE:	THIS ITEM HAS BEEN ASSIGNED A "LOW" PRIORITY RATING, BASED ON THE INITIAL EFFORT TO	
	PRIORITIZE GENERIC SAFETY ISSUES IN DRAFT NUREG-0933.	
	CONTACTO NAME DIONE DIVEN BRANCH TACE &	
CHAPTER PR STATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	×
I.A.2.6(1) 1 ACTIVE	YELLOW NO 02/82 09/17/82 RES ELLIS MERSCHOFF 35942 DFO HFB NRR ALICE BLUMER 27025 DHFS LQB	
	IE MELINDA MALLOY	
****	LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS (RES)	
11115,	(REG GUIDE 1.8)	
BURDOSE.	PEVISE REG GUIDE 1 & TO INCORPORATE SHORTER TERM REQUIREMENTS OF TRAINING AND	
FURFUSE	QUALIFICATION OF REACTOR OPERATORS, SENIOR OPERATORS, SHIFT SUPERVISORS, AUXILIARY	
	OPERATORS TECHNICIANS, AND SUPPORT PERSONNEL.	
SCHEDULE:	CONTAINALL TESHE PER CHITE 1 & FOR PUBLIC COMMENT - 08/80, ISSUE AN EFFECTIVE KEG	
Juneage	CHIRDE 02/82 (CHRRENT) REG GHIDE 1.8 PUBLISHED FOR PUBLIC COMMENT 10/2/80, KEISSUE	
	REG. GUIDE FOR PUBLIC COMMENT 3/84 IN ACCORDANCE WITH SECY-82-162A. ISSUE AN EFFECTIVE	
	REG. GUIDE 9/84.	
ACCOMPLISHMENTS:	DRAFT GUIDE REVISION ISSUED ENDORSING ANS 3.1 (10/02/80).	
	ANSIVANS 3.1-1981 ISSUED 12/81. PEER PANEL RECOMMENDATIONS SUBMITTED TO THE COMMISSION	
	4/15/82 (SECY-82-162). INTEGRATED PLAN SUBMITTED TO COMMISSION 8/26/82 (SECY-82-162A). FURTHER WORK ON RG 1.8 IS PENDING RESOLUTION OF THE PROBLEMS ASSOCIATED	
CURRENT STATUS:	WITH THE PROPOSED REVISION TO 10 CFR 55 IN ACCORDANCE WITH THE SCHEDULE PROVIDED IN THE	
	INTEGRATED PLAN FOR THE DEVELOPMENT OF SHIFT CREW QUALIFICATIONS (SECY-82-162A).	
TECHES.	ESTABLISHMENT OF APPROPRIATE QUALIFICATION AND TRAINING REQUIREMENTS FOR NUCLEAR POWER	
ISSUES:	ESTABLISHICH OF MITHUR NAME AND ASSESSMENT OF THE PROPERTY OF	
	PLANT OPERATORS.	

I.A.2.6(3) 1 ACTIVE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # YELLOW YES 06/82 10/01/82 RES ELLIS MERSCHOFF 35942 DFO HFB NRR J.J. PERSENSKY 28349 DHFS LQB	×
TITLE:	LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS (RES) (REVISE 10 CFR 55)	
PURPOSE:	REQUIREMENTS, OPERATING TESTS AT SIMULATORS, AND NRC ADMINISTRATION OF REGULATION	
SCHEDULE:	(CURRENT) ISSUE A COMMISION POLICY STATEMENT 10/82. ISSUE PROPOSED RULE FOR COMMENT 03/84;	
ACCOMPLISHMENTS:	STAFF HAS PREPARED SEVERAL ALTERNATIVES FOR CONSIDERATION BY COMMISSION. AFTER SEVERAL ATTEMPTS TO ISSUE A PROPOSED RULE, COMMISSION DIRECTED NRR TO FORM PEER REVIEW PANEL AND HOLD WORKSHOPS TO REVIEW THIS ISSUE FURTHER. PEER PANEL MEETINGS WERE HELD NOV. 16-18, 1981, AND JAN. 12-13, 1982. PEER PANEL RECOMMENDATIONS SECY-82-162 (04/15/82) SENT TO COMMISSION BY EDO. PEER PANEL PRESENTED FINDINGS TO COMMISSION ON 05/13/82. STAFF SUBMITTED AN INTEGRATED PLAN FOR THE DEVELOPMENT OF SHIFT CREW QUALIFCATIONS (SECY-82-162A) TO COMMISSION 8/26/82.	/
CURRENT STATUS: ISSUES: COMMISSION ACTION:	INTEGRATED PLAN AT COMMISSION. (1) HOW MUCH FORMAL EDUCATION SHOULD RO'S, SRO'S, AND SS'S BE REQUIRED TO POSSESS? (2) SHOULD EXPERIENCE REQUIREMENTS FOR LICENSED OPERATORS BE UPGRADED? REVIEW OPERATOR LICENSING GUIDELINES AND ESTABLISH APPROPRIATE CRITERIA.	
CHAPTER PR STATE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS	
Y A 2 41 41 1 ACTIVE	YELLOW YES FY83 10/01/82 NRR J. J. PERSENSKY 28349 DHFS LQB LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS (NRR)	*
	(OPERATOR WORKSHOPS) (1) DEVELOP PAPER FOR COMMISSION REVIEW REGARDING WORKSHOPS FOR LICENSED PERSONNEL. (2) CONDUCT 3 WORKSHOPS.	
SCHEDULE:	THE PARTY OF THE PARTY FOR COMMITCOTOM ACTION 01/01	
ACCOMPLISHMENTS:		
CURRENT STATUS:	The state of the s	

CHAPTER PR STATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # RED NO FY83 09/22/82 NRR ALICE BLUMER 27025 DHFS LQB	
TITLE:	LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS (NRR)	
PURPOSE:		
	(CURRENT) LQB TRAINING PLAN DEVELOPED AND ISSUED TO DHFS DIRECTOR 7/1/82. TO BE SENT TO DIRECTOR, NRR 10/15/82.	
CURRENT STATUS:	REPORT PUBLISHED (NUREG/CR-1750) THIS EFFORT IS BEING ACCOMPLISHED IN CONJUNCTION WITH I.A.2.7. THIS ITEM IS SUBSUMED UNDER THE COMPREHENSIVE LQB TRAINING PLAN, ALONG WITH NUMEROUS OTHER HIGH PRIORITY TRAINING ISSUES.	
ISSUES:	THE EXTENT TO WHICH NRC CAN USE THE BASIC COURSE BEING DEVELOPED BY INPO.	
I.A.2.7 2 ACTIVE	RES CHARLES OVERBEY 35942 DED HEBR	*
TITLE:	ACCREDITATION OF TRAINING INSTITUTIONS (NRR) THE INTENT IS TO REQUIRE LICENSEES TO USE ACCREDITED INSTITUTIONS ONCE SUCH A PROGRAM IS ESTABLISHED.	
SCHEDULE:	CORIGINAL) NRR WILL COMPLETE STUDY BY 06/80, AND COMPLETE INFORMATION PAPER BY 08/80. RES WILL COMPLETE A COMMISSION PAPER BY 01/82. (CURRENT) LQB WILL REVIEW ALL EXISTING DOCUMENTATION, NRC, INPO, ETC., TO DETERMINE IF SUFFICIENT INFORMATION EXISTS TO DEVELOP AN ACCEPTABLE ACCREDITATION PROGRAM. COMMISSION PAPER ON STATUS OF INPO'S ACCREDITATION PROGRAM SUBMITTED TO COMMISSIONERS ON 08/23/82. THIS ACTION ITEM INCLUDES DEVELOPMENT OF CRITERIA, GUIDELINES FOR EVALUATION OF CURRICULUM, INSTRUCTORS, TRAINING FACILITIES AND EQUIPMENT.	
ACCOMPLISHMENTS:	STAFF HAS REVIEWED INPO ACCREDITATION OF TRAINING PROPOSAL. MAY 1982 LETTER FROM INPO REQUESTS DELAY IN NEGOTIATING AN MOA ON ACCREDITATION. DHFS WILL CONTINUE TO MONITOR INPO EFFORTS AND WORK WITH INPO TO DEVELOP A MUTUALLY AGREEABLE MOA THAT CAN BE RAISED FOR MANAGEMENT CONSIDERATION. COMMISSION PAPER SENT FROM EDO ON 08/23/82 (SECY-82-354).	
CURRENT STATUS:	INPO HAS AGREED TO ALLOW A NON-VOTING NRC OBSERVER TO ATTEND MEETINGS OF ITS ACCREDITATION BOARD TO MONITOR THEIR PROCEEDINGS AND REVIEW INPO'S EXPERIENCE IN ACCREDITATING UTILITY TRAINING PROGRAMS OVER THE NEXT YEAR. INPO HAS ALSO ASKED THE EDO TO NOMINATE A MEMBER AND ALTERNATE. NRC HAS NOMINATED DR. FOREST REMICK (MEMBER) AND DR. GORDON ROBINSON (ALTERNATE).	
ISSUES:		

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

I.A.3.3 - ACTIVE GREEN YES FY81 09/16/82 RES THOMAS RYAN 35942 DFO HFB BOB BENEDICT TITLE: ESTABLISH REQUIREMENTS FOR OPERATOR FITNESS (RES) 28358 DHFS LQB LOREN BUSH 28080 DFFMS PURPOSE: DEVELOP REQUIREMENTS FOR ASSURING THAT PERSONNEL WITH UNESCORTED ACCESS TO PROTECTED SCHEDIILE: (ORIGINAL) DECISION GROUP D ITEM (CURRENT) ISSUE FINAL RULE 12/82. ACCOMPLISHMENTS: .. NUREC CR-2075, "STANDARDS FOR PSYCHOLOGICAL ASSESSMENT OF NUCLEAR FACILITY PERSONNEL", AND MUREG/CR-2076, "BEHAVIORAL REALIABILITY PROGRAM FOR THE NUCLEAR INDUSTRY" HAVE BEEN PUBLISHED DURING 1981. COMMISSION PAPER FORWARDED TO THE EDO. PROPOSED RULE PUBLISHED CURRENT STATUS:... GUIDELINES FOR CERTIFYING AND MONITORING ALCOHOL-DRUG OBSERVATION/ASSISTANCE PROGRAMS ESTABLISHED BY THE NUCLEAR INDUSTRY IN RESPONSE TO THE OPERATOR FITNESS FOR DUTY RULE AND BEING DEVELOPED UNDER RESEARCH CONTRACT WITH THE BATTELLE PACIFIC NORTHWEST LABORATORY. ISSUES:.... COMMISSION ACTION: REVIEW

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS TO THE DESCRIPTION OF THE DESCRIPT LICENSING OF ADDITIONAL OPERATIONS PERSONNEL (NRR) PURPOSE: CONDUCT A STUDY TO DETERMINE WHICH ADDITIONAL PERSONNEL SHOULD BE LICENSED. SCHEDULE: (ORIGINAL) ISSUE CONTRACT FOR STUDY 05/80. FINAL REPORT DUE 10/80. (CURRENT) BEGIN STUDY AS DIRECTED BY SECTION 307 (b) PUBLIC LAW 96-295 ON 07/81 (COMPLETED). REPORT ON RESULTS OF 307(b) EFFORT ON 12/81 (COMPLETED). FEASIBILITY STUDY FOR OTHER TARGETED PERSONNEL TO BE CONTRACTED IN FY83. REPORT ON RESULTS OF FEASI-BILITY STUDY BY FY84. INITIATE LICENSING EFFORT, IF NEEDED, IN FY84 AND BEYOND. ACCOMPLISHMENTS: .. CONTRACTOR REPORT RECEIVED 12/81 REGARDING 307 (b).

CURRENT STATUS: ... COMMISSION PAPER SUBMITTED 4/12/82, SECY 82-155. PLAN FOR STUDY OF OTHERS BEING PREPARED.

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I.A.3.5 PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # GREEN NO FY81 06/30/82 NRR RAY RAMIREZ 28106 DHFS HFEB	*
	LICENSING OF PERSONNEL - STATEMENT OF UNDERSTANDING WITH INPO AND DOE (NRR)	^
PURPOSE:	THE PURPOSE IS TO DEVELOP A STATEMENT OF UNDERSTANDING BETWEEN THE INSTITUTE FOR	
, , , , , , , , , , , , , , , , , , ,	NUCLEAR POWER OPERATIONS, THE DEPARTMENT OF ENERGY, AND THE NRC CONCERNING THE EXTENT TO WHICH NRC SHOULD REVIEW OR RELY UPON THE TRAINING, CERTIFICATION, AND OTHER ACTIVITIES OF INPO.	
SCHEDULE:	(ORIGINAL) SCHEDULE AND RESOURCES TO BE DEVELOPED IN CONNECTION WITH ROUTINE NRC BUDGETARY	
SCHEDOLE	PROCESSES.	
	(CURRENT) NOT DEVELOPED YET.	
ACCOMPLISHMENTS:		
CURRENT STATUS:	THE NRC STAFF IS REVIEWING INPO'S FUNCTIONS AND CAPABILITIES TO BETTER IDENTIFY THEM, AND IS REVIEWING DOCUMENTS PREPARED BY INPO TO DETERMINE THEIR USEFULNESS TO THE REGULATORY PROCESS.	
ISSUES:	NONE IDENTIFIED AT THIS TIME.	
1.A.4.1(1) 1 ACTIVE	RES ELLIS MERSCHOFF 35942 DFO HFBR TRAINING SIMULATOR IMPROVEMENTS - INITIAL (SHORT-TERM STUDY) (NRR) NRR AND RES WILL CONDUCT SHORT TERM STUDY TO IDENTIFY WEAKNESSES OF TRAINING SIMULATORS. (ORIGINAL) SHORT TERM STUDY COMPLETED JULY 1980. NRR ISSUE REQUIREMENTS DECEMBER 1980.	×
	(CURRENT) SHORT TERM STUDY COMPLETED 07/80. NRR ISSUE DRAFT COMMISSION PAPER 12/31/82. NRR ISSUE FINAL COMMISSION PAPER 07/01/83.	
ACCOMPLISHMENTS: CURRENT STATUS:	REPORT NUREG-CR-1482 ISSUED 06/80. REPORT TO BE SENT TO ALL LICENSEES AND NOTICE PUBLISHED IN FEDERAL REGISTER REQUESTING PUBLIC COMMENT REQUIREMENTS TO BE ISSUED. PUBLIC COMMENT PERIOD ENDED 04/30/81.	
TERUFE:	COMPLETION OF THIS ISSUE IS NOT EXPECTED UNTIL FY84.	
ISSUES:	TWO YEAR DELAY IN ISSUING REQUIREMENTS. PROGRAMMATIC VIEWS OF ADM RICKOVER WERE NOT INCLUDED IN THE STUDY. THESE VIEWS ARE BEING ADDRESSED IN ANOTHER STUDY BEING PERFORMED BY RSR (TASK I.A.4.3.) WHICH BEGAN 9/80. DRAFT REPORT COMPLETE 08/18/81. FINAL REPORT COMPLETED 09/30/81. REQUIREMENT DEVELOPMENT RESOURCES ARE LIMITED. PROGRAM IS EVOLVING AS PART OF ENTIRE EXAMINATION PROCESS FOR LICENSING REACTOR OPERATORS AND IS NOW CONSIDERED A PART OF I.A.4.2, "LONG TERM SIMULATOR UPGRADE".	

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED DFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.A.4.1(2) 1 ACTIVE YELLOW NO FY82 09/22/82 NRR JOHN JANKOVICH 28460 DHFS LQB 062453 TRAINING SIMULATOR IMPROVEMENTS - INITIAL (NRR)
PURPOSE:..... NRR WILL REQUIRE WEAKNESSES OF TRAINING SIMULATORS BE CORRECTED.
SCHEDULE:.... (ORIGINAL) BEGIN EFFORTS IN MID-FY82.
(CURRENT) COMPLETION OF THIS ISSUE IS EXPECTED IN FY84.
ACCOMPLISHMENTS:. IMPLEMENTATION OF REG GUIDE 1.149 (LETTER FROM DENTON TO EISENHUT, 07/01/81).
CURRENT STATUS:.. NINE MONTH PROGRAM TO ADDRESS SEVERAL CONCERNS RELATING TO FUEL AND PART TASK SIMULATORS.
SPECIFIC ATTENTION TO BE GIVEN TO CONCEPT SIMULATORS. ROLE OF SIMULATOR IN THE EXAMINATION PROCESS AND TRAINING TO BE CRITIQUED.
ISSUES:.... NONE.

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

I.A.4.2(4) 2 ACTIVE YELLOW NO FY82 10/01/82 NRR JOHN JANKOVICH 28460 DHFS LQB 062454

TITLE:..... TRAINING SIMULATOR IMPROVEMENTS - LONG-TERM (NRR)

(REVIEW SIMULATORS FOR CONFORMANCE)

REVIEW SIMULATORS FOR CONFORMANCE TO CRITERIA.

PURPOSE:..... REVIEW SIMULATORS FOR CONFORMANCE TO CRITERIA.
SCHEDULE:..... (ORIGINAL) INITIATE IN FY82. UPDATE REG GUIDE 1.149 IN FY84.

(CURRENT) COMPLETION EXPECTED IN FY84.

ACCOMPLISHMENTS: .. CRITERIA ESTABLISHED IN REG. GUIDE 1.149, ISSUED 04/81.

REPORT NUREG/CR-2353, VOL.1, ISSUED 12/81. REPORT NUREG/CR-2353, VOL.2, ISSUED 05/82.

CURRENT STATUS: ... INITIATED IN FY82.

ISSUES: REVISIONS TO REG. GUIDE 1.149 AND FIRST DRAFT PAPER WAS PREPARED 08/82 REGARDING

DIRECTION OF PROGRAM AND IS CURRENTLY UNDER REVIEW.

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.8.1.1(2) 1 ACTIVE RED YES FY82 09/22/82 NRR CLARE GOODMAN 28901 DHFS LQB 042059 TITLE: MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (COMMISSION PAPER) (NRR) PURPOSE: NRR WILL DEVELOP CRITERIA FOR ONSITE AND DEESTIF ORGANIZATIONS THAT WILL ASSURE THE SAFE OPERATION OF THE PLANT DURING NORMAL AND ABNORMAL CONDITIONS AND THE CAPABILITY NECESSARY TO RESPOND TO ACCIDENT SITUATIONS. SCHEDULE: (ORIGINAL) ISSUE COMMISSION PAPER BY 01/81. (CURRENT) NUREG-0731 BEING TOTALLY REDONE BY EXPERTS IN FIELD OF MANAGEMENT ASSESSMENT AND ORGANIZATIONAL EFFECTIVENESS, DRAFT REPORT RECEIVED 6/82. REVIEWED. AND TRANSMITTED FOR LIMITED INDUSTRY REVIEW. FINAL REPORT WILL EXTEND INTO LATE FY83. ACCOMPLISHMENTS:.. INITIAL COMMENTS ON NUREG-0731 INDICATED THAT DOCUMENT NEEDED MAJOR REVISION TO ELIMINATE PRESCRIPTIVE SUIDELINES. TECHNICAL ASSISTANCE CONTRACT AWARDED TO PNL TO ACCOMPLISH REVISION. CURRENT STATUS: ... REVISION OF NUREG-0731 UNDERWAY. ISSUES: PRESCRIPTIVE NATURE OF CURRENT GUIDELINES. COMMISSION ACTION: REVIEW PROPOSED GUIDELINES. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # I.B.1.1(3) 1 INACTIVE RED NO FY82 06/30/82 NRR CLARE GOODMAN 2890 DHFS LQB 042059 042059 × TITLE: MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (NRR) PURPOSE: ISSUE GUIDELINES TO LICENSEES FOR UPGRADING OF MANAGEMENT AND TECHNICAL RESOURCES OF CURRENTLY OPERATING PLANTS AS WELL AS THOSE FACILITIES UNDER CONSTRUCTION. SCHEDULE: (ORIGINAL) ISSUE REQUIREMENTS BY 03/81. (CURRENT) ISSUE GUIDELINES FOLLOWING COMMISSION APPROVAL OF FINAL REPORT DEVELOPED BY CONTRACTOR (REVISION OF NUREG-0731) UNDER TASK I.B. 1.1 (2), EST. LATE FY83. ACCOMPLISHMENTS: .. NONE CURRENT STATUS: ... AWAITING AVAILABILITY OF REVISED. APPROVED GUIDELINES. ISSUES: EXTENT OF BACKFIT REQUIRED FOR OPERATING PLANTS.

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVEN BRANCH TACS #

I.B.1.1 (4) 1 INACTIVE RED NO FY82 06/30/82 NRR CLARE GOODMAN 28901 DHFS QB 042059 *

TITLE:....... MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (NRR)

PURPOSE:...... REVIEW RESPONSES BY LICENSEES OF OPERATING PLANTS AND HOLDERS OF CONSTRUCTION PERMITS

TO DETERMINE ACCEPTABILITY.

SCHEDULE:..... (ORIGINAL) REVIEW RESPONSES BY JULY 1981.

(CURRENT) REVIEW RESPONSES TO GUIDELINES TO BE ISSUED UNDER TASK I.B.1.1 (3), ESTIMATED FOR LATE FY83. REVIEW COMPLETE BY JULY 1984.

ACCOMPLISHMENTS:.. NONE

CURRENT STATUS:.. AWAITING ISSUANCE OF REVISED, APPROVED GUIDELINES.

NONE.

COMMISSION ACTION: NONE.

NOTE: I.B.1.1 (5), IE REVIEW OF IMPLEMENTATION, MUST AWAIT COMPLETION OF I.B.1.1 (4).

COMMISSION ACTION: NONE.

..CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.B.1.1(7) 1 ACTIVE YELLOW NO FY82 09/16/82 IE MELINDA MALLOY 24532 DEQA QAB NRR DON BECKHAM 24868 DPDA DPB

TITLE:..... MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (IE)

PURPOSE:..... ISSUE REVISED REG GUIDES 1.33 AND 1.8

SCHEDULE:..... (ORIGINAL) WILL ISSUE REVISED REG GUIDE 1.33 BY 02/82.

(CURRENT) CRGR REVIEW 11/82.

ACCOMPLISHMENTS:.. R.G. 1.33 ISSUED FOR COMMENT CURRENT STATUS:.. R.G. 1.33 IN FINAL EDITING. REQUIRES CRGR APPROVAL. SCHEDULED FOR CRGR REVIEW 11/82.

STATUS OF R.G. 1.8 IS COVERED IN ITEM I.A.2.6 (1).

ISSUES:.... NONE

..CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.D.3 2 ACTIVE GREEN NO FY82 06/30/82 NRR GEORGE LAPINSKY 28525 DHFS HFEB 06:1030 * TITLE:...... CONTROL ROOM DESIGN - SAFETY SYSTEM STATUS MONITORING (NRR) PURPOSE:..... STUDY NEED FOR ALL LICENSEES AND APPLICANTS TO COMMIT TO AN AUTOMATIC STATUS MONITORING SYSTEM AS IN REG. GUIDE 1.47.

SCHEDULE:..... (ORIGINAL) NRR WORK TO BE INITIATED IN FY 1982.

(CURRENT) ISSUE TECHNICAL REPORT ASSESSING EFFECTIVENESS OF EXISTING INSTRUMENTATION BY 12/01/82. ISSUE TECHNICAL REPORT ASSESSING EFFECTIVENESS OF VERIFICATION PROCEDURES BY 12/31/82. SUBMIT PRELIMINARY RECOMMENDATIONS FOR A STAFF REGULATORY POSITION BY 09/30/82.

ACCOMPLISHMENTS:.. DRAFT REPORT ON CURRENT INDUSTRY PRACTICES AVAILABLE JUNE 1982.

CURRENT STATUS:... ON SCHEDULE.

ISSUES:..... NONE.

I.D.4 1 INACTIV	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS \$ YELLOW NO 09/82 09/16/82 RES JIM JENKINS 35942 DFO HFB 042285 * NRR LEO BELTRACCHI 29534 DHFS HFEB
PURPOSE:	CONTROL ROOM DESIGN STANDARD (RES) DEVELOP GUIDANCE ON THE DESIGN OF CONTROL ROOMS TO INCORPORATE HUMAN FACTORS CONSIDERATIONS.
SCHEDULE:	(ORIGINAL) INITIATION DATE 06/16/80. DRAFT GUIDE TO BE ISSUED FOR COMMENTS 07/31/81. EFFECTIVE GUIDE TO BE ISSUED 05/82. (CURRENT) TASK PLACED IN HOLD PENDING ISSUANCE OF IFEE 566 AND 567.
ACCOMPLISHMENTS: CURRENT STATUS:	NONE NRC EFFORT TO ISSUE DRAFT REG GUIDE IS ON HOLD PENDING ISSUE OF IEEE 566. IEEE 567 WAS PUBLISHED IN 1980. IEEE 566 HAS BEEN AUTHORIZED FOR NPEC BALLOT.
ISSUES:	NONE
1.D.5 (3) 2 ACTIVE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # YELLOW NO 09/84 10/01/82 RES G. S. LEWIS 35966 DFO ICB IC0649 *
TITLE:	CONTROL ROOM DESIGN - IMPROVED INSTRUMENTATION RESEARCH (RES) FIN 80442 ON LINE REACTOR SURVEILLANCE. A CONTINUOUS ON-LINE MUNITORING SYSTEM UTILIZING NOISE DIAGNOSTIC AND PATTERN RECOGNITION TECHNIQUES IS TO BE INSTALLED AND TESTED AT A PWR AND AT A BWR PLANT.
SCHEDULE:	(ORIGINAL) FIELD TEST TO BE INITIATED BY 10/81. (CURRENT) COMPLETE PATCH PANEL AND INSTALL AT SEQUOYAH - 09/80. TAKE DATA AT SEQUOYAH THRU 06/84. INSTALL SURVEILLANCE EQUIPMENT AT BWR - 01/85. COMPLETE IN-PLANT DEMONSTRATION IN A BWR - 01/88.
ACCOMPLISHMENTS:	SURVEILLANCE SYSTEM OPERATIONAL AND OPTAINING DATA AT SEQUOYAH UNIT 1 SINCE INITIAL STARTUP - 01/8: NEW NRC DEDICATED 16-CHANNEL SURVEILLANCE SYSTEM INSTALLED AT SEQUOYAH - 08/81 SUPPLANTING DOE 4-CHANNEL SYSTEM USED IN DATA ACQUISITION PREVIOUSLY.
AUDREUT ATLY IC.	DATA COLLECTION ONCOTING AT CECHOVAN

CURRENT STATUS:... DATA COLLECTION ONGOING AT SEQUOYAH.
ISSUES:..... TO DETERMINE THE FEASIBILITY OF SUCH A SURVEILLANCE SYSTEM TO DETECT AND DIAGNOSE OPERATING ANOMALIES OF PWR'S AND BWR'S.

CHAPTER PRSTATU I.D.5 (4) 2 ACTIVE	S FLAG. ACTION COMP DATE REVISED DEFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # RED NO FY82 09/17/82 RES ANDREW HON 74260 DEO ICB
TITLE:	CONTROL ROOM DESIGN - IMPROVED INSTRUMENTATION RESEARCH (RES)
PURPOSE:	ASSESSMENT OF RELIABLE LWR IN-VESSEL LIQUID LEVEL DETECTION; EVALUATE VENDOR PROPOSED LEVEL DETECTION TECHNIQUES AT LOCA EXPERIMENT FACILITIES; AND TEST
	PROTOTYPE PROPOSED SYSTEMS IN THE LABORATORY.
SCHEDULE:	(ORIGINAL) IDENTIFY WATER LEVEL INSTR. SUITABLE FOR INSTALLATION IN COMMERCIAL PWR'S - 07/81 (COMPLETED). EVALUATE VENDOR PROPOSED TECHNIQUES AND COORDINATE WITH NRR TO RESOLVE ACTION PLAN ITEM II.F.2 04/82 (COMPLETED).
	(CURRENT) COMPLETE THE TORSIONAL ULTRASONIC TECHNIQUE EVALUATION. ISSUE FINAL REPORT END FY83.
ACCOMPLISHMENTS:	TESTED AND EVALUATED WESTINGHOUSE DP SYSTEM AT SEMI-SCALE. TESTED AND EVALUATED CE HEATED THERMOCOUPLE (HTC) SENSOR IN TWO-PHASE FLOW CONDITIONS AT ORNL. BENCH TESTED TORSIONAL ULTRASONIC TECHNIQUE AT ORNL.
CURRENT STATUS:	FINAL REPORT ON HTC EVALUATION IS BEING PUBLISHED. FINAL TESTING PLAN FOR TORSIONAL ULTRA- SONIC TECHNIQUE WAS DEFINED AND TESTING IS IN PROGRESS. PROGRAM COMPLETION AND CONTRACT CLOSE-OUT IS PLANNED FOR END FY83.
ISSUES:	

I.D.5 (5) 2 ACTIVE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO 09/84 09/16/82 RES JIM JENKINS 15944 DFO HFB
1.0.3 (3/ 2 80.112	RES G. LEWIS 35966 DFO ICB
TITLE:	CONTROL ROOM DESIGN - IMPROVED INSTRUMENTATION RESEARCH (RES); (DISTURBANCE ANALYSIS SYSTEMS)
PURPOSE:	PROVIDE THE TECHNICAL BASIS FOR DEVELOPING DESIGN REQUIREMENTS, DEVELOPING REVIEW CRITERIA, AND ASSESSING THE NEFD, FEASIBILITY AND ADEQUACY OF ADVANCED DIAGNOSTIC SYSTEMS.
SCHEDULE:	(ORIGINAL) IMPROVED DISPLAY AND DIAGNOSTIC SYSTEM INSTALLED IN LOFT 05/80. INITIAL PERFORMANCE AND DESIGN CRITERIA FOR DISTURBANCE ANALYSIS SYSTEMS 08/80. ADEQUACY OF DISTURBANCE ANALYSIS SYSTEMS VERIFIED 12/82.
	(CURRENT) IMPROVED DISPLAY AND DIAGNOSTIC SYSTEM INSTALLED IN LOFT 02/80 (COMPLETE). INITIAL PERFORMANCE & DESIGN CRITERIA FOR DISTURBANCE ANALYSIS SYSTEMS 10/80 (COMPLETE). ADEQUACY OF PROTOTYPE DISTURBANCE ANALYSIS SYSTEMS VERIFIED 12/83.
ACCOMPLISHMENTS:	NRC STAFF AND CONTRACTORS PARTICPATED IN EPRI & DOE EFFORTS TO ESTABLISH FUNCTIONAL & DESIGN REQUIREMENTS FOR A PROTOTYPE DAS. EPRI & FOREIGN PROGRAMS TO DEVELOP AND IMPLEMENT PROTOTYPE DISTURBANCE ANALYSIS SYSTEMS HAVE BEEN REVIEWED PERIODICALLY.
CURRENT STATUS:	PEFFORTS ARE DIRECTED TOWARD BETTER DEFINING THE OPERATING CREW'S KOLE DURING NORMAL AND ACCIDENT CONDITIONS SO THAT DISTURBANCE ANALYSIS AND SURVEILLANCE SYSTEMS CAN BE DESIGNED TO MEET THE CREW'S NEEDS FOR INFORMATION. THE ADVANCED
	DISPLAY AND DIAGNOSTIC SYSTEM AT LOFT IS BEING USED TO EVALUATE ALTERNATIVE DATA VALIDATION TECHNIQUES AND TO ASSIST OPERATORS IN MAKING DECISIONS DURING UPCOMING EXPERIMENTS. PROGRESS ON OTHER PROTOLIPE SYSTEMS IS BEING MONITORED. THE DELAY IN THE ASSESSMENT OF PROTOTYPE SYSTEMS IS ATTRIBUTABLE TO DELAYS IN GETTING THESE
ISSUES:	SYSTEMS OPERATIONAL IN OPERATING REACTORS (E.G. GRAFENRHEINFELD). THIS IS BEYOND THE NRC'S CONTROL. NONE
400000	THE STATE OF THE S

SCHEDULE:	FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS & GREEN NO ONGOING 09/27/82 RES RICHARD ROBINSON 35997 DR. RMDB OPERATIONAL SAFETY DATA ANALYSIS (RES) TO STRENGTHEN WOPK ON THE ANALYSIS OF EQUIPMENT FAILURE DATA, AND TO DEVELOP TO STRENGTHEN WOPK ON THE ANALYSIS OF EQUIPMENT FAILURE DATA, AND TO DEVELOP TERRIR DATA ANALYSIS FOR NUCLEAR POWER PLANT OPERATIONS. TERRIR DATA, MODELS, AND ANALYSES ARE TO BE PROVIDED ON A CONTINUING BASIS IN COURTENT) SAME CUURRENT) SAME PUBLISHED DATA SUMMARIES OF LICENSEE EVENT REPORTS PUMPS, CONTROL RODS AND INSTRUMEN- MECHANISMS, DIESEL GENERATORS, VALVES, PRIMARY CONTAINMENT PENETRATIONS, AND INSTRUMEN- TION AND CONTROL COMPONENTS. CURRENT EFFORTS INCLUDE EXTRACTION OF COMPONENT FAILURE RATES, ANALYSIS OF TION AND CONTROL COMPONENTS. CURRENT EFFORTS INCLUDE EXTRACTION OF COMPONENT FAILURE RATES, ANALYSIS OF TION AND CONTROL COMPONENTS. TO AND CHARACTERIZATION OF HUMAN ERRORS CURRENT EFFORTS INCLUDE EXTRACTION OF COMPONENT FAILURE RATES, ANALYSIS OF TION AND CONTROL COMPONENTS. LICLUDING DEVELOPMENT OF GROSS ERROR RATE STATISTICS. INFORMATION NOT AVAILABLE IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES, WEAROUT BEHAVIOR, DOWNTIME DISTRIBUTIONS, IS IN LERS, 1.E. PARTIAL FAILURES
ISSUES:	CONTACT'S NAME PHONE DIVSH BRANGE TACS # *
CHAPTER PRSTATU I.E.6 1 ACTIVE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANGE TACS # 24489 S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANGE TACS # 24489 ELD TOM DORIAN 28690 ELD TOM DORIAN 28180 IE ED JORDAN 35936 RES BOB BERNERO 28077 NRR TOM IPPOLITO 28077
TITLE:	REPORTING REQUIREMENTS FOR REACTOR OPERATING EXPERIENCE (AEOD) (1) UPGRADE REPORTING TO INCLUDE ALL EVENTS HAVING PUBLIC HEALTH SIGNIFICANCE, (2) ELIMINATE REPORTING UP INSIGNIFICANT EVENTS AND FAILURES, (3) ACHIEVE CONSISTENCY IN REPORTING AMONG LICENSEES, AND (4) INCLUDE REPORTING ON SYSTEMS AND COMPONENTS THAT MAY HAVE SAFETY IMPLICATIONS AND ARE (A) INCLUDE REPORTING ON SYSTEMS AND COMPONENTS THAT WOULD COMBINE EXISTING LICENSEE (B) NOT "SAFETY RELATED." (ORIGINAL) FORWARD TO THE COMMISSION A PROPESSED RULE THAT WOULD COMBINE EXISTING LER EVENT REPORT (LER) AND NUCLEAR PLANT RELIABILITY DATA (NPRD) SYSTEMS - JUNE 1981.
SCHEDULE:	EVENT REPORT TO THE COMMISSION A FIRST
ACCOMPLISHMENTS:	APPROVED THE NOTICE OF PROPOSED RULE WAS PUBLISHED IN THE FEDERAL REGISTER.
CURRENT STATUS:	WHETHER THE NRC SHOULD MODIFY AND CODIFY THE EXTENSION OF THE CASE
COMMISSION ACTION	

. c	HAPTER PRSTATU E.8 2 ACTIVE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # GREEN NO FY82 09/17/82 RES THOMAS RYAN 35942 DFO HFB	×
	TITLE:	HUMAN ERROR RATE ANALYSIS (RES) TO BETTER UNDERSTAND THE MAN/MACHINE INTERFACE AND THE IMPACT ON SAFETY SYSTEM	
	SCHEDULE:	AVAILABILITY IN NUCLEAR POWER PLANTS. (ORIGINAL) MOST IMPORTANT OPERATOR ERRORS WILL BE IDENTIFIED BY 09/80, RECOMMENDATION FOR	
	ACCOMPLISHMENTS:	IMPLEMENTATION TO BE COMPLETED BY 03/81. PUBLISHED THE 2ND WORKING DRAFT OF THE HANDBOOK OF HUMAN RELIABILITY ANALYSIS WITH EMPHASIS ON NUCLEAR POWER PLANT APPLICATIONS, NUREG/CR-1278 (10/80). TWO NUREGS ON THE INITIAL QUANTIFICATION OF HUMAN ERRORS ASSOCIATED WITH REACTOR SAFETY SYSTEM COMPONENTS, AND A SENSITIVITY STUDY OF DEPENDENCE OF WASH-1400 RESULTS ON HUMAN ERROR WERE PUBLISHED IN 01/81. THE HANDBOOK HAS BEEN GIVEN EXTENSIVE DISTRIBUTION FOR PEER REVIEW. DETAILED PROCEDURE FOR USE OF EXPERT JUDGEMENT TO DERIVE HUMAN ERROR PROBABILITIES IS BEING DEVELOPED ALONG WITH APPROACHES TO QUANTIFY THE CRITICALITY OF PERFORMANCE SHAPING FACTORS FOR QUICK-RESPONSE RISKS ASSESSMENTS. HUMAN ERROR RAVES FOR VALVE MISCONFIGURATIONS/ELECTRICAL SYSTEMS AND FOR PUMP FAILURES TO START ARE BEING ANALYZED TO IDENTIFY ANY PATTERNS OF ANOMALIES WHICH ARE RELATED TO SPECIFIC	
	CURRENT STATUS:	PLANTS, TYPE OF PROCEDURE, OR OTHER PERFORMANCE SHAPING FACTORS. THE FINAL PUBLICATION OF NUREG/CR-1278 WILL BE PUBLISHED IN DECEMBER 1982 AND WILL INCORPORATE THE RESULTS OF PEER REVIEWS AND EXPERT JUDGEMENTS DONE IN FY81 AND RESULTS	
	ISSUES:	OF THE IREP (INTERIM REVIEW AND EVALUATION PROGRAM) ANALYSIS OF CALVERT CLIFFS NPP.	
.C	TITLE:	GREEN NO 12/83 09/17/82 IE WILLIAM BELKE 24512 DEQA QAB NRR FRANCIS NOLAN 28019 NRR WALTER HAASS 27741 QUALITY ASSURANCE - EXPAND QA LIST (IE) DEVELOP GUIDANCE TO EXPAND QA LIST TO INCLUDE ALL PLANT ITEMS IMPORTANT TO SAFETY. (ORIGINAL) ISSUE REGULATORY GUIDES 9/83 AND IMPLEMENTATION 12/83.	×
		ISSUED RESEARCH CONTRACT TO SNL APRIL 26, 1982 TO DEVELOP CRITERIA AND METHODOLOGY FOR CLASSIFYING EQUIPMENT IMPORTANT TO SAFETY IN NUCLEAR POWER PLANTS. A) RULE CHANGE IN PROCESS TO DEFINE APPLICABILITY OF APPENDIX B TO APPENDIX A. CURRENTLY PREPARING PACKAGE FOR NRR/ELD CONCURRENCE TO PUBLISH AS A PROPOSED RULE. B) 2AB REQUIRING EXPANDED QA LIST FOR SPECIAL PLANTS (TMI-1 RESTART, ZION 1&2 AND INDIAN POINTS 2&3).	
	ISSUES:		
i.	TITLE:	VS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # GREEN NO FY82 09/17/82 IE WILLIAM BELKE 24512 DEQA QAB QUALITY ASSURANCE - DEVELOP MORE DETAILED QA CRITERIA (IE) DEVELOP MORE DETAILED QA CRITERIA FOR DESIGN, CONSTRUCTION, AND OPERATIONS. (ORIGINAL) DECISION GROUP D ITEM. SCHEDULE WILL BE DEVELOPED. (CURRENT) SAME ACTION ON TASK NOT YET SCHEDULED.	36

I.G.2 PRSTATU	E GREEN NO FY83 09/22/82 NRR DONALD FISCHER 24578 DHFC PTRB E GREEN NO FY83 09/22/82 NRR DONALD FISCHER 24578 DHFC PTRB IE RICHARD WESSMAN 24900 EIS EB
TITLE:	SCOPE OF PREOPERATIONAL AND LOW-POWER TESTING (NRR) AN INTEROFFICE REASSESSMENT OF SRP. CHAPTER 14, REGULATORY GUIDE 1.68, AND RELATED TEST PROGRAM GUIDANCE WILL BE PERFORMED TO DETERMINE IF A FULLY COMPREHENSIVE TEST PROGRAM EXISTS.
SCHEDULE:	(ORIGINAL) FY 82 (OR LATER) - INITIATE WORK. (CURRENT) RECONSIDER NEED FOR ASSESSING ADEQUACY OF INITIAL TEST PROGRAM AND REVISING REGULATORY GUIDE 1.68 IN FY84.
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	N/A
CHAPTER PRSTATU	E GREEN YES FY82 09/21/82 NRR JAN NORRIS 24908 DE SAB 005365 ** SITING POLICY REFORMULATION (NRR)
TITLE:	PROVIDE TECHNICAL SUPPORT FOR ESTABLISHING, THROUGH RULEMAKING, (1) NUMERICAL CRITERIA FOR POPULATION DENSITY AND DISTRIBUTION, (2) NUMERICAL VALUES FOR STANDOFF CRITERIA FOR CERTAIN OFFSITE HAZARDS, AND (3) OTHER OBJECTIVES CONTAINED IN NUREG 0625 WITH EXCEPTION OF RECOMMENDATIONS 4 AND 9.
SCHEDULE:	(ORIGINAL) PREPARE WORK SCOPE - 06/80; INITIATE CONTRACTORS EFFORT - 06/80; FIRST CUT (TECHNICAL BASIS) ON CRITERIA - 11/80; FINAL NRR INPUT TO PROPOSED RULE - TO BE ESTABLISHED AFTER CONTRACT IS LET; PUBLISH PROPOSED RULE - TO BE ESTABLISHED JOINTLY WITH RES; PUBLIC FINAL RULE - TO BE ESTABLISHED JOINTLY WITH RES.
ACCOMPLISHMENTS:	(CURRENT) SAME TECHNICAL STUDY ESSENTIALLY COMPLETED. YENTATIVE PROPOSED CRITERIA SUBMITTED TO
CURRENT STATUS:	MANAGEMENT FOR ENDORSEMENT. IN THE FY82 AND FY83 BUDGETS, THIS TASK WAS CLASSIFIED AS PRIORITY 2, WITH THE RESULTING NONAVAILABILITY OF FUNDS FOR FOLLOW-UP WORK. ACCORDINGLY, ALL WORK HAS BEEN SUSPENDED INDEFINITELY.
ISSUES:	

İΪ	CHAPTER PRSTATE	JS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # VE RED YES FY82 10/01/82 NRR JAN NORRIS 24908 DE SAB 005365	
	TITLE:	SITE EVALUATION OF EXISTING FACILITIES (NRR)	,
	PURPOSE:	PREPARE AN ANALYSIS FOR COMMISSION DECISION OF THE NRC STAFF PLANS TO RECONSIDER, WITH	
		REGARD TO THE REVISED SITING POLICY, FACILITIES EITHER UNDER CONSTRUCTION OR OPERATING. THE ANALYSIS WOULD TAKE AS A POINT OF DEPARTURE THE CRITERIA EXPRESSED IN THE PROPOSED	
		KULE ON SITING (ITEM II.A.1) AND WOULD ADDRESS A STRATEGY FOR CONSIDERATION OF SITING	
	SCHEDULE:	DECISIONS OF PLANTS THAT HAVE CONSTRUCTION PERMITS OR OPERATING LICENSES. (ORIGINAL) INITIATION OF STUDY - 08/80; FINAL INPUT FROM TAP II.A.1 - 11/80; STAFF PAPER -	
		01/81.	
	ACCOMPLISHMENTS:	(CURRENT) DELAYED - ALL WORK SUSPENDED. NO WORK PLANNED FOR IMMEDIATE FUTURE.	
	ACCOUNTED STATEMENTS	THE FOLLOWING WORK SCOPE HAS BEEN DEVELOPED: (1) USING THE RESULTS FROM TAP II.A.1 (I.E. THE NEW SITING POLICY AND CRITERIA), PERFORM	
		SURVEY OF ALL OPERATING REACTOR SITES AND DETERMINE WHETHER, AND TO WHAT DEGREE,	
		THESE SITES FAIL THE NEW CRITERIA. (2) FOR SPECIFIC SITES THAT DO NOT MEET THE NEW CRITERIA, DETERMINE THE SAFETY	
		SIGNIFICANCE OF THE VARIANCE BY CONSIDERING THE NATURE AND DEGREE OF NON-COMPLIANCE	
		(3) DETERMINE, ON A CASE-BY-CASE BASIS, WHAT ACTIONS, IF ANY, NEED TO BE TAKEN TO	
		MITIGATE AND/OR COMPENSATE FOR SUCH DEFICIENCIES. (4) EXTEND THE ABOVE PROGRAM TO SITES IN THE LICENSING PROCESS.	
	CURRENT STATUS:	TAP II.A. 1 HAS TO BE ESSENTIALLY COMPLETED BEFORE THIS CAN PROCEED. WORK PLANS ARE IN	
	ISSUES:	PLANNING STAGES. ALL WORK WILL BE SUSPENDED INDEFINITELY.	
	COMMISSION ACTION:		
	CHAPTER PR STATI	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
II	. B. D (I) Z ACIIVE	GREEN NO FY87 09/17/82 RES MEL SILBERRERG 74266 DAF FRR	×
	TITLE:	SAFETY REVIEW CONSIDERATION - RESEARCH ON PHENOMENA ASSOCIATED WITH DEGRADED CORE (RES)	
	PURPOSE:	(RES) (BEHAVIOR OF SEVERLY DAMAGED CORE - IN-PILE STUDIES) DETERMINE CHARACTERISTICS OF FISSION PRODUCT RELEASE, HYDROGEN RELEASE, AND THE	
		FORMATION AND PROPERTIES AND COOLABILITY OF DEBRIS PRODUCED BY A DISINTEGRATING IMP CORE	
		DAMAGED BEYOND PRESENT DESIGN BASIS ACCIDENT LIMITS TO PROVIDE BASES FOR CRITERIA FOR IMPROVED RISK ASSESSMENT, HYDROGEN AND F.P. SOURCE TERM STUDIES, AND FUEL-INDUCED CONTAIN-	
		MENT LOADING.	
	SCHEDULE:	(ORIGINAL) NOT PROVIDED.	
		(CURRENT) COMPLETE SCDAP MOD 0 10/82; COMPLETE FIVE SEVERE FUEL DAMAGE TESTS IN BUNDLES 05/84; COMPLETE DATA ANALYSES, CHARACTERIZATION OF DEBRIS 07/84; ISSUE TOPICAL REPORTS ON	
		SEVERE FUEL DAMAGE TESTS 09/84.	
	ACCOMPLISHMENTS:	09/80 - CONCEPTUAL TEST DESIGN COMPLETED, CONCEPTUAL DESIGN OF TEST TRAIN COMPLETED.	
		PLANNING/DESIGN FOR COMPLEMENTARY ACRR EXPTS ON DEBRIS FORMATION AND COOLARTITY	
		11/81 - COMPLETE INITIAL ACRR SEPARATE EFFECTS EXPTS.	
		12/81 - DETAIL DESIGN OF TEST TRAIN COMPLETED. 08/82 - SCDAP MOD 0 COMPLETED; BEING ASSESSED. FIRST TEST TRAIN INSTALLED.	
		10/82 - FIRST SEVERE FUEL DAMAGE TEST IN THE PBF COMPLETED.	
		REQUIREMENTS FOR TEST TRAIN DESIGN AND CONSTRUCTION HAVE BEEN COMPLETED, CONCEPTUAL DESIGN OF FIRST TEST TRAIN COMPLETED, DETAILED DESIGN COMPLETED AND FABRICATION UNDERWAY.	
	CURRENT STATUS:	TEST MATRIX ESTABLISHED FOR INITIAL PHASE OF TEST. EXPERIMENTAL PROGRAM COORDINATED WITH	
		OTHER SEVERE ACCIDENT STUDIES IN NRC, PNS/KFK, JAERI, EEC (ESSOR). FILE TESTING TASK FORCE	
		ESTABLISHED TO REVIEW & RECOMMEND SEVERE FUEL DAMAGE PROGRAM AND TIMING FOR DEGRADED CORE COOLING RULE IN THE CONTEXT OF ISSUES. TO BE REVISED WHEN TASK FORCE REPORT	
	TECHEC.	IS PUBLISHED IN 01/83 AS NUREG-0840.	
	ISSUES:	FUNDS LIMITATIONS SLOW CONDUCT OF TEST MATRIX, EXTEND TIME SCALE OF PROGRAM. SIMILAR TESTS HAVE NEVER BEEN CONDUCTED BEFORE EXCEPT AT TMI-2. LIMITED INFORMATION	
		AVAILABLE FOR PLANNING TEST AND PREDICTING RESULTS.	

. C	HAPTER P	RSTATU 2 ACTIVE	YELLOW NO FY81 09/17/82 RES CHARLES KELBER 74320 DAE RES J. LARKINS 74262 DAE SAAB
	TITLE: PURPOSE:		SAFETY REVIEW CONSIDERATION - RESEARCH ON PHENOMENA ASSOCIATED WITH DEGRADED CORE (RES)
	SCHEDULE:.		
	ACCOMPLISH	MENTS:	THE ZION/INDIAN POINT STUDY, NUREG/CR 1409, 1410, 1411, PUBLISHED IN APRIL 1980, SUMMARIZES THE APPLICATION OF CURRENT TECHNOLOGY TO LICENSING PROBLEMS ENCOUNTERED IN THE CONTINUING REVIEW OF ZION AND INDIAN POINT. THE LARGE SCALE FURNACE WAS TESTED AT FULL SCALE IN MAY 1980.
	CURRENT ST	ATUS:	PROGRAM PLAN HAS BEEN INCLUDED IN A PROPOSED COMMISSION PAPER ON SEVERE ACCIDENT RULE. THE PROGRAM PLAN IS BEING REVIEWED BY NRR, ACRS, AND THE COMMISSION. NRR REVIEW OF THIS WORK WAS INCORPORATED INTO THE DEGRADED CARE COOLING STEERING GROUP REVIEW. THE STEERING GROUP (DCC) ISSUED ITS ACTION PLAN 3/30/81.
	ISSUES:		THE PROGRAM HAS BEEN RESCHEDULED SO AS TO PROVIDE RESULTS OVER A FOUR-YEAR PERIOD, IN TWO PHASES CONSISTENT WITH CURRENT RULEMAKING SCHEDULE. A KEY PART OF THIS PROGRAM, THE PBF PHASE II TESTS, CANNOT, HOWEVER, BE CARRIED OUT WITHIN THE BUDGET LIMITS. UNLESS SIGNIFICANT INTERNATIONAL SUPPORT IS DEVELOPED, THE PHASE II PBF TESTS WILL BE CANCELLED AND THE FACILITY SHUT DOWN. DECISIONS ON THIS MATTER ARE PROJECTED FOR MID FY83 AND WILL INCLUDE AN ASSESSMENT OF THE EFFECTS ON RULE CONTENT.

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CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

1.B.6 TACTIVE RED YES FY83 09/29/82 NRR JAMES MEYER 24409 DSI RSB RISK REDUCTION FOR OPERATING REACTORS AT SITES WITH HIGH POPULATION (ZION 182/IP 283) TITLE: REVIEW OPERATING REACTORS LOCATED IN AREAS OF HIGH POPULATION DENSITY TO DETERMINE WHAT PURPOSE: ADDITIONAL MEASURES AND/OR DESIGN CHANGES CAN AND SHOULD BE IMPLEMENTED THAT WILL FURTHER REDUCE THE PROBABILITY OF A SEVERE REACTOR ACCIDENT AND WILL REDUCE THE CONSEQUENCES OF SUCH AN ACCIDENT BY REDUCING THE AMOUNT OF RADIOACTIVE RELEASES AND/OR BY DELAYING ANY RADIDACTIVE RELEASES AND THEREBY PROVIDE ADDITIONAL TIME FOR EVACUATION NEAR SITES. SCHEDULE:.... (ORIGINAL) 02/20/80 - LICENSEES SUBMIT RESULTS OF THEIR PRELIMINARY EVALUATION. 03/15/80 - LICENSEES UNDERTAKE DESIGNS FOR "MITIGATION FEATURES". 04/15/80 - NRC ISSUE PRELIMINARY DESIGN CRITERIA, BASES, AND PERFORMANCE CRITERIA FOR "MITIGATION FEATURES" 07/15/80 - NRC ISSUE COMPLETE SET OF DESIGN CRITERIA, BASES, AND PERFORMANCE CRITERIA. 10/01/80 - LICENSEES COMPLETE DESIGNS. 12/31/80 - NRC COMPLETE EVALUATIONS OF LICENSEE DESIGNS. (CURRENT) 02/20/80C - LICENSEES SUBMIT RESULTS OF THEIR PRELIMINARY EVALUATION. 03/15/80C - LICENSES UNDERTAKE DESIGN FOR "MITIGATION FEATURES." 09/17/81C - ZION LICENSEE COMPLETES EVALUATION AND SUBMITS SAFETY STUDY FOR NRC REVIEW. 11/13/81C - NRC ISSUES NUREG-0850, VOL 1, "PRELIMINARY ASSESSMENT OF CORE MELT ACCIDENTS AT THE ZION AND INDIAN POINT NUCLEAR POWER PLANTS AND STRATEGIES FOR MITIGATING THEIR EFFECTS," VOL 1 - "ANALYSIS OF CONTAINMENT BUILDING FAILURE MODES." (SECY-81-651). 03/05/82C - INDIAN POINT LICENSEE COMPLETES ITS EVALUATION AND SUBMITS SAFETY STUDY FOR NRC REVIEW (NOT INCLUDING MITIGATION FEATURES STUDY WHICH IS TO FOLLOW LATER). 08/16/82C - START OF INDIAN POINT EVIDENTIARY HEARING. 03/01/83 - INDIAN POINT LICENSEE SUBMITS MITIGATION FEATURES STUDY (PROBABLY NOT UNTIL A POINT IN THE HEARING WHERE THE LICENSEE FEELS IT'S APPROPRIATE). - INDIAN POINT HEARING BOARD'S RECOMMENDATIONS DUE TO COMMISSION 11/01/83 - NRC ISSUE FINAL REPORT FOLLOWING REVIEW OF LICENSEES' EVALUATIONS. COMPLETED MILESTONES ARE INDICATED IN "SCHEDULE" SECTION ABOVE. ACCOMPLISHMENTS: .. CURRENT STATUS IS INDICATED IN "SCHEDULE" SECTION ABOVE. CURRENT STATUS: ... FINAL STAFF EVALUATION CANNOT BE COMPLETED WITHOUT FINAL UTILITY EVALUATIONS. UTILITY ISSUES: EVALUATIONS HAVE BEEN DELAYED APPROXIMATELY ONE YEAR. THE ZION EVALUATION WAS SUBMITTED ON 09/17/81 AND THE INDIAN POINT EVALUATION ON 03/05/82. ON 01/08/81 THE COMMISSION ISSUED AN ORDER (REVISED 09/18/81) DIRECTING THAT A HEARING BE CONDUCTED IN THE VICINITY OF INDIAN POINT 283. A HEARING BOARD HAS BEEN APPOINTED AND A SCHEDULE ESTABLISHED. THE HEARING IS TO ADDRESS THE ISSUES OF REACTOR RISK AND OPERATION AND EMERGENCY PREPAREDNESS AT THE INDIAN POINT SITE. INDIAN POINT HEARING BOARD'S RECOMMENDATIONS DUE TO COMMISSION IN FY83 (TO BE DETERMINED). COMMISSION ACTION: A REVISED BASELINE SCHEDULE AND SCOPE OF WORK WAS REQUESTED TO REFLECT CURRENT RESOURCES NOTE: AND PRIORITIES. SEE MEMORANDUM FROM H. DENTON TO W. DIRCKS, DATED 01/05/82. THIS ITEM IS INCLUDED IN NRR'S OPERATING PLAN FOR FY83 UNDER OPERATING REACTORS VICE

SAFETY TECH.

.CHAPTER PRSTATU	RED YES 12/83 10/01/82 RES MORTON FLEISHMAN 35981 DRA RAB 042849
TITLE:	SAFETY REVIEW CONSIDERATION - RULEMAKING PROCEEDING ON DEGRADED-CORE ACCIDENTS (RES) DETERMINE TO WHAT EXTENT COMMERCIAL NUCLEAR POWER PLANTS SHOULD BE DESIGNED TO COPE WITH REACTOR ACCIDENTS BEYOND THOSE CONSIDERED IN THE CURRENT "DESIGN BASIS ACCIDENT" APPROACH.
SCHEDULE:	(ORIGINAL) ADVANCE NOTICE FOR RULEMAKING - 10/80; PROPOSED INTERIM RULE FOR H2 CONTROL, ETC 10/80; FINAL INTERIM RULE FOR H2 CONTROL, ETC. 03/81; (CURRENT) FINAL RULE FOR HYDROGEN CONTROL (INERTING) 12/81C; PROPOSED INTERIM RULE FOR H2 CONTROL (MARK III'S ICE CONDENSER) 12/81C; FINAL INTERIM RULE FOR H2 CONTROL 12/82; PROPOSED RULE FOR SEVERE ACCIDENTS - '83-'84; FINAL RULE FOR SEVERE ACCIDENTS - '84-'85.
ACCOMPLISHMENTS:	ADVANCE NOTICE FOR RULEMAKING FOR DEGRADED COOLING AND PROPOSED INTERIM RULE FOR HYDROGEN CONTROL AND CERTAIN DEGRADED CORE CONSIDERATIONS PUBLISHED IN THE FEDERAL REGISTER ON 10/02/80. FINAL RULE FOR HYDROGEN CONTROL (INERTING) PUBLISHED IN THE FR ON 12/2/81. PROPOSED RULE FOR HZ CONTROL MARK III'S AND ICE CONDENSOR PUBLISHED IN THE FR ON 12/23/81. THE COMMENT PERIOD FOR THE PROPOSED RULE PUBLISHED ON 12/23/81 EXPIRED ON APRIL 8, 1982.
CURRENT STATUS:	COMMENTS ARE BEING EVALUATED AND A COMMISSION PAPER IS BEING PREPARED. EXPECT COMMISSION CONSIDERATION OF THE FINAL RULE 11/82. COMMISSION PAPERS HAVE BEEN PREPARED PROPOSING A COURSE OF ACTION FOR THE SEVERE ACCIDENT RULEMAKING (SECY-82-1A) AND DESCRIBING THE RESEARCH PROGRAM IN SUPPORT OF THE SEVERE ACCIDENT RULEMAKING (SECY-82-203A).
ISSUES:	THE LONG-TERM SEVERE ACCIDENT (DEGRADED CORE COOLING) RULEMAKING INVOLVES MANY SIGNIFICANT ISSUES AND PROBLEMS TO BE RESOLVED. THE ANR SOLICITS PUBLIC COMMENTS REGARDING MANY OF THEM. THE BASIC ISSUE IS WHAT CHANGES, IN REACTOR PLANT DESIGNS AND SAFETY ANALYSES ARE NEEDED TO TAKE INTO ACCOUNT REACTOR ACCIDENTS BEYOND THOSE CONSIDERED IN THE CURRENT DESIGN BASIS ACCIDENT APPROACH.
COMMISSION ACTION:	REVIEW FINAL RULE ON HYDROGEN CONTROL AND POLICY STATEMENT ON SEVERE ACCIDENTS.

.CHAPTER PRSTATU	RED NO 05/82 09/27/82 RES JOSEPH MURPHY 35921 DRA RAB 040013 **
TITLE:	INTERIM RELIABILITY EVALUATION PROGRAM (IREP) (RES) PROBABILISTIC RISK ASSESSMENT METHODS WILL BE USED TO IDENTIFY PARTICULARLY HIGH-RISK ACCIDENT SEQUENCES AT INDIVIDUAL PLANTS AND TO DETERMINE REGULATORY MEASURES TO REDUCE THESE HIGH-RISK SEQUENCES INITIAL IREP CONSISTS OF A PILOT STUDY OF A LINGLE PLANT (CRYSTAL RIVER UNIT 30), FOLLOWED BY A SCALED-UP STUDY OF FOUR PLANTS, IN PARALLEL
SCHEDULE:	WITH STANDARDIZATION OF THE METHODOLOGY. (ORIGINAL) (1) PILOT STUDY (CR-3) 05/80, (2) INITIAL DRAFT RECOMMENDATIONS BASED ON FINDINGS 07/80, (3) REGULATORY EVAL. & ROMTS. FOR IMPLEM. OF GEN. FINDINGS OF PILOT STUDY 09/80, (4) SIX-PLANT STUDY 03/81, (5) INITIAL DRAFT RECOMMENDATIONS BASED ON FINDINGS 05/81, (6) REGULATORY EVAL. & ROMTS. FOR IMPLEM. OF GENERIC FINDINGS.
ACCOMPLISHMENTS:	(CURRENT) (1) PILOT STUDY (CR-3) 08/81, (2) FOUR-PLANT STUDY 03/82, (3) REGULATORY EVAL. & ROMTS. FOR IMPLEM. OF FINDINGS UNKNOWN, (4) INITIAL DRAFT RECOMMENDATIONS BASED ON FINDINGS 03/82, (5) REGULATORY EVAL. & ROMTS. FOR IMPLEM. OF GENERIC FINDING 05/82. PILOT STUDY COMPLETED & DRAFT REPORT DOCUMENTING FINDINGS & RECOMMENDATIONS OF PILOT STUDY ISSUED FOR PEER REVIEW MAY 30, 1980. COMMENTS RECEIVED FROM PEER REVIEW DURING JUNE & JULY, 1980. INSTRUCTIONS TRANSMITTED TO FOUR PLANTS PARTICIPATING IN PHASE
	II (NUMBER OF PARTICIPANTS REDUCED TO FOUR BECAUSE TWO LICENSEES OUT OF THE ORIGINAL GROUP OF SIX ARE PERFORMING IREP-LIKE STUDIES ON THEIR OWN)JULY 25, 1980. NRR PARTICIPANTS IN IREP TEAMS IDENTIFIEDAUGUST 7, 1980. ALL FOUR PROJECTS STARTED SEPT. 1980. FINAL REPORT DOCUMENTING FINDINGS AND RECOMMENDATIONS OF PILOT STUDY NUREG/CR-2515 WAS ISSUED 12/81. FINAL REPORTS ON THE ANALYSIS OF ARKANSAS NUCLEAR ONE UNIT 1 (NUREG/CR-2787) AND BROWNS FERRY UNIT 1 (NUREG/CR-2802) WERE ISSUED IN 6/82 AND 8/82
CURRENT STATUS:	RESPECTIVELY. ANALYSIS FOR THE REMAINING PHASE II PLANTS IS PROCEEDING. FINAL REPORTS ON THE REMAINING TWO PHASE II STUDIES ARE CURRENTLY SCHEDULED FOR 10/82 AND 2/83. NONE.

CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # RED YES FY82 09/16/82 NRR ASHOK THADANI 28907 DST RRAB 040013 *
TITLE:	CONTINUATION OF IREP (NRR)
PURPOSE:	FOLLOWING COMPLETION OF THE INITIAL IREP (II.C.1), PROBABILISTIC RELIABILITY/RISK STUDIES OF ALL REMAINING OPERATING REACTORS WILL BE INITIATED. A COMMISSION PAPER
	WILL BE PREPARED WHICH RECOMMENDS THE APPROACH TO BE USED FOR THE CONTINUATION OF THE IREP PROGRAM, AS WELL AS THE BREADTH OF COVERAGE.
SCHEDULE:	(ORIGINAL) COMMISSION PAPER ON APPROACH TO BE USED IN CONTINUATION OF IREP 10/80,
	(CURRENT) WILL ISSUE COMMISSION PAPER 11/82. WILL ISSUE A DRAFT PROCEDURES GUIDE IN 09/82. NREP TO BE INITIATED 01/83, NREP TO BE COMPLETED 1990.
ACCOMPLISHMENTS:	DRAFT COMMISSION PAPER ISSUED TO DIRECTOR, NRR IN 12/81.
CURRENT STATUS:	ANTICIPATE IREP AND ANS/IEEE PROCEDURES TO BE ISSUED FALL OF 1982.
ISSUES:	DELAYS HAVE BEEN ENCOUNTERED IN THE DEVELOPMENT OF PROCEDURES GUIDES BY IREP AND IEEE/ANS. NRR WILL DEFINE PROCEDURES BY END OF 9/82 USING AVAILABLE INFORMATION, NREP/SEP III IS
COMMISSION ACTION:	BEING INTEGRATED. DOCUMENTS ARE BEING PREPARED (COMMISSION PAPER AND CRGR PACKAGE). REVIEW

CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # 042044 PRES F. ROWSOME 35921 DRA DIG 043373	×
TITLE:	RISK ASSESSMENT - SYSTEMS INTERACTION (NRR) CONSIDER ISSUANCE OF A REGULATORY REQUIREMENT THAT A SYSTEMS INTERACTION ANALYSIS PERFORMED ON LWRs FOR COMMON-CAUSE AND COMMON-MODE FAILURES THAT COULD JEOPARDIZE .NDEPEN- DENT SYSTEMS NEEDED TO PERFORM BASIC SAFETY FUNCTIONS. DEVELOP METHODOLOGY FOR SYSTEMS INTERACTION (SI) ANALYSIS OF LWR'S.	
SCHEDULE:	(ORIGINAL) DIABLO CANYON SEISMIC INDUCED SI STUDIES COMPLETE PRIOR TO FULL POWER OPERATION. INDIAN POINT 3 SI REVIEW - ALTERNATIVE APPROACH STUDIES COMPLETE BY 04/01/81. REGULATORY GUIDANCE FROM A-17 STUDIES DRAFT BY 12/80. REG. GUIDE BY 6/81. (CURRENT) DIABLO CANYON SEISMICALLY INDUCED SI STUDIES SER WAS ISSUED 10/80. INDIAN POINT 3 SI SEARCH STEP TO BE COMPLETED BY 12/82. REGULATORY GUIDANCE - (NONE FROM A-17).	
ACCOMPLISHMENTS:	COMPLETED DIABLO CANYON SI SER-10/80, FAVORABLE ACRS LTR 11/14/80. ISSUED STATE— OF-THE-ART REPORTS 01/81: NUREG/CR-1859 (LLL), NUREG/CR-1896(BMI), NUREG/CR-1901(BNL). COMPLETED SAN ONOFRE 2/3 SI STUDY, SSER INPUT TO DL 04/07/81, ACRS REVIEW REC'D 03/12/81. MET WITH AIF TO SAMPLE INDUSTRY REACTION TO SIB APPROACH 04/01/81. ISSUED LTR REPORT SUMMARIZING RRAB/DST APPROACH TO SI FOR COMMENT 06/25/81. STAFF MET WITH PASNY TO DISCUSS FINAL COMMENTS ON THE INDIAN POINT PROGRAM, 07/24/81. ISSUED SUMMARY OF STAFF EVALUATION OF PASNY'S PRELIMINARY PROGRAM PLAN ON IP3 10/20/81. MEETING HELD 10/20/81 TO CLARIFY INTERFACES BETWEEN SYSTEMS INTERACTION AND PRA, AND SUMMARY ISSUED 11/13/81. CRITIQUE PROVIDED FOR INPUT TO IEEE/ANS PRA PROCEDURES GUIDE CONCERNING INTEGRATION OF SYSTEMS INTERACTION ANALYSIS INTO A PRA, 12/15/81. STAFF AND PASNY MET WITH ACRS 2/26/82, FAVORABLE LETTER ON IP3 STUDY ISSUED 3/9/82. STAFF MET WITH AIF TO REVIEW STATUS OF SYSTEMS INTERACTION PROGRAM, 03/23/82. CHAIRMAN BRIEFED ON MEDGED OF PILOT REVIEWS INTO NEEP/SEP III. 6/25/82. CONSUMERS POWER CO. REQUESTED TO	
CURRENT STATUS:	DOCUMENT THEIR SYSTEMS INTERACTION PROGRAM ON MIDLAND FOR STAFF REVIEW CONSISTENT WITH THE LICENSING SCHEDULE (06/25/82). JUSTIFICATION TO SELECT LWR PLANTS FOR PERFORMANCE OF SYSTEMS INTERACTION ANALYSES PROVIDED TO ACRS, 11/20/81. APPENDIX TO INITIAL GUIDANCE BEING COMPLETED ON MATRIX BASED-DIGRAPH PROCEDURE. RESPONSES TO CRGR QUESTIONS PREPARED 02/25/82. PROPOSED MERGER OF SYSTEMS INTERACTIONS PILOT REVIEWS INTO NREP/SEP PHASE III PREPARED FOR DISCUSSION WITH CRGR.	
ISSUES:	OTHER ACTIONS HAVE DELAYED SELECTING LWR'S FOR THE SYSTEMS INTERACTION ANALYSIS. ACRS DISCONTENT WITH LACK OF SYSTEMS INTERACTION REQUIREMENT ON LWRS. CONTENTION 7B ON SHOREHAM CONTENTION 28 ON BYRON AND CONTENTION 36 ON MIDLAND CLAIMS INSUFFICIENT ATTENTION BEING GIVEN TO SYSTEMS INTERACTIONS. A REVISED BASELINE SCHEDULE AND/OR SCOPE OF WORK WILL BE REQUESTED TO REFLECT	
	CURRENT RESOURCES AND PRIORITIES. S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
II.C.4 PRSTATE	GREEN NO FY83 09/14/82 NRR CHARLES MORRIS 27939 DST RRAB RES FRANK ROWSOME 35921 DRA DIR	×
PURPCSE:	RISK ASSESSMENT - RELIABILITY ENGINEERING (NRR) NRR WILL DEVELOP CRITERIA AND PROCEDURES FOR UTILITIES TO APPLY RELIABILITY ENGINEERING PRACTICES TO LWR'S ON A COMPREHENSIVE AND CONSISTENT BASIS. ULTIMATELY, RELIABILITY ASSURANCE PROGRAM REQUIREMENTS WILL BE PROMULGATED BY RES IN A NEW REGULATORY GUIDE.	
SCHEDULE:	(ORIGINAL) FY 1982 - SCHEDULE DEPENDENT ON AVAILABILITY OF RESOURCES. (CURRENT) CONTRACTOR (RADC) TO PROVIDE RECOMMENDED RELIABILITY PROGRAM PARTIALLY BASED ON SURVEY OF INDUSTRY (12/15/82). RELIABILITY PROGRAM PLAN GUIDELINES ISSUED (09/30/83).	
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	CONTRACT INITIATED WITH RADC, 10/15/81. RADC HAS COMPLETED THE SURVEY AND ARE PREPARING THE INITIAL DRAFT OF THE RELIABILITY PLAN.	

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I.D.2 3 ACTIVE GREEN NO 12/84 09/30/82 RES HAROLD I. GREGG 35860 DET MSEB II.D.2 COOLANT SYSTEM VALVES - RESEARCH ON TEST REQUIREMENTS (RES) TITLE: CONTRACT WITH FIRM TO SERVE AS MONITOR FOR INDUSTRY SAFETY, RELIEF AND BLOCK VALVE PURPOSE: AND PIPING TEST PROGRAMS (GE/BWR AND EPRI/PWR; STUDY ALL POTENTIAL FLUID CONDITIONS THE VALVES MIGHT BE EXPOSED TO. EVALUATE TEST RESULTS APPLIED TO INDIVIDUAL PLANTS. REVIEW AND EVALUATE PLANT SPECIFIC SUMITTALS AND PERFORM SELECTED INDEPENDENT EVALUATIONS. PREPARE DRAFT SER'S. (ORIGINAL) RES WILL FOLLOW INDUSTRY TESTS THROUGH 1981 AND ASSESS THE NEED FOR NRC SCHEDULE: TESTS IN DECEMBER 1981. (CURRENT) RES TO FOLLOW ALL PROGRAM ASPECTS THROUGH 12/84. CONTRACT PLACED WITH EG&G TO REVIEW AND EVALUATE THE INDUSTRY VALVE TESTING PROGRAMS AND PLANT SPECIFIC SUBMITTALS. BWR TESTING OF SAFETY AND RELIEF VALVES COMPLETED. GENERIC ACCOMPLISHMENTS: .. TEST RESULT DATA RECEIVED. EARLY TEST RESULTS INDICATE CERTAIN BLOCK VALVES FAIL TO PERFORM UNDER FULL FLOW CONDITIONS AT MAXIMUM DIFFERENTIAL PRESSURE. NRR, IE AND UTILITIES HAVE BEEN NOTIFIED. IE BULLETIN 81-02 ISSUED. PWR OWNERS GROUP APPEALING NEED TO PERFORM FURTHER BLOCK VALVE TESTS. SAFETY VALVE PERFORMANCE ANOMALIES DUE TO UPSTREAM PIPING CONFIGURATIONS AND FLUID CONDITIONS OBSERVED. PLANT SPECIFIC SUBMITTALS ARE BEING RECEIVED. CURRENT STATUS: ... ISSUES:.... NONE.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS TITLE: UPDATE STANDARD REVIEW PLAN AND DEVELOP REGULATORY GUIDE (RES) ISSUE A REGULATORY GUIDE ON AUXILIARY FEEDWATER SYSTEMS THAT WILL POSSIBLY PURPOSE: ENDORSE ANSI/ANS - 51.10. SAFETY RELATED FUNCTIONS OF AN AFWS FOR PWR PLANTS. (ORIGINAL) NONE ESTABLISHED. SCHEDULE: ACCOMPLISHMENTS: .. MEMORANDUM SENT 04/21/81 FROM ASB TO RCSB REQUESTING THAT RES INITIATE RG CURRENT STATUS: ...

DEVELOPMENT WITH TECHNICAL COORDINATION PROVIDED BY RES. THIS TASK IS CURRENTLY ON HOLD.

NONE AT PRESENT. ISSUES:.....

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED DEFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.E.2.1 2 INACTIVE GREEN NO FY83 09/29/82 NRR NORMAN LAUBEN 29405 DSI RSB TITLE: RELIANCE ON THE EMERGENCY CORE COOLING SYSTEM (ECCS) (NRR) PURPOSE: NRR WILL INSTRUCT ALL OPERATING REACTOR LICENSEES TO REPORT ON ECCS ACTUATION EXPERIENCE. THIS WILL BE COMPARED TO DESIGN BASES TO ASSESS RELIABILITY OF THE SYSTEM TO PERFORM ITS INTENDED FUNCTION. SCHEDULE: (ORIGINAL) INITIATE WORK IN FY82 OR LATER, DEPENDING ON RESOURCE AVAILABILITY. (CURRENT) INITIATE WORK IN FY83. ACCOMPLISHMENTS: .. SEE COMMENTS BELOW UNDER "ISSUES". CURRENT STATUS:... SEE COMMENTS BELOW UNDER "ISSUES". IN ITS PRIORITIZATION OF GENERIC ISSUES, DATED 09/03/82, DST HAS STATED THAT THIS ISSUE IS ISSUES:..... WITHIN THE SCOPE LF II.K.3.17, PRESENTLY BEING DONE UNDER T/A CONTRACT AT FRC FOR RRAB. AS A RESULT, THIS SHOULD BE DROPPED AS A SEPARATE GENERIC ISSUE. IF DST'S PRIORITIZATION PACKAGE IS APPROVED BY THE OFFICE DIRECTOR, THIS ITEM WILL BE DELETED. AS A RESULT, NO WORK ON THIS ISSUE HAS BEEN SCHEDULED BY DSI FOR FY83. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.E.2.2(1) 1 ACTIVE GREEN NO FY83 09/30/82 RES GARNET MCPHERSON 74260 DAE EPB RESEARCH ON SMALL BREAK LOCAS AND ANOMALOUS TRANSIENTS (RES) TITLE: PURPOSE: TO STUDY THE RESPONSE OF A PWR DURING LOCA'S OF VARIOUS BREAK SIZES, CORE UNCOVERY OPERA-TIONAL TRANSIENTS AND MULTI-FAILURE TRANSIENTS, AND MEANS TO ENHANCE THE OPERATOR'S ABILITY TO IDENTIFY AND RESPOND TO AN ACCIDENT CONDITION. SCHEDULE: (ORIGINAL) COMPLETE 6 LOFT TESTS IN FY1980 (COMPLETED). COMPLETE 6 LOFT TESTS IN FY81 (COMPLETED). (CURRENT) ONE TEST REMAINING IN NRC PROGRAM ON SCHEDULE FOR 2/24/83. ACCOMPLISHMENTS: .. SMALL BREAK LOCA'S - SCALED 4 IN - 11/79; SCALED 1 IN - 2,6/80; SCALED 4 IN W/PUMPS OFF - 9/80, W/PUMPS ON - 12/80 OPEN PROV 4/81. ANOMALOUS TRANSIENTS - LOSS OF FEEDWATER - 06/80; LOSS OF PC FLOW - 10/80; LOSS OF LOAD - 10/80; EXCESSIVE LOAD CORE UNCOVERY TEST - 12/80, SECOND LOSS OF FEEDWATER 04/81, LEADING TO OVERPRESSURIZATION AND SUBSEQUENT RECOVERY USING UTILITY PROCEDURES. AND SIMULATION AND EXCESSIVE COOLDOWN SIMULATION 07/81. DURING FY82, PREDICTED, PERFORMED, AND ANALYZED THE FOLLOWING TESTS: INTERMEDIATE SIZED LOCA WITH DELAYED ECC INJECTION, CORE BOILOFF AND PUMP RESTART; TWO ATWS TESTS, FIRST INITIATED BY LOSS-OF-FEEDWATER, SECOND BY LOSS-OF-OFFSITE POWER; SET OF SIX OPERATIONAL TRANSIENTS INVOLVING UNEXPECTED CONTROL ROD WITHDRAWAL, SMALL BREAK RECOVERY PROCEDURES AND REACTOR VESSEL VOIDING RECOVERY; LARGE COLD-LEG BREAK COMBINED WITH LOSS-OF-OFFSITE POWER, USING PREPRESSURIZED FUEL. ALL TESTS RUN WITHIN TWO DAYS OF SCHEDULE, WITHIN BUDGET. TEST OBJECTIVES FULLY MET. PROCEEDING TO FINAL TEST (12-6) SCHEDULED 2/24/83, TO BE FOLLOWED BY FUEL EXAM AND PRO-CURRENT STATUS: ... GRAM WRAP-UP ANALYSIS. RILS ARE BEING PREPARED ON THE ADC PROGRAM, THE INITIAL SMALL BREAK EXPERIMENTS. THE TECHNICAL SUPPORT CTR. AND THE FIRST 4 ANOMALOUS TRANSIENTS, SMALL BREAK PREDICTIVE CAPABILITY, NUCLEAR/ELECTRICAL ROD COMPARISON AND LOFT INSTRUMENTATION. ISSUES:..... DOE HAS INITIATED THE FORMATION OF A LOFT INTERNATIONAL CONSORTIUM TO SUPPORT A 3-YEAR

TEST PROGRAM. THE NRC MAS AGREED TO JOIN IF CONSORTIUM IS FORMED. IN THIS CASE, NRC'S FINAL TEST, L2-6, WOULD BE POSTPONED TO BECOME FINAL TEST IN CONSORTIUM PROGRAM. PENDING FINAL DECISION BY END OF OCTOBER 1982, NRC FOLLOWING PARALLEL PATH IN TEST PLANNING.

CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS
.E.2.2(3) 1 ACTIVE	YELLOW NO 12/82 09/17/82 RES L. SHOTKIN 74275 DAE AMB RESEARCH ON SMALL BREAK LOCAS AND ANOMALOUS TRANSIENTS (RES)
PURPOSE:	IMPROVE CURRENT CODES AND DEVELOPMENT AND APPLICATION OF ADVANCED CODES FOR SMALL BREAK LOCA AND OTHER ACCIDENT ANALYSES AND ANALYSES OF THERMOHYDRAULIC PHENOMENA IN
	LWR PLANTS IN THE PRESENCE OF HEAVY CORE DAMAGE.
SCHEDULE:	(ORIGINAL) COMPLETE TRAC - PF1 - 12/80; COMPLETE TRAC - BF1 - 12/81; COMPLETE TRAC-PF1/
	(CURRENT) COMPLETED TRAC - PF1 - 07/81; COMPLETE TRAC - BD1/MOD1 - 05/83 (PREVIOUSLY TRAC-BF1); TRAC PF-1/MOD1 - 03/83.
ACCOMPLISHMENTS:	FAST RUNNING VERSION OF THE TRAC FOR ANALYSIS OF SMALL AND LARGE BREAK LOCAS IN PWR'S (TRAC-PF1) HAS BEEN RELEASED ON 7/81.
CURRENT STATUS:	DEVELOPMENT OF TRAC-BD1/MOD1 AND TRAC-PF1/MOD1 IS UNDERWAY AND ITS PROGRESS IS SATISFACTORY. THERE IS A TWO-MONTH DELAY IN TRAC-BD1/MOD1 BECAUSE GE MODEL DEVELOPMENT HAS BEEN DELAYED.
ISSUES:	
.E.2.2(4) 1 ACTIVE	
SCHEDULE:	LOCAS AND TRANSIENTS. (ORIGINAL) INITIAL BLACKOUT EXPERIMENTS - 5/80; SYSTEM MODIFICATIONS - 06/80-11/80. 10% BREAK TEST 12/80; HEAT LOSS TESTS 1280-3/81; 2 1/2% BREAK TESTS (2) 3/81; ST LUCIE SIMULATION 4/81; SYSTEM MODIFICATION 4/81-6/81; NATURAL CIRCULATION TESTS 6/81-9/81. (CURRENT) COMPLETE INTERMEDIATE BREAK, WESTINGHOUSE LEVEL DEVICE EVALUATION, AND STEAM GENERATOR TRANSIENT TESTS IN FY82. SYSTEM MODIFICATIONS 8/82-11/82. INITIATE LOSS OF POWER SERIES IN FY83. COMPLETE LOSS OF POWER SERIES AND STEAM GENERATOR TUBE BREAK SERIES IN FY83.
ACCOMPLISHMENTS:	COMPLETED TEST SERIES: SMALL BREAK (1/79), PUMPS ON/OFF (4/80), UHI VS. NON-UHI SMALL BREAKS (4/81), NATURAL CIRCULATION (10/81), STEAM LINE AND FEED LINE BREAK SCOPING TESTS (6/81), PRIMARY FEED/BLEED TESTS (07/81). COMPLETED REPORT EVALUATING RESULTS OF PRIMARY FEED/BLEED TESTS. COMPLETED STUDY OF ISSUES, NEEDS, AND CONCEPTUAL DESIGN FOR 2X4 LOOP FACILITY. TESTED AND REPORT USE OF LEVEL DEVICES IN TESTS RAN DURING FY81 AND 82.
CURRENT STATUS:	ON SCHEDULE. NEW TESTS BEING EVALUATED FOR ADDITION TO SCHEDULE TO SUPPORT NRR. TECHNICAL ISSUES ARE RELATED TO LICENSING (NRR) CONCERNS AND SUPPORT.

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.E.2.2(6) 1 ACTIVE GREEN NO 11/81 09/17/82 RES JOSE REYES (ACTING) 74260 DAE EPB 74437 DAE EPB RES ALECK SERKIZ TAI HUANG 29413 NRR TITLE: RESEARCH ON SMALL BREAK LOCAS AND ANOMALOUS TRANSIENTS (RES) PROVIDE HEAT TRANSFER DATA UNDER HIGH PRESSURE WITH BUNDLE UNCOVERY. (ORIGINAL) CORE UNCOVERY AND HIGH PRESSURE REFLOOD TESTS - 01/80-08/80. SCHEDULE: (CURRENT) TEST COMPLETED. TESTING HAS BEEN COMPLETED AND DATA ANALYSIS UNDERWAY. ANALYSIS SHOWS THAT: ACCOMPLISHMENTS: .. A) MODIFIED MCELIGOT CORRELATION CAN ADEQUATLY PREDICT CONVECTIVE COOLING IN AN UNCOVERED BUNDLE. B) RADIATIVE ABSORPTION BY STEAM IS SIGNIFICANT AT ELEVATED PRESSURES. C) HIGH RATES (IE 10-12 INCHES/SEC) OF ROD QUENCH ARE NOT SUPPORTED BY DATA BASE. D) DOUGAL-ROHSENOW FILM BOILING AND DITTUS-BOELTER CORRELATION SIGNIFICANTLY OVERPREDICT HEAT TRANSFER WITH INCREASING QUALITY. CONCLUDING EXPERIMENTS COMPLETED 11/80; FINDINGS HAVE BEEN REPORTED TO NRR STAFF (FINAL REPORTS). SERIES I SMALL BREAK REPORTS WERE PUBLISHED 10/81. FINAL DRAFTS OF LARGE BREAK AND FILM BOILING REPORTS ARE AVAILABLE; ALL REPORTS AVAILABLE CURRENT STATUS: ... EXCEPT FINAL TEST PROCEDURES AND DESIGN REPORT WHICH WILL BE AVAILABLE 10/30/82. FINDINGS CAN BE USED TO SUPPORT DEGRADED CORE COOLING RULEMAKING. APTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 12.3 2 INACTIVE GREEN NO FY83 09/29/82 NRR NORMAN LAUBEN 29405 DSI RSB UNCERTAINTIES IN ECCS PERFORMANCE PREDICTIONS (NRR) TITLE: NRR WILL ISSUE INSTRUCTIONS TO HOLDERS OF ECCS EVALUATION MODELS TO EVALUATE UNCERTAINTY PURPOSE: IN SMALL-BREAK PERFORMANCE CALCULATIONS. NRR WILL EVALUATE UNCERTAINTIES. IF CHANGES ARE NEEDED IN PRESENT METHODS TO PROPERLY ACCOUNT FOR UNCERTAINTIES, RECOMMENDATIONS WILL BE MADE TO ADOPT SUCH CHANGES. (ORIGINAL) INITIATE NRC WORK DEPENDING ON RESOURCE AVAILABILITY. SCHEDULE: (CURRENT) NONE. ACCOMPLISHMENTS: .. NOT STARTED. DELAYED UNTIL FY83 WHEN RESOURCES SHOULD BECOME AVAILABLE. CURRENT STATUS: ... DET HAS EVALUATED THIS ISSUE AS A LOW PRIORITY ISSUE IN ITS 09/03/82 PRIORITIZATION OF ISSUES: GENERIC ISSUES MEMORANDUM FROM S. HANAUER TO NRR DIVISION DIRECTORS. DSI AGREES WITH THE

RANKING OF THIS ISSUE. THUS, NO WORK HAS BEEN SCHEDULED ON THIS ITEM FOR FY83.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS \$
1.E.3.5 - INACTIVE YELLOW NO FY81 09/27/82 RES M. TAYLOR NRR C. GRAVES TITLE: DECAY HEAT REMOVAL - REGULATORY GUIDE (RES) PROVIDE IMPROVED GUIDANCE ON THE RELIABILITY AND CAPABILITY OF NUCLEAR POWER PLANT SYSTEMS FOR REMOVING DECAY HEAT AND ACHIEVING SAFE SHUTDOWN CONDITIONS FOLLOWING PURPOSE: TRANSIENTS AND UNDER POSTACCIDENT CONDITIONS. (ORIGINAL) ISSUE FOR COMMENT REVISION 1 TO R.G. 1.139 - 06/80. (CURRENT) ISSUE FOR COMMENT REVISION 1 TO R.G. 1.139 N/S, ISSUE EFFECTIVE REVISION 1 TO SCHEDULE: R.G. 1.139 N/S. REVISION 1 TO R.G. 1.139 COMPLETED AND SENT TO NRR FOR CONCURRENCE 105/80' ACCOMPLISHMENTS: .. NRR RETURNED RG 1.139 TO RES ON 6/22/81 WITH COMMENTS TO BE RESOLVED PRIOR TO ISSUANCE FOR COMMENT. CURRENT STATUS: ... PROJECT ON HOLD. ISSUES:..... CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.E.4.3 2 INACTIVE GREEN NO FY83 09/29/82 NRR JIM SHAPAKER 29416 DSI CSB II.E.4.3 TITLE: CONTAINMENT DESIGN - INTEGRITY CHECK (NRR) EVALUATE FEASIBILITY OF PERIODICALLY VERIFYING THAT CONTAINMENT INTEGRITY IS BEING PURPOSE: (ORIGINAL) FEASIBILITY STUDY TO BE DONE IN FY-82 OR BEYOND, DEPENDING ON RESOURCE MAINTAINED. SCHEDULE: AVAILABILITY. (CURRENT) FEASIBILITY STUDY TO BE STARTED IN FY-83. ACCOMPLISHMENTS: .. STATEMENT OF SAFETY RATIONALE WRITTEN 09/24/80. CURRENT STATUS: ... NOT STARTED. THIS ITEM HAS HAD A LOW PRIORITY STATUS IN THE PAST. AS A RESULT OF THE LOW PRIORITY, NO WORK WAS BEGUN ON THIS ISSUE. DST'S MOST RECENT EVALUATION OF THE PRIORITIZATION OF ISSUES:..... GENERIC ISSUES (MEMORANDUM FROM S. HANAUER TO NRR DIVISION DIRECTORS, DATED 09/03/82) MOVED THE PRIDRITY TO HIGH. AS A RESULT, IF DST'S PRIDRITY RANKING IS APPROVED BY THE OFFICE DIRECTOR, THIS ITEM WILL BE ADDED TO THE NRR OPERATING PLAN FOR FY83 AND A SCHEDULE

WILL BE DEVELOPED.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS OF TACS O DESIGN EVALUATION OF B&W REACTORS (NRR) (1) TO EVALUATE THE NECESSITY OF HALTING CONSTRUCTION OF B&W-DESIGNED PLANTS UNDER TITLE: CONSTRUCTION PENDING COMPLETION OF ONGOING STUDIES REGARDING THE SENSITIVITY OF B&W PURPOSE: PLANTS TO FEEDWATER TRANSIENTS. (2) EVALUATE APPLICANTS' PROPOSED MODIFICATIONS AIMED AT REDUCING THE SENSITIVITY OF B&W PLANTS TO SECONDARY SIDE PERTURBATIONS PRIOR TO ISSUANCE OF OL. (3) BASED ON ITEM (2) ABOVE EVALUATE THE GENERIC APPLICABILITY OF PROPOSED MODIFICATIONS FOR POSSIBLE BACKFIT FOR OR'S. (ORIGINAL) - ORDERS ISSUED TO BAW CONSTRUCTION PERMIT HOLDERS. SCHEDULE: 10/25/79 - RESPONSES RECEIVED AND ARE UNDER REVIEW. N/S - REQUESTS FOR ADDITIONAL INFORMATION WILL BE SENT TO APPLICANTS. 04/00/80 - COMPLETE STAFF EVALUATION. - REQUIREMENTS FOR CHANGES IN DESIGN OR PROCEDURES WILL BE SENT TO APPLICANTS 06/00/80 09/00/80 AND LICENSEES OF B&W REACTORS. 10/25/79C - 10 CFR 50.54 (F) LETTERS ISSUED TO B&W CONSTRUCTION PERMIT HOLDERS FOR MIDLAND 1&2, WNP 1&4, BELLEFONTE AND NORTH ANNA 3. 12/04/79C - RESPONSES RECEIVED FROM B&W APPLICANTS. 01/22/80C - STAFF EVALUATION OF NECESSITY TO HALTING CONSTRUCTION COMPLETE. EVALUATION SUPPORTED CONTINUED CONSTRUCTION. EVALUATION TRANSMITTED BY MEMORANDUM FROM H. DENTON TO COMMISSIONERS, DATED 01/22/80. 04/07/80C - TECHNICAL ASSISTANCE CONTRACT AWARDED TO ANL TO HELP EVALUATE TECHNICAL MERIT OF APPLICANTS' PROPOSED MODIFICATIONS TO REDUCE PLANT SENSITIVITY TO FEEDWATER 04/15/80C - ACRS REVIEW OF STAFF POSITION REGARDING CONTINUED CONSTRUCTION OF B&W-DESIGNED 04/25/80C - LETTERS ISSUED TO B&W APPLICANTS INFORMING THEM OF NRC'S DECISION TO ALLOW CONTINUED CONSTRUCTION. LETTERS ALSO INFORMED APPLICANTS THAT STUDIES WERE ONGOING THAT MIGHT RESULT IN THE NRC IMPOSING ADDITIONAL REQUIREMENTS PRIOR TO ISSUANCE OF AN OL. 07/30/81C - ANL FINAL REPORT ON B&W SENSITIVITY COMPLETE. 08/27/81C - SER INPUT COMPLETE FOR LEAD B&W OL APPLICANT (MIDLAND 1&2). 02/26/82C - COMPLETE REVIEW OF II.E.5.1 FOR OPERATING REACTORS. REVIEW WILL BE BASED ON THE II.E.S. 1 EVALUATION FOR MIDLAND 1&2 AND ANL STUDY. PURPOSE TO EVALUATE POSSIBLE OR BACKFIT MODIFICATIONS. DSI RECOMMENDATIONS FORWARDED TO DST FOR EVALUATION. *05/01/82 - DST'S EVALUATION OF PROPOSED NEW REQUIREMENTS TO BE COMPLETED. - DL ISSUE LETTER TO B&W LICENSESS REQUESTING CHANGES IN HARDWARE OR PROCEDURES *08/01/82 (IF REQUIRED). SEE COMPLETED MILESTONES INDICATED UNDER CURRENT SCHEDULE ABOVE. ACCOMPLISHMENTS: .. SEE CURRENT SCHEDULE ABOVE. (1) SENSITIVITY ISSUE REVIEW DELAYED BY CR-3 EVENT OF 02/26/80. SENSITIVITY CURRENT STATUS: ... RECOMMENDATIONS OF NUREG-0667, "TRANSIENT RESPONSE OF BABCOCK & WILCOX-DESIGNED REACTORS," WERE INCORPORATED INTO ANL'S REVIEW. (2) A REVISED BASELINE SCHEDULE WAS REQUESTED TO REFLECT CURRENT RESOURCES AND PRIORITIES. SEE MEMORANDUM FROM H. DENTON TO W. DIRCKS DATED 01/05/82. (3) THIS ITEM IS INCLUDED IN NRR'S FY82 OPERATING PLAN. *(4) AS A RESULT OF THE ADVENT OF CRGR, THE MILESTONES LISTED FOR DST (05/01/82) AND DL (08/01/82) ARE NO LONGER EFFECTIVE. DST HAS PROVIDED A QUICK-LOOK REVIEW OF THE DSI EVALUATION. ESSENTIALLY DST STATED THAT IT SUPPORTED THE DSI RECOMMENDATIONS AND THAT DSI SHOULD PREPARE A CRGR PACKAGE FOR REVIEW. AT THE PRESENT TIME, ALL OF THE B&W PLANTS ARE MAKING OR HAVE MADE MODIFICATIONS TO THEIR AFW AND/OR MFW SYSTEMS TO PROVIDE FOR BETTER LEVEL CONTROL AND TO PREVENT OVERFILL. SINCE THE RESULTS OF THE STUDIES UNDER II.E.S. 1 HAVE SHOWN THAT IN ORDER TO CONTROL THE SENSITIVITY OF THE B&W-DESIGNED REAC-TORS, IT IS NECESSARY TO CONTROL MEW AND AFW MORE CLOSELY, IT IS NOW EXPECTED THAT DSI WILL NOT ISSUE ANY NEW REQUIREMENTS BASED ON II.E.5.1. INSTEAD, DSI WILL MONITOR

THE PERFORMANCE AND RESPONSE OF BEW DESIGNED FACILITIES FOLLOWING THE DESIGN MODIFICA-

TIONS. IF OPERATING EXPERIENCE WARRANTS ADDITIONAL MODIFICATIONS, THEY WILL BE EVALUATED AT THAT TIME.

**(5) SINCE NO NEW REQUIREMENTS ARE EXPECTED TO BE ISSUED TO B&W-DESIGNED OPERATING REACTORS FROM II.E.5.1 AND SINCE OL APPLICANTS ARE BEING REVIEWED ON A SCHEDULE COMPATIBLE WITH THEIR OL SCHEDULE. THE FLAG ON THIS ISSUE SHOULD BE CHANGED FROM RED TO GREEN.

COMMISSION ACTION: NONE.

II.E.6 PRSTATUS	GREEN NO FY82 09/21/82 NRR ROBERT LAGRANGE 28568 DE EQB 042416 *
TITLE:	IN SITU TESTING OF VALVES - TEST ADEQUACY STUDY (NRR)
PURPOSE:	PURPOSE OF THIS PROGRAM IS TO ESTABLISH THE ADEQUACY OF CURRENT REQUIREMENTS FOR VALVE
	TESTING IN PROVIDING ASSURANCE OF VALVE FUNCTIONS. SCOPE IS LIMITED TO
	SAFETY-RELATED VALVES.
SCHEDULE:	(ORIGINAL) INITIATION DATE WAS EXPECTED BEGINNING OF FY81.
	(CURRENT) SINCE TECHNICAL ASSISTANCE MONEY IS NOT AVAILABLE FOR THIS ITEM IN FY-83,
	NO FURTHER GENERIC EFFORT WILL BE PERFORMED. WORK RELATIVE TO THIS ITEM, HOWEVER, WILL
	BE PERFORMED FOR EACH SPECIFIC PLANT WHEN ITS VALVE QUALIFICATION PROGRAM IS REVIEWED.
	THEREFORE, NO SPECIFIC COMPLETION DATE CAN BE ASSIGNED TO THIS ITEM.
ACCOMPLISHMENTS:	ONE RECENTLY ISSUED AND TWO DRAFT ANSI STANDARDS CONCERNING FUNCTIONAL SPECIFICATIONS
	AND QUALIFICATION REQUIREMENTS FOR VALVES HAVE BEEN REVIEWED, EVALUATED, AND COMPARED
	AGAINST THE SRP CRITERIA.
CURRENT STATUS:	INACTIVE.
ISSUES:	NONE

CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED DEFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E GREEN NO FY83 09/29/82 NRR ERNIE ROSSI 27140 DSI ICSB 043286 *
TITLE:	STUDY OF CONTROL AND PROTECTION ACTION DESIGN REQUIREMENTS (NRR) TO ADDRESS THREE SPECIFIC RECOMMENDATIONS RELATED TO CONTROL AND PROTECTION OF SYSTEM DESIGNS. THE RECOMMENDATIONS MADE BY THE SPECIAL INQUIRY GROUP ARE: (1) AUTOMATIC REACTOR PROTECTION ACTIONS SHOULD BE DERIVED FROM INDEPENDENT PROCESS VARIABLES;
	(2) AUTOMATIC ACTIONS THROUGH COINCIDENCE OF INDEPENDENT PROCESS VARIABLES SHOULD BE LIMITED FOR NONREACTOR PROTECTIONS; AND
	(3) CONTROL CIRCUIT COMPONENTS SHOULD BE DESIGNED AND PERIODICALLY TESTED AT EXPECTED DEGRADED POWER SUPPLY CONDITIONS TO ENSURE THAT THEY ARE CAPABLE OF PERFORMING THEIR INTENDED FUNCTION.
SCHEDULE:	(ORIGINAL) SCHEDULES PESOURCES WILL BE DEVELOPED IN CONNECTION WITH ROUTINE AGENCY BUDGETARY POJCESSES.
ACCOMPLISHMENTS:	(CURRENT) SEE EXPLANATION UNDER "ISSUES". NONE
CURRENT STATUS:	NO WORK HAS BEEN INITIATED. THIS ITEM HAS BEEN RANKED AS A "LOW PRIORITY" ITEM IN DST'S PRIORITIZATION OF GENERIC ISSUES. AS SUCH, IT IS NOT EXPECTED THAT ANY WORK WILL GO FORWARD ON THIS ISSUE IN FY83. THIS ITEM HAS NOT BEEN ADDED TO NRR'S FY83 OPERATING PLAN.
II.F.5 PRSTATU	YELLOW NO FY82 10/01/82 RES D. BASDEKAS 35966 DFO ICSB *
TITLE:	CLASSIFICATION OF INSTRUMENTATION, CONTROL, AND ELECTRICAL EQUIPMENT (RES) PREPARE A STANDARD IN CONJUNCTION WITH IEEE THAT WILL ALLOW CLASSIFYING INSTRUMENTATION, CONTROL AND ELECTRICAL SYSTEMS BASED ON THEIR LEVEL OF IMPORTANCE TO SAFETY. ISSUE
SCHEDULE:	AN EFFECTIVE REG. GUIDE POSSIBLY ENDORSING THIS STANDARD WHICH IS NOW DESIGNATED IEEE P-827. (ORIGINAL) DEVELOP DRAFT STANDARD FOR NRC AND IEEE MANAGEMENT REVIEW - 09/80. ISSUE REG. GUIDE FOR PUBLIC COMMENT - EARLY 1981. (CURRENT) REVIEW FIRST
ACCOMPLISHMENTS: CURRENT STATUS:	DRAFT WHEN RECEIVED - 10/80. ISSUE REG. GUIDE FOR PUBLIC COMMENT - LATE 1983. DRAFT OF P-827 REVIEWED BY THE IEEE NUCLEAR POWER ENGINEERING COMMITTEE (NPEC) - 03/81. NPEC REVIEW RESULTED IN STANDARD RETURNED TO WORK GROUP FOR IMPROVEMENT. RECONSTITUTED WORKING GROUP REVIEWING DRAFT P-827. WORKING GROUP UPDATING NRC PROCEEDING IN PARALLEL TO
ISSUES:	ISSUE REG GUIDE. AN UNDERLYING PROBLEM EVIDENT IN WORK TO DATE IS THAT WHILE THE WORKING GROUP

RECOGNIZES THIS EFFORT AS A CHARTING OF NEW METHODS BASED ON MORE ENLIGHTENED THINKING, THERE IS A GREAT RELUCTANCE ON THE PART OF MANY MEMBERS TO DEPART FROM

TRADITION OR TO CHALLENGE OLD WAYS OF DOING BUSINESS.

CHAPTER PR STAT	GREEN YES FY81 09/14/82 NRR BERNIE SNYDER 27761 TMIPO DIE HALLS #	
TITLE:	THIS TASK COVERS THE EFFORTS BY NRR TO ASSURE THAT (1) REACTOR SAFETY AND REACTOR	*
SCHEDULE:	(ORIGINAL) ISSUED THE DRAFTS PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT.	
ACCOMPLISHMENTS:	ISSUED THE FINAL PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT AHEAD OF SCHEDULE 2/27/81.	
CURRENT STATUS:	THE CLEANUP AND RECOVERY OPERATIONS ARE CURRENTLY IN PROGRESS. THE DRAFT AUGUST 14, 1980 AND COMMENT PERIOD ENDED ON NOVEMBER 20, 1980. THE FINAL	
ISSUES:	FACTORS AS AVAILABLE OF THIS TASK MAY CHANGE SIGNIFICANTLY DEPENDING ON SHOW	
COMMISSION ACTION:	COMMISSION ISSUED POLICY STATEMENT ON 4/28/81 ENDORSING PEIS, AND DELEGATING AUTHORITY FOR OF ACCIDENT-GENERATED PROCESSED WATER)	
CHAPTER PR STATU	S FLAG. ACTION COMP DATE REVISED OFFICE	
11.H.2 2 ACTIVE	YELLOW NO FY81 10/01/82 RES RON FOULDS PHONE DIVSN BRANCH TACS #	×
TITLE:	OBTAIN TECHNICAL DATA ON THE CONDITIONS INSIDE THE TMI-2 CONTAINMENT STRUCTURE (RES) CONTAINMENT AND AUXILIARY BUILDINGS (INCLUDING EXAMINATION OF SUMP WATER), ON DECONTAMINATION AND HASTE PROPERTY OF THE	
SCHEDULE:	(ORIGINAL) CONCLUDE AGREEMENT WITH DOE, EPRI AND GPU 02/80: DEVELOP INITIAL PLANS FOR	
ACCOMPLISHMENTS:	A RADIATION MONITOR REMOVED FROM CONTAINMENT (08/15/80) HAS BEEN EVALUATE NEW DOE RESEARCH PLANS.	
	INITIAL PLANS FOR EACH OF THE SEVEN IDENTIFIED TASK AREAS HAVE BEEN COMPILED FOR	
ISSUES:	WILL SOON BE SOLICITED FROM INDUSTRY. INTERNATIONAL PARTICIPATION IN THE INFORMATION GATHERING IS BEING CONSIDERED IN CERTAIN CASES. THE ABILITY TO CARRY OUT THE EXAMINATION PROGRAMS MAY BE SEVERELY IMPACTED BY CUT COULD ARISE IF THEY ARE FINANCIALLY UNABLE TO CONTINUE THE CLEANUP.	

CHAPTER... PR .. STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

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CHAPTER... PR .. STATUS... PR .. STATUS PR .. STATU II.H.3 EVALUATE AND FEEDBACK INFORMATION OBTAINED FROM TMI (NRR) TITLE: NRR WILL EVALUATE THE RESEARCH AND ANALYSIS RESULTS FROM TMI CLEANUP PROGRAMS FOR PURPOSE: SAFETY SIGNIFICANCE, REVISE REGULATORY PROGRAMS AS APPROPRIATE, ESTABLISH BACKFITTING AND FORWARD-FITTING CRITERIA, AND IMPLEMENT THE REVISED REGULATORY PROGRAMS IN ACCORDANCE WITH THESE CRITERIA. (ORIGINAL) EVALUATION OF TECHNICAL DATA OBTAINED IS CONTINUAL EFFORT BY NRR THROUGHOUT SCHEDULE: THE TMI CLEANUP AND RECOVERY OPERATIONS. (CURRENT) VARIOUS GOALS WILL BE MET AS CLEANUP AND EVALUATION OF TECHNICAL DATA PROCEED BETWEEN 1980 AND 1985. (1) COMPLETED PROCESSING AND DECONTAMINATION OF ALL OF THE TMI-2 ACCIDENT WASTE ACCOMPLISHMENTS: .. WATER IN THE TMI-2 AUXILIARY BUILDING TANKS AND SUMPS (05/80). (2) DECONTAMINATED THE TMI-2 REACTOR BUILDING ATMOSPHERE (06/80), (3) ACCOMPLISHED MAN ENTRIES INTO THE TMI-2 REACTOR BUILDING (STARTING 07/80 AND CONTINUING) , (4) FINAL PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT ISSUED AND APPROVED BY COMMISSION (STATEMENT OF POLICY) ON APRIL 27, 1981, (5) AUTHORIZED USE OF SDS FOR PROCESSING INTERMEDIATE LEVEL CONTAMINATED WATER IN THE REACTOR COOLANT BLEED TANKS AND THE HIGHLY CONTAMINATED WATER IN THE REACTOR BUILDING SUMP AND IN THE REACTOR COOLANT SYSTEM COOLANT SYSTEM ON JUNE 18, 1981, (6) SDS PROCESSED APPROX. ALL WATER (740,000 GAL.) IN RB SUMP AS OF 5/82, (7) ALL LOW LEVEL EPICOR II RESINS SHIPPED OFFSITE, (8) LARGE SCALE DECONTAMINATION EXPERIMENT IN REACTOR BUILDING COMPLETE IN 3/82. (9) REACTOR COOLANT SYSTEM PROCESSING BEGAN IN MAY 1982, (10) AXIAL POWER SHAPING ROD MOVEMENT TESTS COMPLETE IN JUNE 1982, AND (11) REMOTE TV INSPECTION OF THE TMI-2 CORE BEGAN JULY 1982. THE CLEANUP AND RECOVERY OPERATIONS ARE CURRENTLY IN PROGRESS. COMMENCED SDS CURRENT STATUS: ... OPERATIONS ON JULY 10, 1981. COMPLETED PROCESSING OF REACTOR COOLANT BLEED TANK WATER ON AUGUST 9, 1981. RCS WATER PROCESSING IS CONTINUING. RECOGNIZING THAT OTHER AREAS OF INTEREST MAY ARISE, THAT THE POSSIBILITY EXISTS ISSUES: FOR DISCOVERING CONDITIONS NOT PREVIOUSLY ANTICIPATED, OR OF NEW QUESTIONS ARISING AT SOME FUTURE TIME NOT PRESENTLY BEING CONSIDERED. AN ARCHIVAL SYSTEM WILL BE ESTABLISHED UNDER WHICH SPECIMENS OF HARDWARE OR OTHER SAMPLES MAY BE STORED

OFF-SITE FOR POSSIBLE FUTURE EXAMINATION AND TESTING.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # ... J.2.2 3 ACTIVE GREEN NO FY81 09/17/82 IE WAYNE REINMUTH 24757 DRRRI INCREASE EMPHASIS ON INDEPENDENT MEASUREMENT IN CONSTRUCTION INSPECTION PROGRAM (IE) TITLE: IE WILL EVALUATE TRIAL PROGRAMS INVOLVING INDEPENDENT MEASUREMENTS AT CONSTRUCTION SITES. ONE INVOLVES A NRC VAN DOING NON-DESTRUCTIVE TESTS SUCH AS ULTRASONIC TESTING. PURPOSE:.... THE OTHER INVOLVES A CONTRACTOR (FRANKLIN) DOING DESTRUCTIVE TESTING SUCH AS CONCRETE STRENGTH TESTS. FIVE UNIQUELY QUALIFIED INSPECTORS WILL BE ASSIGNED FULL TIME TO EACH VAN. (ORIGINAL) (1) BUY THE FIRST VAN IN FY80. (2) EVALUATE FRANKLIN IN FY80. (3) EVALUATION OF PROGRAM AND STAFFING OF VAN WITH 5 INSPECTORS NOT SCHEDULED. SCHEDULE: PRIORITY 3 ALLOWS UP TO TWO YEARS TO INITIATE ACTION. (CURRENT) SAME. CONTRACTOR FOR DESTRUCTIVE TESTS HAS BEEN HIRED AND IS PERFORMING TESTS ON ON-GOING BASIS. FIRST NRC MOBILE VAN HAS BEEN STAFFED WITH CONTRACTOR ASSISTANCE AND IS CON-ACCOMPLISHMENTS: .. DUCTING REACTIVE WORK. (1) BUYING FIRST VAN IN FY80. COMPLETED. CURRENT STATUS: ... (2) EVALUATING FRANKLIN IN FY80. COMPLETED. (3) EVALUATION OF PROGRAM AND STAFFING OF VAN. DESTRUCTIVE TESTING CONTRACTOR (FRANKLIN) IS PROCEEDING. NDE VAN WORK IS ALSO PROCEEDING USING ANOTHER CONTRACTOR (PARAMETER). BOTH PROGRAMS HAVE BEEN FOUND SUCCESSFUL AND INCORPORATED INTO ONGOING NRC OPERATIONS. SINCE RESOURCE LIMITATIONS HAVE PRECLUDED DEDICATING FIVE NRC INSPECTORS TO THE VAN, IE HAS PROPOSED DELETING THE REQUIREMENT FOR 5 INSPECTORS FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 06/10/82). THE VAN AND CONTRACTOR ASSISTANCE ARE AVAILABLE TO ALL FIVE REGIONS. WITH THIS CHANGE, THE ITEM WILL BE COMPLETE. ISSUES:

CHAPTER... 2R ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS & OFFICE CLARE GOODMAN 28901 DHFS LQB 062061 052061 II.J.3.1 WAYNE REINMUTH 35892 RES MSEB HANS ASHAR RES TITLE: ORGANIZATION AND STAFFING TO OVERSEE DESIGN AND CONSTRUCTION (NRR) DEVELOP GUIDELINES TO IMPROVE LICENSE APPLICANTS' OVERSIGHT OF DESIGN, CONSTRUCTION PURPOSE: AND MODIFICATION ACTIVITIES. SCHEDULE: (ORIGINAL) CRITERIA - FOLLOW SCHEDULE I.B.1.1, PARTS (1)-(5). RES TO ISSUE REG. GUIDE FOR COMMENT BY 03/81 AND FINAL BY 08/81. (CURRENT) NRR TO INCLUDE IN REVISED NUREG-0731. NUREG-0718, NOW RULE 50.34 (f) (3), LISTS ORGANIZATION STAFFING REQUIREMENTS FOR PENDING ACCOMPLISHMENTS: .. APPLICATIONS FOR CONSTRUCTION PERMITS. CURRENT STATUS: ... ACTIVITY BEING REEVALUTED TO ASCERTAIN A DEGREE OF MANAGEMENT EFFORT VERSUS QA WITH POSSIBLE CHANGE IN RESPONSIBILITY. ISSUES: TO AVOID OR MINIMIZE MAKING GUIDANCE PRESCRIPTIVE.

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.J.4.1(2) 1 ACTIVE YELLOW NO FY81 09/27/82 RES F. X. CAMERON 35981 DRA RAB BILL MILLS 24791 DEQA TITLE: REVISE DEFICIENCY REPORTING REQUIREMENTS (RES) (CONSTRUCTION DEFICIENCY REPORTING RULE-RASOS-1.WITS 604140) PURPOSE: RES ISSUE 50.55E RULE CHANGES FOR COMMENT. SCHEDULE: (ORIGINAL) 04/81 (CURRENT) SEE CURRENT STATUS; INITIAL DRAFT COMPLETE 10/1/82. ACCOMPLISHMENTS: .. RES RESUBMITTED PROPOSED CHANGE TO IE 11/80. IE PROVIDED REWRITE 2/81. CURRENT STATUS:... OUT OF HOLD NOVEMBER 1, 1981.
ISSUES:..... SCOPE & INTENT OF REPORTS. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.J.4.1(4) 1 ACTIVE GREEN NO FY81 09/27/82 RES F. X. CAMERON 35981 DRA RAB BILL MILLS IE 24791 DEQA TITLE: REVISE DEFICIENCY REPORTING REQUIREMENTS (RES) (RES REVISE 10 CFR 21) PURPOSE: RES REVISE 10CFR 21; (RA128-1, WIT 604141) SCHEDULE: (ORIGINAL) CONSISTENT WITH ANY NEEDED LEGISLATION (CURRENT) INITIAL DRAFT COMPLETE 9/17/82. ACCOMPLISHMENTS: .. CURRENT STATUS: ... OUT OF HOLD NOVEMBER 1, 1981. ISSUES:..... ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS TITLE: UPGRADE EMERGENCY PREPAREDNESS (IE) PURPOSE: REVIEW LONG-TERM UPGRADING. (1) TEAM APPRAISAL OF IMPLEMENTATING PROCEDURES, INCLUDING PERSONNEL AND EQUIPMENT. (2) SUBSEQUENT PERIODIC REVIEW AND INSPECTION BY IE (3) OBSERVING AND CRITIQUING EXERCISES INVOLVING LICENSEE, STATE, AND LOCAL CAPABILITIES. (4) OBSERVING AND CRITIQUING EXERCISES INVOLVING LICENSE, STATE, LOCAL, AND FEDERAL CAPABILITIES. SCHEDULE: (ORIGINAL) (1) TEAM REVIEWS BY 09/81. (2) SUBSEQUENT PERIOD REVIEWS NOT SCHEDULED, (3) OBSERVING EXERCISES NOT SCHEDULED, (4) OBSERVING EXERCISES WITHIN 5 YEARS. (CURRENT) SEE STATUS ACCOMPLISHMENTS: .. DRAFT PROCEDURES FOR TEAM APPRAISALS PREPARED 04/81. CURRENT STATUS: ... (1) INITIAL TEAM REVIEWS WERE COMPLETED 03/82. (2) SUBSEQUENT PERIODIC REVIEWS AND INSPECTIONS TO BE STARTED AFTER COMP. OF TEAM REVIEWS; (3) OBSERVING EXERCISES IS ONGOING; (4) IE STAFF ARE NOW INITIATING DEVELOPMENT OF A ROUTINE IE INSPECTION PROGRAM FOR NRC IN-SPECTION AND REVIEW OF LICENSEES' IMPLEMENTATION OF EMERGENCY PREPAREDNESS PLANS. CUR-RENT SCHEDULE CALLS FOR COMPLETION AND DISTRIBUTION OF THESE INSPECTION PROCEDURES TO THE REGIONS FOR IMPLEMENTATION BY LATE 1982. THE REGIONAL STAFF ARE ACTIVELY PARTI-CIPATING IN THE DEVELOPMENT OF THE PROCEDURES. UPON COMPLETION OF THE INSPECTION PRO-CEDURES, THIS ACTION WILL BE COMPLETE. ISSUES:.... NONE

. C	HAPTER PRSTATU A.1.3 3 ACTIVE	YELLOW YES FY81 10/01/82 IE ED WILLIAMS 27611 DEP IRDB 042428
	TITLE:	MAINTAIN SUPPLIES OF THYROID BLOCKING AGENT (KI) (IE) HRC RECOMMENDS THAT LICENSEES HAVE ADEQUATE SUPPLIES OF KI AVAILABLE FOR ONSITE PERSONNEL
		AND FOR OFFSITE EMERGENCY RESPONSE SUPPORT PERSONNEL, INCLUDING OFFSITE AGENCIES AND INSTITUTIONALIZED PERSONNEL. STUDY TO DETERMINE IF HHS/FEMA RECOMMEND NEED FOR SUPPLIES FOR PUBLIC.
	SCHEDULE:	(ORIGINAL) INITIATION - JUNE 1979. NRR ISSUE RECOMMENDATIONS BY JULY 1980 FOR WORKERS. NRR ISSUES FEDERAL POLICY STATEMENT FOR PUBLIC AUGUST 1980. (CURRENT) INITIATION - JUNE 1979. WORKERS CRITERIA WAS ISSUED NOVEMBER 1980. IE CONCURS IN FEDERAL POLICY STATEMENT FOR PUBLIC USE JULY 1982. COMMISSION PROVIDES COMMENTS ON FEDERAL POLICY STATEMENT FOFR PUBLIC USE IN MARCH 1983. STAYEMENT
	ACCOMPLISHMENTS:	TO BE PUBLISHED SEPTEMBER 1983. (1) COMMISSION PAPER - SECY 80-257, MAY 20, 1980.
		(2) COMMISSION PAPER - SECY 82-77, FEBRUARY 1982. (3) CONGRESSIONAL TESTIMONY - DIRECTOR DEP/IE BEFORE HOUSE SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATION ON 3/5/82.
		(4) REQUESTED FRPCC FORM A SUBCOMMITTEE ON USE OF KI AND OTHER RESPIRATORY PROTECTION FOR THE GENERAL PUBLIC AROUND REACTOR SITES - SUBCOMMITTEE FORMED 4/20/82. (5) FRPCC SUBCOMMITTEE SUBMITTED DRAFT FEDERAL POLICY STATEMENT ON USE OF KI FOR THE GENERAL PUBLIC WHICH WAS ACCEPTED BY THE FRPCC ON 7/13/82.
	CURRENT STATUS:	(6) COMMISSION PAPER - SECY-82-396, SEPTEMBER 27, 1982. THE COMMISSION CONTINUES TO REVIEW THE KI ISSUE AND REQUESTED THE STAFF TO CONTINUE TO WORK WITH FEMA, HHS, AND EPA, TO ADDRESS THE UNCERTAINTIES IN THE USE OF KI BY THE GENERAL PUBLIC; TO PRESS ON WITH SOURCE TERM TECHNOLOGY STUDIES; AND TO ASSURE WITH FEMA THAT THERE IS APPROPRIATE GUIDANCE FOR THE ADMINISTRATION OF KI BEFORE REQUIRING IMPLEMENTATION FOR CERTAIN INSTITUTIONALIZED MEMBERS OF THE PUBLIC. DRAFT COMMISSION PAPER SECY-82-396 PROVIDED THE FRPCC SUBCOMMITTEE FEDERAL POLICY STATEMENT TO THE COMMISSION FOR REVIEW AND COMMENT PRIOR TO PUBLICATION IN THE FEDERAL REGISTER FOR COMMENT BY FEMA. THE COMMISSION PAPER SECY-82-396 WAS WITHDRAWN BY EDO PENDING A NEW COST-BENEFIT ANALYSIS BY RES ON USE OF KI BY THE PUBLIC.
	ISSUES:	TMI ACCIDENT HIGHLIGHTED THE NEED TO STOCKPILE SUPPLIES OF POTASSIUM-IODIDE (KI) A THYROID BLOCKING AGENT FOR USE BY WORKERS AND THE NEED TO DETERMINE IF IT ALSO SHOULD BE DONE FOR THE GENERAL PUBLIC.
	COMMISSION ACTION:	

.CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # VELLOW YES 01/81 09/17/82 IE KENNETH PERKINS 27361 DEP IRDB 042431 *
	EMERGENCY PREPAREDNESS - IMPROVE OPERATION CENTERS (IE) UPGRADE THE NRC OPERATIONS CENTER IN BETHESDA AND REGIONAL CENTERS.
	(1) IMPROVE PHYSICAL SPACE, ARRANGEMENT & EQUIPMENT FOR OPS CENTER 06/80; (2) FINAL OPERATIONS CENTER MODIFICATIONS DEPEND ON OTHER FACTORS SUCH AS CONSOLIDATION. (3) REGIONAL OPERATIONS CENTER MODIFICATIONS 01/81. (CURRENT) SEE STATUS.
ACCOMPLISHMENTS:	AGENCY INCIDENT RESPONSE PROCEDURES (NUREG-0845) WERE PUBLISHED 04/82 FOR INTERIM USE AND COMMENT. TWO DIRECT AND DEDICATED TELEPHONE SYSTEMS; PHYSICAL UPGRADING OF OPERATIONS CENTER; TRAINING OF RESPONSE TEAMS; EXERCISES AND DRILLS; PHYS. SPACE ARRANGEMENTS, FACILITIES, AND RESOURCES IMPROVED.
CURRENT STATUS:	PNL COMPLETED GENERIC STUDY ON REDESIGN OF OPERATIONS CENTER WHICH CONSIDERED HUMAN FACTORS, ORGANIZATION REQUIREMENTS, AND RESPONSE EXPERIENCE. ADM DEVELOPED FLOOR LAYOUT AND INTERIOR DESIGN, BASED ON PNL STUDY, FOR FAIRMONT BUILDING. DETAILED SPECIFICATIONS BEING PREPARED FOR SUBMITTAL TO GSA. MOVE TO FAIRMONT BUILDING EXPECTED IN SPRING 1983. PNL WILL ASSIST REGIONS IN REDESIGN AND LAYOUT OF REGIONAL INCIDENT RESPONSE CENTERS IN FY83. FINAL REVISION OF NUREG-0845 WILL BE PUBLISHED IN FALL 1982.
ISSUES:	NONE.
CHAPTER PRSTATU I.A.3.4 3 ACTIVE	YELLOW YES FY81 09/17/82 IE KENNETH PERKINS 27361 DEP IRDB 042148 *
	NUCLEAR DATA LINK (IE) NUCLEAR DATA LINK IS A SYSTEM THAT WILL REMOTELY ACCESS FACILITY DATA AND DISPLAY THEM TO THE NRC OPERATIONS CENTER, TO BE COORDINATED WITH ITEM III.A.1.2 AND INDUSTRY GROUPS.
SCHEDULE:	
ACCOMPLISHMENTS:	
CURRENT STATUS:	(1) PHASE 1 STUDY COMPLETED. (2) COMMISSION DECISION TO DETERMINE FULUE DIRECTION. REP FOR PROTOTYPE PROGRAM HAS BEEN PREPARED BUT NOT RELEASED PER CONGRESSIONAL REQUEST.
ISSUES:	POSSIBLE CONGRESSIONAL ACTION/DELAY/CHANGES. THIS EFFORT HAS BEEN DELAYED TWICE IN THE PAST YEAR AT THE REQUEST OF TWO HOUSE OF REPRESENTATIVES COMMITTEES. THE FIRST DELAY EXTENDED FROM 6/17/81 TO 11/19/81 AND THE SECOND FROM 6/4/82 THROUGH THE PRESENT. THE FIRST CONGRESS-REQUESTED DELAY ALSO LED TO ADDITIONAL IN-HOUSE DELAYS FOR REVIEWS AND

UPDATING. ESTIMATED TOTAL DELAY TO DATE IS APPROXIMATELY ONE YEAR.

COMMISSION ACTION: CONSIDER FUTURE DIRECTION OF NDL AND MANAGEMENT OF FURTHER STUDY OR IMPLEMENTATION

FROM TIME TO TIME.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
.C.1 3 ACTIVE GREEN NO ONGOING 09/08/82 OPA FRANK INGRAM 27715 PUBLIC INFORMATION - PROVIDE TO NEWS MEDIA AND PUBLIC (OPA) TITLE: HAVE INFORMATION AVAILABLE FOR NEWS MEDIA AND PUBLIC ON HOW NUCLEAR PLANTS OPERATE, PURPOSE: RADIATION AND ITS HEALTH EFFECTS AND PROTECTIVE ACTIONS AGAINST RADIATION EXPOSURE. (ORIGINAL) REVIEW PUBLICLY AVAILABLE DOCUMENTS 05/80; RECOMMEND DOE PUBLISH ADDITIONAL SCHEDULE: INFORMATION 05/80; PILOT PROGRAM - SEMINARS FOR NEWS MEDIA 05/80. (CURRENT) REVIEW PUBLICLY AVAILABLE DOCUMENTS 06/80 (COMPLETE); RECOMMEND DOE PUBLISH ADDITIONAL INFORMATION (OPEN); PILOT PROGRAM - SEMINARS FOR NEWS MEDIA INITIATED 03/81. ACCOMPLISHMENTS: .. REVIEW OF PUBLICLY AVAILABLE DOCUMENTS COMPLETE 06/80. FIRST NEWS MEDIA SEMINAR CONDUCTED 03/81, SECOND SEMINAR - 5/81. THIRD SEMINAR - 08/81. FOURTH SEMINAR CONDUCTED - 11/81. FIFTH SEMINAR CONDUCTED - 12/81. NRC GLOSSARY OF TERMS PUBLISHED 07/81. FEMA BOOKLET ON REACTORS AND RADIATION IN FINAL DRAFT - 07/81. FIRST IN SECOND SERIES OF NEWS MEDIA SEMINARS CONDUCTED - 06/82; SECOND CONDUCTED - 09/82. CURRENT STATUS: ... FEMA BOOKLET NOW IN FINAL DRAFT SUPERCEDES REQUIREMENT FOR DOE LITERATURE. NONE ISSUES:.....

.CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # I.D. 1.1(2) 2 ACTIVE RED NO FY82 09/29/82 NRR JAY LEE 27637 DSI ETSB PRIMARY COOLANT SOURCES DUTSIDE THE CONTAINMENT STRUCTURE (NRR) TITLE: CONTRACTOR WILL REVIEW INFORMATION ON DESIGN FEATURES TO PREVENT, MINIMIZE AND DETECT PURPOSE: LEAKAGE FOR SYSTEMS THAT MAY CONTAIN HIGHLY RADIOACTIVE FLUIDS AFTER AN ACCIDENT. BASED UPON THE RESULTS OF THAT REVIEW, NRR WILL DEVELOP (UNDER III.D. 1.1 (3)) PROPOSED SYSTEM ACCEPTANCE CRITERIA FOR DESIGN FEATURES TO MINIMIZE OR DETECT LEAKAGE. (ORIGINAL) SCHEDULE: SPRING 1980 - ISSUE CONTRACT. LATE 1980 - COMPLETE EVALUATION. (CURRENT) - CONTRACT ISSUED TO PNL. 05/81C - ISSUE DRAFT NUREG ON PRIMARY COOLANT SOURCES OUTSIDE THE CONTAINMENT 02/83 STRUCTURE PROVIDED CONCLUSIONS IN CONTRACTOR REPORT WARRANT PUBLICATION.

ACCOMPLISHMENTS:.. CONTRACT AWARDED TO PNL. EVALUATION UNDERWAY. COMPLETION DATE OF CONTRACTOR REPORT
EXPECTED 09/30/82.

CURRENT STATUS:...

CONTRACTOR REVIEW IN PROGRESS. EXPECT FINAL CONTRACTOR REPORT 10/10/82.

BECAUSE OF A LACK OF RESOURCES FOR THIS ITEM, CONTRACT WAS NOT INITIATED UNTIL 05/81.

A REBASELINING SCHEDULE WAS REQUESTED FOR THIS ITEM. SEE MEMORANDUM FROM H. DENTON TO TO W. DIRCKS DATED 01/05/82. THIS ITEM HAS BEEN INCLUDED IN NRR'S FY82 OPERATING PLAN, AND WILL BE INCLUDED IN THE FY83 OPERATING PLAN.

COMMISSION ACTION: NONE.

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # III.D.1.1(3) 2 ACTIVE RED NO FY82 09/29/82 NRR JAY LEE 27637 DSI ETSB PRIMARY COOLANT SOURCES OUTSIDE THE CONTAINMENT STRUCTURE (NRR) TITLE: NRR WILL DEVELOP PROPOSED SYSTEM ACCEPTANCE CRITERIA FOR DESIGN FEATURES TO MINIMIZE OR PURPOSE: DETECT LEAKAGE. THIS ITEM FOLLOWS THE COMPLETION OF THE CONTRACTORS EFFORTS DESCRIBED UNDER III.D. 1.1 (2). (ORIGINAL) SCHEDULE: EARLY 1981 - DEVELOP PROPOSED SYSTEM ACCEPTANCE CRITERIA. (CURRENT) - COMPLETE EVALUATION. ISSUE DRAFT NUREG, IF WARRANTED. 02/83 - DEVELOP PROPOSED SYSTEM ACCEPTANCE CRITERIA. 07/83 CONTRACT AWARDED TO PNL. EVALUATION UNDERWAY, AS DESCRIBED UNDER III.D.1.1 (2). ACCOMPLISHMENTS: .. EXPECT CONTRACTOR REPORT TO BE RECEIVED 10/82. THIS SHOULD SUPPORT THE ISSUANCE OF A DRAFT CURRENT STATUS: ... NUREG IN 02/83. SINCE THE ORIGINAL SCHEDULE FOR THIS ITEM WAS DEVELOPED, THE CRGR HAS BEEN INSTITUTED. ISSUES: RESULTS OF CRGR REVIEW WILL DETERMINE FOLLOW-ON MILESTONES FOR THIS ITEM. A REBASELINING SCHEDULE WAS REQUESTED FOR THIS ITEM. SEE MEMORANDUM FROM H. DENTON TO TO W. DIRCKS DATED 01/05/82. THIS ITEM HAS BEEN INCLUDED IN NRR'S FY82 OPERATING PLAN, AND WILL BE INCLUDED IN THE FY83 OPERATING PLAN. COMMISSION ACTION: NONE.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # I.D. 1.2 3 INACTIVE GREEN NO FY83 10/01/82 NRR WILLIAM GAMMILL 28361 DSI ETSB TITLE: RADIDACTIVE GAS MA. AGEMENT (NRR) PURPOSE: A STUDY WILL BE SPONSORED BY RES TO DETERMINE THE APPLICABILITY AND DESIRABILITY OF THE USE OF AVAILABLE TECHNOLOGY TO MINIMIZE THE RELEASE OF RADIOACTIVE NOBLE GASES DURING AND FOLLOWING AN ACCIDENT. ALTERNATIVES FOR STORAGE OR DISPOSAL OF THE RECOVERED GASES WILL ALSO BE STUDIED.

SCHEDULE: (ORIGINAL) ISSUE RESEARCH CONTRACT - FY 82.

(CURRENT) NONE.

ACCOMPLISHMENTS: .. SEE COMMENTS UNDER "ISSUES".

CURRENT STATUS: ... NONE ISSUES:.....

IN ITS MEMORANDUM FROM S. HANAUER TO NRR DIVISION DIRECTORS, DATED 09/03/82, SUBJECT: PRIORITIZATION OF GENERIC ISSUES, DST STATED THAT THIS WAS A HIGH PRIORITY ISSUE. DSI DISAGREES. THE RESULTS OF DSI'S PREVIOUS WORK ON THE SUBJECT WAS REPORTED TO THE COMM-ISSION IN SECY-81-450, "DEVELOPMENT OF A SELECTIVE ABSORBTION SYSTEM EMERGENCY UNIT," DATED 07/21/81. ALTHOUGH NO FORMAL COST/BENEFIT STUDY WAS PERFORMED, IT WAS DSI'S CON-CLUSION THAT THE POTENTIAL DOSE REDUCTION WAS TOO SMALL TO JUSTIFY THE EXPENDITURE OF APPROXIMATELY \$15 MILLION FOR THE DEVELOPMENT OF THE EMERGENCY SYSTEM. BASED UPON THIS PREVIOUS WORK, DSI HAS RECOMMENDED THAT THIS ISSUE BE DROPPED AS A GENERIC SAFETY IS-SUE. UNTIL THIS MATTER IS RESOLVED, DSI HAS NOT SCHEDULED ANY WORK TO BE ACCOMPLISHED ON III.D. 1.2 IN FY83.

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # III.D.1.3(1) 2 INACTIVE GREEN NO FY83 09/29/82 NRR CHARLES WILLIS 27636 DSI ETSB TITLE: VENTILATION SYSTEM AND RADIOIODINE ADSORBER CRITERIA (NRR) PURPOSE: EVALUATE RESULTS OF ITEMS III.D.2.2(1) AND (3) TO DETERMINE NEED FOR LICENSEE ACTION TO CONTROL AIRBORNE EFFLUENTS FROM AUX AND RADWASTE BUILDINGS AFTER AN ACCIDENT. SCHEDULE: (ORIGINAL) INITIATE FY82 OR LATER. (CURRENT) EVALUATE NEED FOR LICENSEE REVIEW OF AIRBORNE RAD. MAT'L. CONTROL IN FY83. IF NECESSARY, REQUIRE LICENSEE TO UPGRADE FILTRATION SYSTEMS. ACCOMPLISHMENTS: .. NOT STARTED. CURRENT STATUS: ... INACTIVE. THIS ITEM IS NOT INCLUDED IN NRR'S FY83 OPERATING PLAN. ISSUES:..... DST HAS RECOMMENDED THAT THIS ISSUE BE DROPPED IN ITS PRIORITIZATION OF GENERIC ISSUES MEMO DATED 09/03/82. NO WORK IS SCHEDULED ON THIS ITEM PENDING APPROVAL OF DST'S RECOMMENDATION. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.D. 1.3(2) 2 INACTIVE GREEN NO FY83 09/29/82 NRR CHARLES WILLIS 27636 DSI ETSB TITLE:..... VENTILATION SYSTEM AND RADIOIODINE ADSORBER CRITERIA (NRR) PURPOSE: REVISE APPROPRIATE STANDARD REVIEW PLANS (9.4.1 THROUGH 9.4.5, 11.3, 12.2) AND REG. GUIDES 1.52 AND 1.140. SCHEDULE: (ORIGINAL) INITIATE WORK IN FY82 OR LATER. (CURRENT) SRP SECTIONS COMPLETE. START RG REVISIONS IN FY83. ACCOMPLISHMENTS: .. THE ABOVE SRP SECTIONS HAVE BEEN REVISED. CURRENT STATUS: ... ACTION SUSPENDED. ISSUES:..... THIS ITEM HAS NOT BEEN INCLUDED IN NRR'S FY83 OPERATING PLAN. DST HAS RECOMMENDED THAT THIS ISSUE BE DROPPED IN ITS PRIORITIZATION OF GENERIC ISSUES MEMO DATED 09/03/82. NO WORK IS SCHEDULED ON THIS ITEM PENDING APPROVAL OF DST'S RECOMMENDATION. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # III.D.1.3(3) 2 INACTIVE GREEN NO FY83 09/29/82 NRR CHARLES WILLIS 27636 DSI ETSB TITLE: VENTILATION SYSTEM AND RADIOIODINE ADSORBER CRITERIA (NRR) PURPOSE:.... IMPLEMENT SURVEILLANCE TESTING OF NON-ESF FILTRATION SYSTEMS AND DEVELOP ADDITIONAL CRITERIA FOR RADIOIODINE ADSORBER HOLDING CAPACITY. (ORIGINAL) INITIATE FY82 OR LATER. (CURRENT) DEVELOP CRITERIA FOR HOLDING CAPACITY: AMEND TECH SPECS TO REQUIRE SURVEILLANCE REQUIREMENTS. ACCOMPLISHMENTS: .. NONE. CURRENT STATUS: ... INACTIVE. ISSUES:..... THIS ITEM IS NOT INCLUDED IN NRR'S FY83 OPERATING PLAN. DST HAS RECOMMENDED THAT THIS ISSUE BE DROPPED IN ITS PRIORITIZATION OF GENERIC ISSUES MEMO DATED 09/03/82. NO WORK IS SCHEDULED ON THIS ITEM PENDING APPROVAL OF DST'S RECOMMENDATION.

CHAPTER... PR .. STATUS.. .FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # ... O. 1.4 3 INACTIVE GREEN NO FY83 09/29/82 NRR CHARLES WILLIS 27636 DSI ETSB TITLE: RADWASTE SYSTEM DESIGN FEATURES TO AID IN ACCIDENT (NRR) CONTRACTOR WILL EVALUATE RADWASTE SYSTEM DESIGN FEATURES THAT WILL PROVIDE THE PURPOSE: CAPABILITY TO PROCESS ACCIDENT-RELATED LIQUIDS AND GASES AND TO CONDUCT DECONTAMINATION EFFECTIVELY. SCHEDULE: (ORIGINAL) INITIATE NRC WORK FY82 OR LATER. (CURRENT) SEE "ISSUES" BELOW. ACCOMPLISHMENTS:.. NONE CURRENT STATUS: ... INACTIVE. THIS ITEM HAS NOT BEEN INCLUDED IN NRR'S FY83 OPERATING PLAN. ISSUES:..... DST HAS RECOMMENDED DROPPING THIS AS A GENERIC ISSUE IN ITS MEMORANDUM FROM S. HANAUER TO NRR DIVISION DIRECTORS, DATED 09/03/82, SUBJECT: PRIORITIZATION OF GENERIC ISSUES. DSI DID NOT AGREE WITH DROPPING THE ISSUE BUT BELIEVES THAT IT IS A "LICENSING IMPROVEMENT ISSUE." IN EITHER CASE, IT IS UNLIKELY THAT ANY WORK WILL BE AUTHORIZED ON THIS ISSUE IN FY83. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
III.D.2.1(1) 2 INACTIVE GREEN NO FY83 09/29/82 NRR PHIL STODDART 27682 DSI ETSB RADIOLOGICAL MONITORING OF EFFLUENTS (NRR) TITLE: EVALUATE THE FEASIBILITY AND PERFORM A VALUE-IMPACT ANALYSIS OF MODIFYING EFFLUENT-PURPOSE:.... MONITORING DESIGN CRITERIA TO REQUIRE STATE-OF-THE-ART EFFLUENT MONITORING SYSTEMS AND OTHER FEATURES BASED ON TMI-2. SCHEDULE: (ORIGINAL) INITIATE NRC WORK FY82 OR LATER. (CURRENT) ISSUE A CONTRACT TO INITIATE THE SUBJECT STUDY IN FY83. ACCOMPLISHMENTS: .. NONE INACTIVE. CURRENT STATUS: ... THIS ISSUE HAS BEEN EVALUATED BY DST AS A "MEDIUM" PRIORITY ISSUE IN THE MEMORANDUM FROM ISSUES:..... S. HANAUER TO MRR DIVISION DIRECTORS, DATED 09/03/82, SUBJECT PRIORITIZATION OF GENERIC ISSUES. IT HAS NOT BEEN RESOLVED YET WHETHER MEDIUM PRIORITY ISSUES WILL BE WORKED ON IN FY83. IF THEY ARE, DSI WILL PROCEED AS OUTLINED ABOVE. ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # III.D.2.1(2) 2 INACTIVE GREEN NO FY83 09/29/82 NRR PHIL STODDART 27682 DSI ETSB TITLE: RADIOLOGICAL MONITORING OF EFFLUENTS (NRR) PURPOSE: FEASIBILITY STUDY OF REQUIRING DEVELOPMENT OF PWR ATMOSPHERIC STEAM DUMP MONITORING OF BOTH NOBLE GAS AND RADIOIODINE AFTER AN ACCIDENT (ORIGINAL) INITIATE NRC WORK FY82 OR LATER. SCHEDULE: (CURRENT) AWARD CONTRACT FOR FEASIBILITY STUDY FY83. ACCOMPLISHMENTS: .. NONE CURRENT STATUS: ... INACTIVE.

FY83. IF THEY ARE, DSI WILL PROCEED AS OUTLINED ABOVE.

ISSUES:.....

THIS ISSUE HAS BEEN EVALUATED BY DST AS A "MEDIUM" PRIORITY ISSUE IN THE MEMORANDUM FROM

S. HANAUGR TO NRR DIVISION DIRECTORS, DATED 09/03/82, SUBJECT PRIORITIZATION OF GENERIC ISSUES. IT HAS NOT BEEN RESOLVED YET WHETHER MEDIUM PRIORITY ISSUES WILL BE WORKED ON IN

...CHAPTER... PR ..SIATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 111.D.2.1(3) 2 INACTIVE GREEN NO FY83 09/29/82 NRR PHIL STODDART 27682 DSI ETSB TITLE: RADIOLOGICAL MONITORING OF EFFLUENTS (NRR) PURPOSE: USE RESULTS OF III.D.2.1(1) AND (2) TO REVISE REG. GUIDES 1.21 AND 1.97, AS NECESSARY. SCHEDULE: (ORIGINAL) INITIATE NRC WORK FY82 OR LATER. (CURRENT) EVALUATE III.D.2.1 (1) AND (2) RESULTS FOR NEED TO REVISE R.G. 1.21 AND 1.97 AND ESTABLISH REQUIRED DESIGN FEATURES IF NEEDED IN FY83. ACCOMPLISHMENTS: .. NONE CURRENT STATUS: ... NOT STARTED. ISSUES:.... THIS ITEM TAKES THE RESULTS OF WORK DONE UNDER ITEMS III.D.2.1 (1) AND (2) AND EVALUATES THE NEED FOR REVISIONS TO VARIOUS RG'S. THIS ISSUE HAS BEEN EVALUATED BY DST AS A "MEDIUM" PRIORITY ISSUE IN THE MEMORANDUM FROM S. HANAUER TO NRR DIV. DIRECTORS, DATED 09/03/82, SUBJECT PRIORITIZATION OF GENERIC ISSUES. IT HAS NOT BEEN RESOLVED WHETHER MEDIUM PRI-ORITY ISSUES WILL BE WORKED ON IN FY83. IF THEY ARE, DSI WILL PROCEED AS OUTLINED ABOVE. SINCE SUBPARTS (1) AND (2) HAVE BEEN GIVEN A "MEDIUM" PRIORITY, FOLLOWING COMPLETION OF THE WORK ON THE SUBTASKS, THE NEED TO REVISE RG'S 1.21 AND 1.97 WILL BE EVALUATED. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS PROPERTY TO THE PROPERTY OF TH TITLE: SUBPART (2) OF RADIOIODINE, CARBON-14, AND TRITIUM PATHWAY DOSE ANALYSIS (NRR) PURPOSE:.... IMPROVE THE UNDERSTANDING OF RADIOACTIVE IODINE PARTITIONING IN THE PRIMARY COOLANT AND IN THE CONTAIND THE STRUCTURE. RADIOIODINE, CARBON-14, AND TRITIUM BEHAVIOR IN THE ENVIRONMENT FOLLOWING AN ACCIDENT AND DURING NORMAL OPERATION WILL BE DEVELOPED. BASED UPON THESE STUDIES, REVISE SRP SECTION AND RGs AS NECESSARY. SCHEDULE: (ORIGINAL) INITIATE THE FOLLOWING WORK IN FY82 OR LATER: (1) EVALUATE THE DATA COLLECTED DURING THE CONTROLLED-FIELD EXERCISES IN 1974 AND 1977 AT QUAD CITIES AND COMPARE THE FIELD MEASUREMENTS OF RADIONUCLIDE CONCENTRATIONS WITH THE RESULTS CALCULATED USING MODELS DESCRIBED IN RG 1.109, "CALCULATION OF ANNUAL DOSES TO MAN FROM ROUTINE RELEASES OF REACTOR EFFLUENTS FOR THE PURPOSE OF EVALUATING COMPLIANCE WITH 10 CFR 50, APP. I, " AND RG 1.111, "METHODS FOR ESTIMATING ATMOSPHERIC TRANSPORT AND DISPERSION FOR GASEOUS EFFLUENTS IN ROUTINE RELEASES FROM LIGHT-WATER REACTORS." (2) BASED UPON THE RESULTS OF (1) ABOVE, REVISE OR MODIFY THE CALCULATIONAL METHODS TO ENSURE ACCURATE PREDICTION OF OFFSITE PUBLIC DOSES DURING THE COURSE OF AN ACCIDENT, AS WELL AS FOR ROUTINE RELEASES. ANY REVISIONS WILL BE MADE AS PART OF III.D.2.2 (4). (CURRENT) INITIATE WORK IN FY83. ACCOMPLISHMENTS: .. NUREG/CR-1600, "EVALUATION OF THE AIR-VEGETATION MILK PATHWAY FOR I-131 AT THE QUAD CITIES NUCLEAR POWER STATION" WAS PUBLISHED 11/81. CURRENT STATUS: ... INACTIVE. ISSUES:..... THIS ISSUE WAS EVALUATED BY DST AS A "LICENSING IMPROVEMENT" ISSUE IN THE MEMORANDUM FROM S. HANAUER TO NRR DIVISION DIRECTORS, DATED 09/03/82, SUBJECT: FRIORITIZATION OF GENERIC ISSUES. AS SUCH, IT IS UNLIKELY THAT THIS ISSUE WILL BE AUTHORIZED TO BE WORKED ON IN FY83.

DSI ALSO BELIEVES THAT THIS ISSUE IS WITHIN THE SCOPE OF III. D. 2.5 (OFFSITE DOSE CALCULA-

TION MANUAL) AND THAT III.D.2.2 DOES NOT NEED TO BE PURSUED AS A SEPARATE ISSUE.

COMMISSION ACTION: NONE.

D.2.2(3) 3 ACTIVE GREEN NO CY83 29/29/82 NG2 FRANK CONGEL 27321 DSI RAB SUBPART (3) TO RADIOIODINE, CARBON-14, AND TRITIUM PATHWAY DOSE ANALYSIS (NRR) TITLE: IMPROVE THE UNDERSTANDING OF RADIOACTIVE IDDINE PARTITIONING IN THE PRIMARY COOLANT AND PURPOSE: IN THE CONTAINMENT STRUCTURE. RADIOIODINE, CARBON-14, AND TRITIUM BEHAVIOR IN THE EN-VIRONMENT FOLLOWING AN ACCIDENT AND DURING NORMAL OPERATION WILL BE DEVELOPED. BASED UPON THESE STUDIES, REVISE SRP SECTIONS AND RGS AS NECESSARY. (ORIGINAL) INIT ATE THE FOLLOWING WORK IN FY82 OR LATER: SCHEDULE: (1) DETERMINE THE DISTRIBUTION OF THE CHEMICAL SPECIES OF RADIOIODINE IN AIR-WATER-STEAM MINTURES. (2) SOUDY THE PHYSICAL AND BIOLOGICAL TRANSPORT OF CHEMICAL FORMS OF RADIOIODINE, CARBON-- 14. AND TRITIUM IN THE ENVIRONMENT. (3) STUDY THE ATMOSPHERIC BEHAVIOR DE RADIONUCLIDES UNDER DRY AND WET CONDITIONS AND THE EFFECT OF IDDINE-AIR-CRASS "TLK MODELS. (4) CONDUCT A SPECIAL STUDY TO ESTERMINE THE RADIONUCLIDE ENVIRONMENTAL PHYSICAL MECHANISM FOR PATHWAY BEHAVIOR UNDER ACCIDENT CONTITIONS. (5) BASED ON THE RESULTS OF (1) THROUGH (4) ABOVE, IMPROVE CALCULATIONAL METHODOLOGY. ANY REVISIONS TO SRP SECTIONS OR RGS WILL BE DONE AS A PART OF III.D.2.2 (4). (CURRENT) SEE ACCOMPLISHMENTS LISTED BELOW. INITIATE UNCOMPLETED WORK IN FY83 OR LATER. (1) NUREG-0772, "TECHNICAL BASES FOR ESTIMATING FISSION PRODUCT BEHAVIOR DURING LWR ACCOMPLISHMENTS: .. ACCIDENTS" (06/81) DETAILS THE CURRENT STATE OF KNOWLEDGE OF RADIOIODINE BEHAVIOR (2) RADIOIODINE TRANSPORT IS BEING ADDRESSED IN AN RES '/A CONTRACT WITH PNL (FIN-B2175). ITEM (1) UNDER ORIGINAL SCHEDULE IS BEING PURSUED BY RES WITHIN THE CONTEXT OF THE CURRENT STATUS: ... ACCIDENT SOURCE TERM ISSUE. ALL OTHER ITEMS INACTIVE. THIS ISSUE WAS EVALUATED BY DST AS A "LICENSING IMPROVEMENT" ISSUE IN THE MEMORANDUM FROM S. HANAUER TO NRR DIVISION DIRECTORS, DATED 09/03/82, SUBJECT: PRIORITIZATION OF GENERIC ISSUES. AS SUCH, IT IS UNLIKELY THAT THIS ISSUE WILL BE AUTHORIZED TO BE WORKED ON IN FY83. DSI ALSO BELIEVES THAT THIS ISSUE IS WITHIN THE SCOPE OF III. D. 2.5 COFFESITE DOSE CALCULA-TION MANUAL) AND THAT III.D.2.2 DOES NOT NEED TO BE PURSUED AS A SEPARATE ISSUE. COMMISSION ACTION: NONE. NRR LEWIS HULMAN 27830 DSI AEB BILL GAMMILL 28361 DSI NRF TITLE: SUBPART (4) OF RADIOIODINE, CARBON-14, AND TRITIUM PATHWAY DOSE ANALYSIS (NRR) PURPOSE: IMPROVE THE UNDERSTANDING OF RADIOACTIVE IODINE PARTITIONING IN THE PRIMARY COOLANT

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *
III.D.2.2(4) 3 INACTIVE GREEN NO FY83 09/29/82 NRR FRANK CONGEL 27321 DSI RAB AND IN THE CONTAINMENT STRUCTURE, RADIOIODINE, CARBON-14, AND TRITIUM BEHAVIOR IN THE ENVIRONMENT FOLLOWING AN ACCIDENT AND DURING NORMAL OPERATION WILL BE DEVELOPED. BASED UPON THESE STUDIES, REVISE SRP SECTION AND RGs AS NECESSARY. (ORIGINAL) INITIATE THE FOLLOWING WORK IN FY82 OR LATER: SCHEDULE:.... DEPENDING ON THE OUTCOME OF THE STUDIES DESCRIBED IN ITEMS III.D.2.2 (1), (2), AND (3), REVISE SRP SECTIONS AND REGULATORY GUIDES AS NECESSARY. (CURRENT) INITIATE IN FY83 OR LATER. ACCOMPLISHMENTS: .. NONE. NOT STARTED. INACTIVE. CURRENT STATUS: ... THIS ISSUE WAS EVALUATED BY DST AS A "LICENSING IMPROVEMENT" ISSUE IN THE MEMORANDUM FROM ISSUES:..... S. HANAVER TO NRR DIVISION DIRECTORS, DATED 09/03/82, SUBJECT: PRIORITIZATION OF GENERIC SUCH, IT IS UNLIKELY THAT THIS ISSUE WILL BE AUTHORIZED TO BE WORKED ON IN FY83. SELIEVES THAT THIS ISSUE IS WITHIN THE SCOPE OF III.D.2.5 (OFFSITE DOSE CALCULA-

AL) AND THAT III.D.2.2 DOES NOT NEED TO BE PURSUED AS A SEPARATE ISSUE.

TION COMMISSION ACTION: NONE.

DSI A

CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS \$ I.D.2.3(1) 3 ACTIVE GREEN NO FY82 09/21/82 NRR RICHARD CODELL 28018 DE HGEB 012523 ; IIILE: LIQUID PATHWAY RADIOLOGICAL CONTROL (NRR) PURPOSE: TO IMPROVE PUBLIC RADIATION PROTECTION IN THE EVENT OF A NUCLEAR POWER PLANT ACCIDENT BY IMPROVING THE CONTROL OF DISSOLVED RADIOACTIVITY RELEASED TO THE LIQUID PATHWAY AS A RESULT OF GROUND WATER CONTAMINATION BY ASSESSING THE FATE OF THE RADIOACTIVITY BOTH WITH AND WITHOUT PATHWAY INTERDICTION. (ORIGINAL) THE ACTION FLAN CALLS FOR COMPLETION OF THE EVALUATION OF THE INDIAN POINT AND ZION UNITS BY JULY 15, 1980 WITH A FINAL REVIEW OF LICENSING DESIGN BY DECEMBER 31, 1980. INDIAN POINT LICENSEE HAS NOT RESPONDED TO REQUEST TO STUDY LIQUID PATHWAY PROBLEM. EVALUATION OF OTHER SITES WAS TO BEGIN IN FY 82 OR LATER. (CURRENT) ZION EVALUATIONS HAVE BEEN COMPLETED. INDIAN POINT LICENSEE HAS RESPONDED TO REQUEST TO STUDY LIQUID PATHWAY PROBLEM IN MAY 1982 AND IS CURRENTLY BEING EVALUATED BY STAFF. DEVELOPED DETAILED METHODS AND TECHNIQUES BY WHICH PLANT COULD BE REVIEWED FOR THEIR POTENTIAL TO CONTAMINATE SURFACE WATER AND GROUND WATER. CONDUCTED REVIEWS OF TWO OPERATING PLANTS, ZION AND INDIAN POINT FOR LIQUID PATHWAY CONSEQUENCES. MANY OF THE TECHNIQUES DEVELOPED HAVE BEEN SUCCESSFULLY APPLIED TO SITE EVALUATIONS OF ACCIDENT EFFECTS FOR USE ENVELOPED HAVE BEEN SUCCESSFULLY APPLIED TO SITE EVALUATIONS OF ACCIDENT EFFECTS FOR USE ENVELOPED HAVE BEEN SUCCESSFULLY APPLIED TO SITE EVALUATIONS OF ACCIDENT EFFECTS FOR USE ENVELOPED HAVE BEEN SUCCESSFULLY APPLIED TO SITE EVALUATIONS OF ACCIDENT EFFECTS FOR USE ENVELOPED HAVE BEEN SUCCESSFULLY APPLIED TO SITE EVALUATIONS OF ACCIDENT EFFECTS FOR USE ENVELOPED.	
PURPOSE: TO IMPROVE PUBLIC RADIATION PROTECTION IN THE EVENT OF A NUCLEAR POWER PLANT ACCIDENT BY IMPROVING THE CONTROL OF DISSOLVED RADIOACTIVITY RELEASED TO THE LIQUID PATHWAY AS A RESULT OF GROUND WATER CONTAMINATION BY ASSESSING THE FATE OF THE RADIOACTIVITY BOTH WITH AND WITHOUT PATHWAY INTERDICTION. (ORIGINAL) THE ACTION F'AN CALLS FOR COMPLETION OF THE EVALUATION OF THE INDIAN POINT AND ZION UNITS BY JULY 15, 1980 WITH A FINAL REVIEW OF LICENSING DESIGN BY DECEMBER 31, 1980. INDIAN POINT LICENSEE HAS NOT RESPONDED TO REQUEST TO STUDY LIQUID PATHWAY PROBLEM. EVALUATION OF OTHER SITES WAS TO BEGIN IN FY 82 OR LATER. (CURRENT) ZION EVALUATIONS HAVE BEEN COMPLETED. INDIAN POINT LICENSEE HAS RESPONDED TO REQUEST TO STUDY LIQUID PATHWAY PROBLEM IN MAY 1982 AND IS CURRENTLY BEING EVALUATED BY STAFF. DEVELOPED DETAILED METHODS AND TECHNIQUES BY WHICH PLANT COULD BE REVIEWED FOR THEIR POTENTIAL TO CONTAMINATE SURFACE WATER AND GROUND WATER. CONDUCTED REVIEWED FOR TWO OPERATING PLANTS, ZION AND INDIAN POINT FOR LIQUID PATHWAY CONSEQUENCES. MANY OF THE TECHNIQUES DE-	6
SCHEDULE: (ORIGINAL) THE ACTION PLAN CALLS FOR COMPLETION OF THE EVALUATION OF THE INDIAN POINT AND ZION UNITS BY JULY 15, 1980 WITH A FINAL REVIEW OF LICENSING DESIGN BY DECEMBER 31, 1980. INDIAN POINT LICENSEE HAS NOT RESPONDED TO REQUEST TO STUDY LIQUID PATHWAY PROBLEM. EVALUATION OF OTHER SITES WAS TO BEGIN IN FY 82 OR LATER. (CURRENT) ZION EVALUATIONS HAVE BEEN COMPLETED. INDIAN POINT LICENSEE HAS RESPONDED TO REQUEST TO STUDY LIQUID PATHWAY PROBLEM IN MAY 1982 AND IS CURRENTLY BEING EVALUATED BY STAFF. DEVELOPED DETAILED METHODS AND TECHNIQUES BY WHICH PLANT COULD BE REVIEWED FOR THEIR POTENTIAL TO CONTAMINATE SURFACE WATER AND GROUND WATER. CONDUCTED REVIEWS OF TWO OPERATING PLANTS, ZION AND INDIAN POINT FOR LIQUID PATHWAY CONSEQUENCES. MANY OF THE TECHNIQUES DE-	
ZION UNITS BY JULY 15, 1980 WITH A FINAL REVIEW OF LICENSING DESIGN BY DECEMBER 31, 1980. INDIAN POINT LICENSEE HAS NOT RESPONDED TO REQUEST TO STUDY LIQUID PATHWAY PROBLEM. EVALUATION OF OTHER SITES WAS TO BEGIN IN FY 82 OR LATER. (CURRENT) ZION EVALUATIONS HAVE BEEN COMPLETED. INDIAN POINT LICENSEE HAS RESPONDED TO REQUEST TO STUDY LIQUID PATHWAY PROBLEM IN MAY 1982 AND IS CURRENTLY BEING EVALUATED BY STAFF. DEVELOPED DETAILED METHODS AND TECHNIQUES BY WHICH PLANT COULD BE REVIEWED FOR THEIR POTENTIAL TO CONTAMINATE SURFACE WATER AND GROUND WATER. CONDUCTED REVIEWS OF TWO OPERATING PLANTS, ZION AND INDIAN POINT FOR LIQUID PATHWAY CONSEQUENCES. MANY OF THE TECHNIQUES DE-	
QUEST TO STUDY LIQUID PATHWAY PROBLEM IN MAY 1982 AND IS CURRENTLY BEING EVALUATED BY STAFF. DEVELOPED DETAILED METHODS AND TECHNIQUES BY WHICH PLANT COULD BE REVIEWED FOR THEIR PO- TENTIAL TO CONTAMINATE SURFACE WATER AND GROUND WATER. CONDUCTED REVIEWS OF TWO OPERATING PLANTS, ZION AND INDIAN POINT FOR LIQUID PATHWAY CONSEQUENCES. MANY OF THE TECHNIQUES DE-	
ACCOMPLISHMENTS: DEVELOPED DETAILED METHODS AND TECHNIQUES BY WHICH PLANT COULD BE REVIEWED FOR THEIR PO- TENTIAL TO CONTAMINATE SURFACE WATER AND GROUND WATER. CONDUCTED REVIEWS OF TWO OPERATING PLANTS, ZION AND INDIAN POINT FOR LIQUID PATHWAY CONSEQUENCES. MANY OF THE TECHNIQUES DE-	
PREPARING THE ACCIDENT EVALUATION INPUTS TO THE EIS'S.	
CURRENT STATUS: A DRAFT OF A BRANCH TECHNICAL POSITION IS BEING PREPARED WHICH OUTLINES MOST OF THE TECHNIQUES USEFUL FOR EVALUATING LIQUID PATHWAY CORE MELT CONSEQUENCES AT SITES. MUCH WORK REMAINS BEFORE COMPLETION OF THIS POSITION. THE STAFF HAS COMPILED DATA ON PHYSICAL AND GEOCHEMICAL PROPERTIES FOR A LARGE RANGE OF GEOLOGIC MATERIALS. THESE DATA WILL BE USEFUL FOR EVALUATIONS OF SITES WHERE DETAILED GROUND WATER OR GEOHYDRAULIC MEASUREMENTS ARE LACKING.	
ISSUES: THE BRANCH TECHNICAL POSITION ON CLASS 9 ANALYSES OF THE LIQUID PATHWAY HAS BEEN STARTED, BUT A GREAT DEAL OF WORK REMAINS BEFORE IT IS USABLE. NO STAFF RESOURCES HAVE BEEN BUDGETED FOR THIS TASK.	
CONTAMINATION OF WATER BY ATMOSPHERIC RELEASES FROM LARGE ACCIDENTS HAS RECENTLY BEEN IDENTIFIED AS A POTENTIALLY SERIOUS CONCERN. THE SUPPLEMENT TO THE FERMI 2 FES ADDRESSES THE CONSEQUENCES OF FALLOUT FROM ACCIDENTS ONTO THE GREAT LAKES. R. CODELL IS EVALUATING THE CONSEQUENCES OF FALLOUT FROM ACCIDENTS ONTO THE WATERSHEDS FOR THE NEW YORK CITY WATER SUPPLY, IN CONNECTION WITH THE INDIAN POINT PROBABILISTIC SAFETY STUDY.	
.CHAPTER PRSTATUS FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # 1.D.2.3(2) 3 ACTIVE GREEN NO FY82 10/01/82 NRR RICHARD CODELL 28018 DE HGEB 012523 FITTLE: SCREENING OF SITES FOR LIQUID PATHWAY CONSEQUENCES.	
PURPOSE: DETERMINE, USING TECHNIQUES DEVELOPED UNDER III.D.2.3(1), THOSE SITES WHICH MIGHT	

REQUIRE INTERDICTIVE MEASURES AFFECTING GROUND AND SURFACE WATER FOLLOWING A CORE

CONCERNING THE ACCIDENT EVALUATION SECTION OF THE EIS.

A NUMBER OF NEAR-TERM OLS AND SEVERAL OPERATING PLANTS HAVE BEEN REVIEWED, PARTICULARLY

STAFF HAS PERFORMED APPROXIMATELY 20 ANALYSES. NEW OL'S ARE BEING EVALUATED FOR CORE MELT LIQUID PATHWAY CONSEQUENCES BY THE APPLICANTS WITH STAFF INFORMAL GUIDANCE. NO SITES HAVE BEEN IDENTIFIED WHICH EXCEEDED LPGS RESULTS BY MORE THAN ONE ORDER OF MAGNITUDE.

BRANCH TECHNICAL POSITION OR REG GUIDE WOULD AID STAFF AND APPLICANT IN EVALUATION.
WORK STARTED ON BTP WITH HELP OF AN INTERN ON ROTATION. MUCH WORK IS STILL NEEDED ON BTP.
HOWEVER, NO STAFF RESOURCES HAVE BEEN BUDGETED FOR THIS TASK OR TO REVIEW SITES OTHER
THAN THOSE INVOLVED IN THE LICENSING REVIEW PROCESS. AS IDENTIFIED IN III.D.2.3 (4), AIRBORNE CONTAMINATION OF LIQUID PATHWAY MAY BE AT LEAST AS IMPORTANT AS GROUND WATER CONTAMINATION OF LIQUID PATHWAY, AND SHOULD BE INCLUDED IN THE REVIEWS AFTER PROCEDURES ARE

MELT ACCIDENT.

ESTABLISHED.

(ORIGINAL) FY82 OR LATER (CURRENT) LATER THAN FY82.

SCHEDULE:....

ACCOMPLISHMENTS: ..

CURRENT STATUS: ...

ISSUES:.....

CHAPTER PR STATUS	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
III.D.2.3(3) 3 ACTIVE	GREEN NO FY82 10/01/82 NRR RICHARD CODELL 28013 DE HGEB 012523	*
TITLE:	LIQUID PATHWAY INTERDICTION	
PURPOSE:	EXPLORE ENGINEERING MEASURES BY WHICH CONTAMINATED GROUND WATER RELEASED FROM A	
	CORE MELT ACCIDENT CAN BE EFFECTIVELY INTERDICTED BEFORE CONTAMINATING OFFSITE	
	SURFACE OR GROUND WATER.	
SCHEDULE:	(ORIGINAL) FY82 OR LATER	
	(CURRENT) LATER THAN FY82.	
	PREPARATION OF DRAFT REPORT ON SLURRY WALLS FOR MITIGATION.	
CUPRENT STATUS:	ARGONNE NATIONAL LABORATORIES HAS PREPARED A DRAFT REPORT ON USING SLURRY WALLS FOR	
	MITIGATION. THEY HAVE ALSO EVALUATED TECHNIQUES SUCH AS PRESSURE GROUTING AND SHEET PILES	
	FOR THEIR APPLICABILITY TO LIQUID PATHWAY MITIGATION. THE STAFF IS WAITING FOR THE FINAL REPORT. FUTURE TASKS SHOULD INCLUDE A DETAILED PLAN FOR IMPLEMENTING A SLURRY WALL AT	
	A REAL SITE, AND A REVIEW OF A LARGE NUMBER OF SITES TO DETERMINE WHAT FRACTION ARE	
	AMENABLE TO GROUND WATER INTERDICTION.	
ISSUES:	RES IS CONTINUING THIS PROJECT WITH PNL SINCE NO NRR FUNDS ARE AVAILABLE FOR FURTHER	
	TECHNICAL ASSISTANCE.	
CHAPTER PR STATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
III.D.2.3(4) 3 ACTIVE	GREEN NO FY82 09/21/82 NRR RICHARD CODELL 28018 DE HGEB 012523	3
TITLE:	SUMMARY ASSESSMENT OF LIQUID PATHWAY CONSEQUENCES	
PURPOSE:	ANALYZE LIQUID PATHWAY RADIOLOGICAL CONSEQUENCES FOR POSTULATED CORE MELT ACCIDENTS	
SCHEDINE:	AT A WIDE VARIETY OF ACTUAL SITES.	
SCHEDULE:	(ORIGINAL) FY82 OR LATER (CURRENT) SAME	
ACCOMPLISHMENTS:	IN ADDITION TO THE INDIAN POINT AND ZION STUDIES, ABOUT 20 NEAR-TERM OL SITES HAVE BEEN	
ACCOM ETSIMENTS	EVALUATED AND REPORTED MOSTLY IN THE ACCIDENT ANALYSIS SECTION OF THEIR FES'S.	
CURRENT STATUS:		
Comment officer	POINT, NO CURRENTLY-LICENSED SITE HAS BEEN EVALUATED.	
ISSUES:	(1) STAFF HAS BEEN COMPARING THE LIQUID PATHWAY CONSEQUENCES OF EVALUATED SITES TO THOSE	
	PUBLISHED IN THE LIQUID PATHWAY GENERIC STUDY (NUREG-0440). THERE HAS BEEN SOME CRITICISM	
	OF THE WAY THE STAFF REPORTS LIQUID PATHWAY CONSEQUENCES. REPORTING CONSEQUENCES IN TERMS	
	OF RISK OF LATENT FATALITIES WOULD BE MORE CONSISTENT THAN THE PRESENT METHOD, BUT TECH-	
	NIQUES HAVE NOT YET BEEN IMPLEMENTED TO ACCOMPLISH THIS.	
	(2) AN ACCIDENTAL AIRBORNE RELEASE FOLLOWING A CORE MELT ACCIDENT HAS BEEN IDENTIFIED AS	
	A POTENTIALLY MORE SERIOUS CONCERN THAN CONTAMINATION DUE TO BASEMAT PENETRATION AND	
	TRANSPORT THROUGH THE GROUND. FERMI 2 HAS BEEN EVALUATED FOR AIRBORNE CONTAMINATION OF	
	GREAT LAKES. INDIAN POINT IS BEING EVALUATED FOR AIRBORNE CONTAMINATION OF NEW YORK CITY WATER SUPPLY.	
	WATER SUITET.	

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

O.2.5 3 ACTIVE YELLOW NO FY82 09/29/82 NRR TIN MO 27621 DSI RAB TITLE: OFFSITE DOSE CALCULATION MANUAL (NRR) PREPARE A DOSE MANUAL THAT CAN BE USED BY LICENSEE AND NRC STAFF TO QUICKLY EVALUATE PURPOSE:.... OFFSITE DOSES DURING AN ACCIDENT. SCHEDULE: (ORIGINAL) FY82 OR LATER - INITIATE NRC WORK. (CURRENT) 08/81C - TECHNICAL ASSISTANCE CONTRACT ISSUED TO ORNL. 09/82C - DRAFT REPORT DELIVERED TO NRC FROM CONTRACTOR FOR REVIEW AND COMMENT. 12/82 - FINAL REPORT (CAMERA READY) DELIVERED TO NRC FROM CONTRACTOR. 03/83 - PRINTED MANUAL ISSUED TO LICENSEES AND APPLICANTS. A TECHNICAL ASSISTANCE CONTRACT WAS ISSUED TO ORNL TO PREFERE A DEFINITIVE AND AUTHORI-ACCOMPLISHMENTS: .. TATIVE DOCUMENT ON THE ASSESSMENT OF ENVIRONMENTAL RELEASES OF RADIONUCLIDES FROM NUCLEAR FACILITIES IN BOTH NORMAL OPERATION AND AS A RESULT OF ACCIDENTS. THIS DOCUMENT WILL BE USED BY THE NRC STAFF AS AN AUTHORITATIVE REFERENCE WITH REGARD TO ALL PERTINENT ASPECTS OF RADIOLOGICAL IMPACT ASSESSMENT. IT WILL BE DISTRIBUTED TO LICENSEES AND APPLICANTS FOR THEIR USE AS AN EXAMPLE OF ACCEPTABLE METHODOLOGIES FOR SUCH ASSESSMENT. DRAFT REPORT DELIVERED IN NRC FROM CONTRACTOR FOR REVIEW AND COMMENT 09/82. DRAFT REPORT WAS DELIVERED TO NRC FROM ORNL 09/82. DUE TO A DELAY IN SUBMISSION OF CURRENT STATUS: ... CHAPTERS BY AUTHORS, THE FINAL REPORT IS NOT EXPECTED TO BE DELIVERED FROM ORNL UNTIL 12/82. NONE. ISSUES:..... COMMISSION ACTION: DUE TO COMPLEXITY OF DOCUMENT AND DIFFICULTY IN RECEIVING FINAL CHAPTERS FROM AUTHORS (ALL NOTE: ARE UNPAID VOLUNTEERS), APPROXIMATELY 3 MONTH SLIP HAS BEEN EXPERIENCED BY THE CONTRACTOR. THE ORIGINAL SCHEDULE FOR THIS ITEM DIRECTED ACTION IN FV82 OR LATER; THERE-

FORE, THERE HAS BEEN NO SLIP IN THE ORIGINAL NUREG-0560 SCHEDULE. SINCE IT IS NOW PRO-JECTED THAT THIS DOCUMENT WILL BE ISSUED 12/82, THIS ITEM HAS BEEN LISTED AS "YELLOW".

III.D.3.1 PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # 29426 DSI RAB 042928 * IE L. CUNNINGHAM 28073 DSRS RASB RES J. BELL 35970 DFO OPBR
	RADIATION PROTECTION PLANS (NRR)
PURPOSE:	TO ASSURE A COMPREHENSIVE RADIATION PROTECTION PROGRAM THAT WILL FUNCTION EFFECTIVELY DURING ROUTINE OPERATIONS, ANTICIPATED OPERATIONAL OCCURRENCES AND EMERGENCIES.
SCHEDULE:	(CRIGINAL) FY82 OR LATER - INITIATE WORK. (CURRENT)
	12/80C - DRAFT NUREG-0761, "RADIATION PROTECTION PLANS FOR NUCLEAR POWER REACTOR LICENSEES" DISCUSSED WITH ACRS.
	03/81C - TRAFT NUREG-0761 ISSUED FOR PUBLIC COMMENT.
	06/81C - END PUBLIC COMMENT PERIOD. 02/82C - COMPLETE REVIEW OF PUBLIC COMMENTS AND CONVERT NUREG-0761 INTO REG GUIDE FORMAT. 10/82 - REVISE COMMISSION PAPER ON ALARA RULEMAKING (PROPOSED 10 CFR 50.54(aa) TO LIMIT RULE APPLICABILITY TO POWER REACTORS RATHER THAN ALL LICENSEES.
	12/82 - ISSUE PROPOSED ALARA RULE FOR PUBLIC COMMENT.
CURRENT STATUS:	SEE COMPLETED MILESTONES INDICATED ABOVE UNDER CURRENT SCHEDULE. THE PROPOSED ALARA RULE WILL INCORPORATE A REQUIREMENT FOR PLANTS TO HAVE A RADIATION PROTECTION PROGRAM THAT INCORPORATES ALARA. THE RULEMAKING EFFORT WILL TAKE ABOUT 9 MONTHS.
	HOWEVER, WHILE NUREG-0761 HAS BEEN CONVERTED TO RG FORMAT, THE PROPOSED RG WILL MOST LIKELY NOT BE ISSUED. DISCUSSIONS BETWEEN NRC AND INPO ARE TAKING PLACE (DIRCKS AND WILKERSON). THE PURPOSE OF THE DISCUSSIONS IS TO DEVELOP A LETTER OF AGREEMEENT (LOA) BETWEEN NRC AND INPO REGARDING INPO ASSISTING INDUSTRY IN IMPLEMENTING OCCUPATIONAL ALARA. IF A SATISFACTORY LOA CAN BE WORKED OUT, THE PROPOSED RG WILL NOT BE ISSUED.
COMMISSION ACTION:	SEE CURRENT STATUS. COMMISSION ACTION WILL BE NECESSARY IN PROPOSED ALARA RULEMAKINGS/RG'S ISSUED FOR PUBLIC COMMENT.
CHAPIER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # GREEN NO 02/82 09/17/82 RES ROBERT ALEXANDER 35975 DFO OPB *
TI7LE:	HEALTH PHYSICS IMPROVEMENTS (RES)
PURPOSE:	ESTABLISH REGULATORY PROGRAM TO REQUIRE NRC LICENSEES TO USE THE SERVICES OF NVLAP ACCREDITED PERSONNEL DOSIMETRY PROCESSORS.
	(ORIGINAL) DECISION GROUP D
SCHEDULE:	(CURRENT) PUBLICATION OF PROPOSED RULE FOR COMMENTS 2/15/83; PUBLICATION OF ADVANCE NOTICE OF RULEMAKING, MARCH 28, 1980. PREPARED INTERAGENCY AGREEMENT
ACCOMPLISHMENTS:	WITH NVLAP/NBS, 07/17/81. THIRD ROUND OF PERFORMANCE TESTING OF DOSIMETRY PROCESSORS IN PILOT STUDY OF ANSI N13.11-1982 STANDARD IS COMPLETE, 6/30/82. REVISED INTERAGENCY AGREEMENT WITH NVLAP/NBS 6/18/82. ANSI STANDARD HAS BEEN REVISED.
CURRENT STATUS:	COMMISSION PAPER FOR PROPOSED RULE IN PREPARATION FOR OFFICE REVIEW. NBS/NVLAP IS PRE-
ISSUES:	THE THIRD ROUND OF PERFORMANCE TESTING HAS VERIFIED THAT THERE IS A NEED FOR IMPROVED PERSONNEL DOSIMETRY PROCESSING IN THE U.S. AND THAT A REGULATORY PROGRAM IS NEEDED TO
	PECNIVE THE PROBLEM

RESOLVE THE PROBLEM.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

OD. 3.2(3) - ACTIVE GREEN NO FY84 09/17/82 RES JAMES A. JONES 35975 DFO OPB PERFORMANCE TESTING FOR HEALTH PHYSICS SURVEY INSTRUMENTS (RES) TITLE: IN COOPERATION WITH ANSI, DEVELOP A STANDARD(S) ON PERFORMANCE CRITERIA FOR HEALTH PURPOSE: PHYSICS SURVEY INSTRUMENTS. CONTRACT FOR PERFORMANCE TESTING OF ON-THE-SHELF INSTRUMENTS TO DETERMINE ADEQUACY OF THE STANDARD AND THE PERFORMANCE OF AVAILABLE INSTRUMENTS. DEVELOP REGULATORY PROGRAM THAT REQUIRES NRC LICENSEES TO USE INSTRUMENTS THAT HAVE PASSED PERFORMANCE TESTS. SCHEDULE: (ORIGINAL) DECISION GROUP D. (CURRENT) ADVANCE NOTICE OF PROPOSED RULEMAKING PUBLISH IN FR 12/30/82. INITIAL DRAFT REGULATION 12/30/83, PROPOSED RULE PUBLISHED IN FR 09/28/84. ACCOMPLISHMENTS: .. CONTRACT AWARDED TO PNL, JOINTLY FUNDED BY NRC AND DOE. CURRENT STATUS: ... ANSI N42 WORKING GROUP ESTABLISHED, PERFORMANCE STANDARD DRAFTED. TESTING OF STANDARD BEING PERFORMED BY PNL. DRAFT ANPR PREPARED. ISSUES: SOME HEALTH PHYSICS INSTRUMENTS PRESENTLY USED BY NRC LICENSEES ARE NOT PROVIDING RELIABLE AND ACCURATE MEASUREMENTS. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS \$
III.D.3.2(4) - ACTIVE GREEN NO 09/82 09/17/82 RES ROBERT ALEXANDER 35975 DFO OPB HEALTH PHYSICS IMPROVEMENTS (RES) TITLE: UNDER CONTRACT WITH RES, THE LOS ALAMOS SCIENTIFIC LABORATORY WILL DEVELOP A METHOD FOR PURPOSE:..... TESTING AND CERTIFYING AIR-PURIFYING RESPIRATORS FOR USE AGAINST RADIOIODINES. THE METHOD AND EQUIPMENT WILL BE TRANSFERRED TO NIOSH, AND NIOSH WILL BE REQUESTED TO AMEND 30 CFR 11 TO INCORPORATE THE METHOD INTO RESPIRATOR TEST AND CERTIFICATION SCHEDULES. NRR WILL EVALUATE THE NEED TO SPECIFY THE QUANTITY AND TYPES OF RESPIRATORS NECESSARY FOR NORMAL AND EMERGENCY USE. (ORIGINAL) DECISI A GROUP D. SCHEDULE: (CURRENT) COMPLETE CONTRACT 02/83 TEST CRITERIA DEVELOPED AND VERIFIED EXPERIMENTALLY. DUPLICATE APPARATUS AND OPERATIONS ACCOMPLISHMENTS: .. MANUAL COMPLETED AND READY TO SEND TO NIOSH. CYCLIC FLOW EXPERIMENTS AND COMPUTER MODELING PERFORMED. NIOSH UNABLE TO RECEIVE THE APPARATUS BECAUSE THE ELECTRON CAPTURE DETECTOR (CONTAINING CURRENT STATUS: ... ONE CURIE OF TRITIUM) IS NOT COVERED UNDER THE NIOSH LICENSE FROM NRC. A LICENSE AMEND-MENT IS IN PROGRESS. MORE CYCLIC FLOW EXPERIMENTS ARE NEEDED TO RESOLVE A DISCREPANCY BETWEEN RESULTS OF EXPERIMENTS AND COMPUTER SIMULATIONS. ISSUES:CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSM BRANCH TACS #
III.D.3.3(3) 3 ACTIVE YELLOW NO 03/82 09/17/82 RES ROBERT BAKER 74387 DHSWM HEB INPLANT RADIATION MONITORING (RES) TITLE: ISSUE RULE CHANGE PROVIDING ACCEPTABLE METHODS FOR CALIBRATION OF RADIATION-MONITORING PURPOSE:.... INSTRUMENTS. (ORIGINAL): DECISION GROUP D. SCHEDULE: (CURRENT) : 03/13/83 PROPOSED RULE TO ENTER FEDERAL REGISTER. ACCOMPLISHMENTS: .. WORKING DRAFTS OF THE RULE, REGULATORY GUIDE AND VALUE/IMPACT STATEMENT HAVE BEEN PREPARED. CURRENT STATUS: ... RULE CHANGE NOW COVERED UNDER OVERALL REVISION OF 10 CFR 20, PARA. 20.501 (C). ISSUES: NMSS AND NRR MAY HOLD DIFFERENT VIEWS ON THE FREQUENCY OF CALIBRATION NECESSARY FOR THESE

PORTABLE SURVEY INSTRUMENTS.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED DEFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.D.3.5(1) - ACTIVE GREEN NO 12/82 09/17/82 RES DIANE FLACK 74567 DHSWM HEBR RADIATION WORKER EXPOSURE DATA BASE (RES) TITLE: (EVALUATION, IMPROVEMENT, AND EXPANSION OF PRESENT DATA BASE) PURPOSE: IMPROVE AND EXPAND THE DATA BASE ON INDUSTRY EMPLOYEES TO FACILITATE POSSIBLE FUTURE EPIDEMIOLOGICAL STUDIES ON WORKER HEALTH. (ORIGINAL) DECISION GROUP D-SCHEDULES AND RESOURCES ARE TO BE DEVELOPED IN CONNECTION WITH SCHEDULE:.... ROUTINE AGENCY BUDGETARY PROCESSES. (CURRENT) LONG-TERM GOAL REQUIRING EXTENSIVE COOPERATION BETWEEN NUCLEAR INDUSTRIES, REGULATORS, AND WORKERS. DRAFT PLAN DEVELOPED FOR COLLECTING, COMPILING, AND EVALUATING THE PRESENT DATA BASE ACCOMPLISHMENTS: .. ON EMPLOYEES IN THE NUCLEAR POWER INDUSTRY 10/80. CONTACTS MADE WITH DOE, AIF, EPRI, AND MPA TO COORDINATE SIMILAR TASKS (11/80, 12/80). CURRENT STATUS: ... QUESTIONNAIRE BEING DEVELOPED FOR DISTRIBUTION TO FACILITIES IN THE NUCLEAR POWER INDUSTRY TO DETERMINE THE QUANTITY AND QUALITY OF DATA AVAILABLE ON WORKERS' RADIATION EXPOSURE AND OF OTHER DATA PERTINENT TO EVENTUAL EPIDEMIOLOGICAL STUDIES. INITIAL REVIEW OF QUESTIONAIRE COMPLETE. FORMS ARE BEING REVISED TO CONFORM WITH FEDERAL PAPERWORK REDUCTION ACT. QUESTIONNAIRE PRE-TESTED AT NUCLEAR POWER FACILITY (07/81). QUESTIONNAIRE BEING REVIEWED TO COORDINATE WITH SIMILAR TASKS UNDERWAY AT AIF, DOE, & EPRI. COORDINATION EFFORTS TO IMPROVE THE DATA BASE ON NUCLEAR WORKERS BEING CONTINUED AND EXPANDED TO INCLUDE ORAU AND NCI (5/82). EFFORTS TO IMPROVE RADIATION WORKER EXPOSURE DATA BASE CONTINUING THROUGH COOPERATIVE EFFORTS WITH AIF, DOE, ORM, NCI, & ORAU. MEETINGS HELD WITH OFFICIALS OF BRITISH AND CANADIAN NATIONAL DOSE REGISTRIES TO LEARN ABOUT THEIR SYSTEMS IN DETAIL AND THE APPLICABILITY OF THESE ESTABLISHED SYSTEMS TO THE U.S. NUCLEAR INDUSTRY (7/82 AND 9/82).

ISSUES:

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *

IV.D.1 (3) 2 ACTIVE GREEN YES FY81 09/09/82 ADM PETER GOLDMAN 28259 MDTS TITLE: NRC STAFF TRAINING (ADM) PURPOSE:..... NRC HAS IDENTIFIED RELEVANT GRADUATE-LEVEL EDUCATION AND WILL FUND SUCH EDUCATION AS MASTER'S DEGREE PROGRAMS. SCHEDULE: (ORIGINAL) THE DEGREE PROGRAMS ARE CURRENTLY FUNDED. ACCOMPLISHMENTS: .. MULTI-DISCIPLINARY TRAINING PROVIDED IN HUMAN FACTORS AND SYSTEMS SAFETY TO APPROXIMATELY 120 PROFESSIONALS. CURRENT STATUS: ... MULTI-DISCIPLINARY AND OTHER TECHNICAL TRAINING AND EDUCATION BEING BROUGHT ON-SITE ON A CONTINUING BASIS. ISSUES:..... NONE COMMISSION ACTION: NOTE IDENTIFIED PROGRAMS. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

IV.D.1 (4) 2 ACTIVE GREEN YES FY8: 09/09/82 ADM PETER GOLDMAN 28259 MDTS TITLE: NRC STAFF TRAINING (ADM) PURPOSE: NRC IS DEVELOPING THE ALTERNATIVES AVAILABLE TO OBTAIN QUALIFIED TECHNICAL PERSONNEL IN A CLIMATE OF HEAVY COMPETITION AND LIMITED UNIVERSITY OUTPUT OF GRAD LEVEL NE'S AND HP'S (ORIGINAL) COMMISSION PAPER TO BE PRESENTED BY ADM ON RECRUITMENT & EDUCATION OF COLLEGE GRADUATES IN LATE 1980. ACCOMPLISHMENTS:.. SECY-80-331 REVIEWED 09/25/80. ORAU TO CONDUCT PROGRAM REVIEW AND DESIGN. CURRENT STATUS: ... ORAU HAS STRUCTURED FINAL ALTERNATIVE TRAINEESHIP PROGRAM. DELD DETERMINED LEGAL AUTHORITIES EXIST TO CONDUCT SUCH A PROGRAM AND OBTAIN GOVERNMENT SERVICE OBLIGATION WITHOUT SEEKING NEW STATUTORY AUTHORITY. MOST UNIVERSITIES SUPPORT NRC EFFORTS AND ARE ACTIVELY CONTRIBUTING TO THE DRAU EFFORT. DRAU HAS PROVIDED NRC WITH 3 SCENARIOS TO OBTAIN MS (NE'S), MS (ENGR. W/NUC. OPTION) AND MS (HP) WITH ASSOCIATED COSTS. EDO MEMO PROVIDING COMMISSION WITH STATUS REPORT FORWARDED 06/28/81 WITH RECOMMENDATION TO DEFER ACTION AND FUNDING TO FY82. FINAL STATUS REPORT PROVIDED TO PEDO 10/81. STATUS ON HOLD PENDING EDO DECISION TO FORWARD TO COMMISSION. APPROX. \$2.5M COST FIRST YEAR AND 100 POSITIONS AT STARTUP. \$3.7M AND 200 POSITIONS "STEADY STATE".

COMMISSION ACTION: CONTINUE TO REVIEW STATUS AND BUDGET IMPLICATIONS SET-ASIDE ITEMS FOR "GROW-OUR-OWN" PROGRAM. DECIDE WHETHER TO SUPPORT WHEN OPTIONS PRESENTED BY EDO.

CHAPTER PR	GREEN NO 09/83 09/27/82 RES PAT RATHBUN 35981 DRA RABR
TITICS	EXPAND RESEARCH ON QUANTIFICATION OF SAFETY DECISION-MAKING (RES)
PURPOSE:	TO DEVELOP TECHNIQUES IN ORDER TO OBJECTIFY, SYSTEMATIZE AND QUANTIFY SAFETY DECISION- MAKING. INCLUDING SAFETY-COST TRADE OFFS FOR NUCLEAR REGULATION.
SCHT.DULE:	(ORIGINAL) PUBLISHED NUREG/CR-1614, "APPROACHES TO ACCEPTABLE RISK: A CRITICAL GUIDE" 9/80. (CURRENT) PUBLISHED NUREG/CR-1539, "A METHODOLOGY AND A PRELIMINARY DATA BASE FOR EXAMINING THE HEALTH RISKS OF ELECTRICITY GENERATION FROM URANIUM AND COAL FUELS: 8/80.
CCORPT TAMENTS:	COMPLETED THE FOLLOWING RESEARCH ON NUMERICAL RISK CRITERIA AND QUANTIFICATION OF SAFETY DECISION-MAKING:
	(02/81C) "INDEX OF RISK EXPOSURE AND RISK ACCEPTANCE CRITERIA", NUREG/CR-19/J. (02/81C) "A RISY COMPARISON", NUREG/CR-1916. (03/81C) "A STUDY OF THE IMPLICATIONS OF APPLYING QUANTITIVE RISK CRITERIA IN THE LICENSING OF NUCLEAR POWER PLANTS IN THE U.S.", NUREG/CR-2040.
	(05/81C) "OPTIMUM TEST INTERVALS FOR ONLINE TESTING", NUREG/CR-2158. (01/82C) "A BAYERIAN ANALYSIS OF DIESEL GENERATOR FAILURE DATA", NUREG-0873. (03/82C) "THE INFLANT RELIABILITY DATA BASE FOR NUCLEAR POWER PLANT COMPONENTS:
CURRENT STATUS:	DATA COLLECTION AND METHODOLOGY REPORT", NUREG/CR-2641. 4 LABS (PNL, DRNL, BNL, ANL), THE IEEE POWER ENGINEERING SOCIETY, THE NRC OFFICE
	OF POLICY EVALUATION, AND THE ACRS ARE ACCOMPLISHING VARIOUS ELEMENTS OF THE OVERALL PROGRAM. THESE ACTIVITIES WILL DEVELOP AND EXHIBIT APPROACHES TO BETTER
ISSUES:	FACTOR RISK (SAPETY) INTO NRC DECISION MAKING.
HAPTER PRSTATU E.3 3 INACTIV	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # GREEN NO FY82 09/27/82 RES J. MALARO/T. DIPALO 35981 DRA RAB 99018 *
TITLE:	RESOLVE ISSUE OF CHANGES AT POST-CONSTRUCTION PERMIT STAGE (RES) THE PURPOSE OF THE EFFORT IS TO DETERMINE IF THE LICENSING PROCESS CAN BE MADE MORE EFFICIENT BY RESOLVING ISSUES OF DESIGN AND/OR OTHER CHANGES AT THE POST-CP STAGE. THE
SCHEDULE:	SCOPE WILL CONSIDER FIVE ALTERNATIVES LISTED IN THE ACTION PLAN. (ORIGINAL) NO SCHEDULE ESTABLISHED.
SCHEDULE	(CURRENT) SUBMIT PROPOSED RULE TO CRGR 1/83.
ACCOMPLISHMENTS:	ADVANCED NOTICE OF RULEMAKING PUBLISHED IN FR (DEC 1980). PUBLIC COMMENT PERIOD ENDED 02/09/81.
CURRENT STATUS:	ON 08/18/81, DIRECTOR, DRA, SENT MEMO TO DIST. LIST (52) PROPOSING AN APPROACH TO THE RULE AND REQUESTED EXAMPLES. DRAFT RULE SENT TO NRR 7/82 FOR REVIEW. NRR DISAGREES WITH THE PROPOSED ALTERNATIVES AND IS PREPARING A REVISED ALTERNATIVE BASED ON THEIR
ISSUES:	NEEDS AS THE USER ORGANIZATION. THERE IS UNIFORM AGREEMENT WITHIN NRR THAT THIS RULE MAY NOT BE NEEDED AT THIS TIME SINCE THERE ARE NOT THAT MANY PLANTS AFFECTED.

IV.E.4 2 ACTIVE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS * GREEN NO 01/82 09/30/82 RES LOUIS FRANK 35903 DET MEB NRR KARL KNIEL 27141 DSF GIB	×
	RESOLVE GENERIC ISSUES BY RULEMAKING (RES) TO ESTABLISH CRITERIA FOR IDENTIFYING CANDIDATE SAFE ISSUES FOR RULEMAKING PROCEDURES. (ORIGINAL) PRELIMINARY PROGRAM FOR REVIEW OF NEW ISSUES FOR DESIRABILITY OF RULEMAKING 01/81. COMPLETION OF PROGRAM 01/82.	
CURRENT STATUS:	(CURRENT) SAME INITIAL DRAFT COMPLETE - 01/81. DRAFT UNDER REVIEW BY GENERIC ISSUES BRANCH (NRR); STILL AWAITING COMMENTS AS OF 09/30/82. NONE	
CHAPTER PRSTATU IV.E.5 2 ACTIVE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # GREEN YES FY89 10/01/82 NRR CHRIS GRIMES 28414 DL SEPB 040048	*
TITLE:	ASSESS CURRENTLY OPERATING REACTORS (NRR) DEVELOPMENT OF A PLAN FOR THE SYSTEMATIC ASSESSMENT AND DOCUMENTATION OF THE SAFETY OF ALL OPERATING REACTORS. PLAN WILL INTEGRATE SEP, IREP, ACRS COMMENTS, ON-GOING TMI LESSONS LEARNED AND REQUIREMENTS OF SECTION 110 OF THE FY 80 AUTHORIZATION BILL.	
SCHEDULE:	(ORIGINAL) 90 DAY STATUS REPORT TO CONGRESS 9/28/80; (2) ISSUANCE OF COMPREHENSIVE PLAN PENDING COMMISSION DECISION; PROGRAM COMPLETION FY89.	
	DRAFT PLAN OF THE INTEGRATED PROGRAM TO ASSESS THE SAFFTY OF ALL OPERATING REACTORS WAS SUBMITTED TO THE COMMISSION ON 2/17/81; 90-DAY STATUS REPORT SUBMITTED. IMPLEMENTATION PENDING COMMISSION DECISION OF NREP AND SEP III.	
ISSUES:	NONE COMMISSION DECISION WAS MADE NOT TO IMPLEMENT THE STAFF'S PROPOSED PLAN WITH RESPECT TO SECTION 1:0. STAFF'S PROPOSAL FOR SEP PHASE III AND NREP WAS APPROVED AS PART OF THE BUDGET PROCESS FOR RESOURCE PLANNING ONLY.	
CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
IV.G.2 3 ACTIVE	GREEN YES FY85 09/27/82 RES F. X. CAMERON 35981 DRA RAB WM1058 PERIODIC AND SYSTEMATIC REEVALUATION OF EXISTING RULES (RES) TO COORDINATE AND ASSURE THE COMPLETION OF A PERIODIC AND SYSTEMATIC REEVALUATION OF EXISTING NRC REGULATIONS WITH RESPECT TO SAFETY ISSUES AND TO REVIEW NRC RULES FOR	*
	CONTENT, QUALITY AND CLARITY INITIALLY CONCENTRATING ON RULES AFFECTED BY TMI. REVIEW PROCESS TO INCLUDE COORDINATION WITH THE REGULATORY FLEXIBILITY ACT PUBLIC LAW 96-354.	

10 CFR CHAPTER I.

ACCOMPLISHMENTS:..

CURRENT STATUS: ...

ISSUES:........ NONE. COMMISSION ACTION: REVIEW

THE SCHEDULE IS COORDINATED WITH ESTABLISHED PLANS FOR REVIEW OF PARTS AND SUB-PARTS OF

IMPLEMENTATION OF REVIEW PROCEDURES FOR EXISTING RULES; STATUS REPORT TO EDO BY 11/1/82.

COMMISSION PAPER FORWARDED TO COMMISSION 12/30/80. TRACKING SYSTEM DEVELOPED AND UNDERGOING UPDATE. INTERIM GUIDANCE TRANSMITTED TO STAFF BY REGULATIONS COORDINATING

(ORIGINAL) SCHEDULE WILL BE ESTABLISHED IN NORMAL NRC BUDGETARY PROCESS. (CURRENT) COMPLETE FIRST CYCLE OF REVIEW BY 1985.

COMMITTEE. REVIEW OF SPECIFIC CFR PARTS UNDER WAY.

IM! ACTION PLAN TRACKING SYSTEM (APTS)

OCTOBER 1982 ISSUE

SECTION 2: IMPLEMENTATION ITEMS (RUN DATE: 03/01/82)

SUMMARY OF IMPLEMENTATION ITEMS:

RED ITEMS	1	4	PRIORITY	.1.	ITEMS .	3_	
YELLOW ITEMS	:	14_	PRIORITY	* 1 *	ITEMS .	14	
GREEN ITEMS	:	49_	PRIORITY	111	ITEMS .	37_	
TOTAL	:	67			TOTAL	54	
NRR ITEMS	:	66_	PRIORITY	.1.	ITEMS	53_	
RES ITEMS	:	0	PRIORITY	, 11	ITEMS	0_	
IE ITEMS	:	1_	PRIORITY	111	ITEMS	1	
OTHER ITEMS	:	0_	PRIORITY	. 11	ITEMS	0_	
TOTAL	:	_67_			TOTAL	54	

ACTION ITEM #	ACTION ITEM TITLE/DESCRIPT N	DEFICE	APTS SECTION
I.A.1.1 I.A.1.3 I.A.2.3 I.B.1.2(2) I.C.1 (2) I.C.1 (3) I.C.6 I.C.8 I.C.9 I.D.1 (4) I.D.1 (5) I.D.1 (5) I.D.1 (6) I.D.1 (7) I.D.1 (7) I.D.1 (7) I.D.1 (7) II.E.1.2 II.E.1.3 II.E.1.3 II.E.1.3 II.E.1.3 II.E.2 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 II.E.3 II.E.3 II.E.3 II.E.3 III.E.3 III.E	SHIFT TECHNICAL ADVISOR SHIFT MANNING ADMINISTRATION OF TRAINING PROGRAMS ADMINISTRATION OF TRAINING PROGRAMS ADMINISTRATION OF TRAINING PROGRAMS ADMINISTRATION OF TRAINING PROCED. REV. (INADEQUATE CORE COOLING ANALYSIS) SHORT-TERM ACCIDENT ANAL. AND PROCED. REV. (INADEQUATE CORE COOLING ANALYSIS) SHORT-TERM ACCIDENT ANAL. AND PROCED. REV. (ITANSIENTS AND ACCIDENT ANALYSIS) PROCEDURES FOR VERIFICATION OF CORRECT PERFORMANCE OF OPERATING ACTIVITIES NSSS VENDOR REVIEW OF OPERATING PROCEDURES FOR NTOL APPLICANTS LONG-TERM PLAN FOR UPGRADING OF PROCEDURES FILOT MONITORING OF SELECTED MERGENCY PROCEDURES FOR NTOL APPLICANTS LONG-TERM PLAN FOR UPGRADING OF PROCEDURES CONTROL ROOM DESIGN REVIEWS: QUIDELINES AND REQUIREMENTS CONTROL ROOM DESIGN REVIEWS: QUIDELINES AND REQUIREMENTS CONTROL ROOM DESIGN REVIEWS: QUIDELINES AND REQUIREMENTS CONTROL ROOM DESIGN REVIEWS: PRELIMINARY DESIGN ASSESSMENT REVIEWS CONTROL ROOM DESIGN REVIEWS: PRELIMINARY DESIGN ASSESSMENT REVIEWS CONTROL ROOM DESIGN REVIEWS: REFORT AUDITS CONTROL ROOM DESIGN REVIEWS: REFORT AUDITS CONTROL ROOM DESIGN REVIEWS: PRELIMINARY DESIGN ASSESSMENT REVIEWS CONTROL ROOM DESIGN REVIEWS: REFORT AUDITS CONTROL ROOM DESIGN REVIEWS: REFORT AUDITS CONTROL ROOM DESIGN REVIEWS: REFORT AUDITS AFETY REVIEW CONSIDERATION - PRESCRIPT AND AND ADDITIONS SAFETY REVIEW CONSIDERATION - PRESCRIPT ACCIDENT SAMPLING SAFETY REVIEW CONSIDERATION - PRESCRIPT ACCIDENT SAMPLING COLLANT SYSTEM VALVES - TESTING REQUIREMENTS AUXILIARY FEEDMATER SYSTEM FALUATION AUXILIARY FEEDMATER SYSTEM FALUATION AUXILIARY FEEDMATER SYSTEM VALUATION AUXILIARY FEEDMATER SYSTEM VALUATION ADDITIONAL ACCIDENT MONITORING INSTRUMENTATION FINAL RECOMMENDATIONS OF BAD TASK FORCE TO MIT	RRR (((KRRR RR))))) (((KRRR RR RR))))) (((KRRR RR RR))))) (((KRRR RR RR RR)))) (((KRRR RR R	SECTION 2

ACTION	LEAD OFFICE	APTS SECTION
II.K.3 (19) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (22) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (24) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (25) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (27) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (28) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (30) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (31) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (40) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (40) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (45) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (57) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (57) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS II.K.3 (57) FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS III.A.1.2 UPGRADE LICENSEE EMERGENCY SUPPORT FACILITIES III.A.2.1(1) AMEND 10 CFR 50 AND APPENDIX E (10 PART 50) III.A.2.1(2) AMEND 10 CFR 50 AND APPENDIX E (10 PART 50) III.A.2.1(3) AMEND 10 CFR 50 AND APPENDIX E (10 PART 50) III.D.3.4(1) CONTROL ROOM HABITABILITY - INVESTIGATE SOURCES AND PATHWAYS	(NRR)	SECTION 2

TITLE:			
TITLE: OPERATIONAL SAFETY — SHIFT TECHNICAL ADVISOR (NRT) PURPOSE: INCREASE THE CAPABILITY OF SHIFT CREWS BY PROVIDING A DEGREED INDIVIDUAL ON-SHIFT TO PROVIDE ADVICE AND ASSISTANCE. SCHEDULE: (ORIGINAL) STAS ON DUTY BY 01/80. FULLY TRAINED STAS BY 01/81. (CURRENT) TRAINING COMPLETED BY LICENSEES TO MEET BY 01/81 STAFF GUIDEINES PROVIDED IN LETIERS DATED 9/13/79 AND 10/30/79. ACCOMPLISHMENTS: STAS ON DUTY AT ALL OPERATING PLANTS — 01/80. CLARIFICATION LETTER (NUREG-0737) RE TRAINING REQUIREMENTS TO MEET STAFF GUIDELINES BY 01/81 ISSUED TO ALL LICENSES IN NOVEMBER 1980. NRR HAS COMPLETED POST-IMPLEMENTATION REVIEW OF STA TRAINING PROGRAMS. CURRENT STATUS: NRR IS CONSIDERING THE UPGRADE OF STA'S TO SHIFT INFORMERS. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT. CHAPTER. PR STATUS. FLAG. ACTION COMP LATE REVISED OFFICE CONTACT'S NAME. PHONE DIVSN BRANCH IACS # 1.A.1.3 I REQUIREMENT RED YES 07/82 09/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042057 ** NRR CLARE GOODMAN THE NEED OFFICE CONTACT'S NAME. PHONE DIVSN BRANCH IACS # 1.A.1.3 I REQUIREMENT RED YES 07/82 09/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042057 ** NRR CLARE GOODMAN THE NEED OFFICE CONTACT OF THE NEED OFFICE CONTACT'S NAME. PHONE DIVSN BRANCH IACS # 1.A.1.3 I REQUIREMENT RED YES 07/82 09/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042057 ** NRR CLARE GOODMAN SCHEDULE: OPERATION ASSETT ON THE MEANING (NRR) PURPOSE: ASSURE THE NECESSARY NUMBER AND ANALIBATION OF SHIFT PERSONNEL ASSURE SENTOR LICENSED OPERATOR IN CONTROL ROOM AND SHIFT SUPERVISOR IN CHARGE OF SHIFT. CORTISCION OF SERVED OF SERVING PROVIDED BY 10/182. CURRENT STATUS: OPERATOR IN CONTROL ROOM AND SHIFT SUPERVISOR IN CHARGE OF SHIFT. CORTISCION OF SERVED OF SERVING PLANTS OF HODISTRY IN COMPLYING WITH SHIFT MANNING. WORKING HOURS SING OF SERVING PROVIDED BY OFFICE CONTROL OF SERVING PLANTS OF HADDISTRY IN COMPLYING WITH SHIFT MAN	I.A.1.1 PRSTATUS	MENT GREEN NO FY81 06/30/82 NRR S.L. IMP. SECTION 00000 DL UKAB 042055	*
SCHEDULE: (CORIGINAL) STAS ON DUTY BY 01/80. FULLY TRAINED STAS BY 01/81. (CURRENT) IRAINING COMPLETED BY 11/80. THEET BY 01/81 STAFF GUIDEINES PROVIDED IN LETTERS DATED 9/13/79 AND 10/30/79. ACCOMPLISHMENTS: . STAS ON DUTY AT ALL OPERATING PLANTS - 01/80. CLARIFICATION LETTER (NUREG-0737) RE TRAINING REQUIREMENTS TO MEET STAFF GUIDELINES BY 01/81 SSUED TO ALL LICENSES IN NOVEMBER 1980. NRR HAS COMPLETED POST-IMPLEMENTATION REVIEW OF STA TRAINING PROGRAMS. CURRENT STATUS: . NRR 15 CONSIDERING THE UPGRADE OF STA'S TO SHIFT ENGINEERS. ISSUES: . THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE THIS TRROJECT. CHAPTER PR . STATUS . FLAG. ACTION COMP LATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH IACS ** I.A.1.3	PURPOSE:	OPERATIONAL SAFETY - SHIFT TECHNICAL ADVISOR (NRR) INCREASE THE CAPABILITY OF SHIFT CREWS BY PROVIDING A DEGREED INDIVIDUAL ON-SHIFT TO	
ACCOMPLISHMENTS: STAS ON DUTY AT ALL OPERATING PLANTS - 01/80. CLARIFICATION LETTER (NUREG-0737) RE TRAINING REQUIREMENTS TO MEET STAFF GUIDELINES BY 01/81 ISSUED TO ALL LICENSES IN NOVEMBER 1980. NPR HAS COMPLETED POST-IMPLEMENTATION REVIEW OF STA TRAINING PROGRAMS. CURRENT STATUS: NRR IS CONSIDERING THE UPGRADE OF STA'S TO SHIFT ENGINEERS. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT. CHAPTER PR .STATUS FLAG. ACIION COMP LATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH IACS # I.A.1.3 I REQUIREMENT RED YES 07/82 09/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB 042057 * TITLE: OPERATIONAL SAFETY - SHIFT MANNING (NRR) PURPOSE: ASSURE THE NECESSARY NUMBER AND AVAILABILITY OF SHIFT PERSONNEL. ASSURE SENIOR LICENSED OPERATOR IN CONTROL ROOM AND SHIFT SUPERVISOR IN CHARGE OF SHIFT. SCHEDULE: (ORIGINAL) CRITERIA READY BY 05/80. IMPLEMENTATION BY IE TO BE COMPLETED BY 07/82. (CURRENT) PROPOSED RULE IMPLEMENTATION TO BE COMPLETED BY 1/83 ON SHIFT MANNING. WORKING HOUR GUIDELINES TO BE IMPLEMENTED BY 102/1/82. ACCOMPLISHMENTS:. CRITERIA SENI TO LICENSEES OF OPERATING PLANTS, OL APPLICANTS AND HOLDERS OF CPS BY LETTER DATED 07/31/80. CONFIRMED BY NUREG-0737 ISSUED HOVEMBER 1980. 10 CFR 50.54(f) LETTER ISSUED 05/05/82 REQUESTING SCHEDULES OF HEND POSITIONS WILL BE MET. COMMISSION PAPER 82-219 DISCUSSED STATUS OF INDUSTRY IN COMPLYING WITH SHIFT MANNING. CURRENT STATUS: PROPOSED RULE WAS ISSUED FOR PUBLIC COMMENT 8/82. ISSUE FINAL RULE BY 11/82. ISSUE DRAFT COMMISSION PAPER 82-219 DISCUSSED STATUS OF INDUSTRY IN COMPLYING WITH SHIFT MANNING. CURRENT STATUS: PROPOSED RULE WAS ISSUED FOR PUBLIC COMMENT 8/82. ISSUE FINAL RULE BY 11/82. ISSUE DRAFT COMMISSION ON JUNE 1, 1982, AND GENERIC LETTER 82-12, NUCLEAR POWER PLANT STAFF WORKING HOURS, ISSUED JUNE 15, 1982. ISSUES: THE IMPLIBATION OF THE MEMENTATION AND IS BEING TRACKED O		(ORIGINAL) STAS ON DUTY BY 01/80. FULLY TRAINED STAS BY 01/81. (CURRENT) TRAINING COMPLETED BY LICENSEES TO MEET BY 01/81 STAFF GUIDEINES PROVIDED IN	
CURRENT STATUS: NRR IS CONSIDERING THE UPGRADE OF STA'S TO SHIFT ENGINEERS. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT. CHAPIER PRSTATUS FLAG. ACIION COMP LATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # I.A.1.3 I REQUIREMENT RED YES 07/82 09/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB 042057 ** TITLE: OPERATIONAL SAFETY - SHIFT MANNING (NRR) PURPOSE: ASSURE THE NECESSARY NUMBER AND AVAILABILITY OF SHIFT PERSONNEL. ASSURE SENIOR LICENSED OPERATOR IN CONTROL ROOM AND SHIFT SUPERVISOR IN CHARGE OF SHIFT. SCHEDULE:. (ORIGINAL) CRITERIA READY BY 05/80. IMPLEMENTATION BY IE TO BE COMPLETED BY 07/82. (CURRENT) PROPOSED RULE IMPLEMENTATION TO BE COMPLETED BY 1/83 ON SHIFT MANNING. WORKING HOUR GUIDELINES TO DE IMPLEMENTED BY 10/1/82. ACCOMPLISHMENTS:. CRITERIA SENT TO LICENSEES OF OPERATING PLANTS, OL APPLICANTS AND HOLDERS OF CPS BY LETTER DATED 07/31/80. CONFIRMED BY NUREG-0737 ISSUED HOVEMBER 1980. 10 CFR 50.54(f) LETTER ISSUED 05/05/82 REQUESTING SCHEDULES OF WHEN POSITIONS WILL BE MET. COMMISSION VOTED FOR RULEMANING ON THIS ISSUE. CURRENT STATUS: PROPOSED RULE WAS ISSUED FOR PUBLIC COMMENT 8/82. ISSUE FINAL RULE BY 11/82. ISSUE DRAFT CONTRACTOR REPORT ON INDUSTRY PRACTICES BY 12/30/82. NEW ADMINISTRATIVE PROCEDURES TO LIMIT OVERTIME WILL BE IMPLEMENTED IN ACCORDANCE WITH THE POLICY S/ATEMENT ISSUED BY THE COMMISSION ON JUNE 1, 1982, AND GENERIC LETTER 82-12, NUCLEAR POWER PLANT STAFF WORKING HOURS, ISSUED JUNE 15, 1982. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.		STAS ON DUTY AT ALL OPERATING PLANTS - 01/80. CLARIFICATION LETTER (NUREG-0737) RE TRAINING REQUIREMENTS TO MEET STAFF GUIDELINES BY 01/8! ISSUED TO ALL LICENSES IN	
TITLE:	ISSUES:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
TITLE:	CHAPTER PRSTATUS I.A.1.3 1 REQUIREM	MENT RED YES 07/82 09/30/82 NRR S.L. IMP. SECTION 00000 DL 0KAB 09205/	*
CURRENT) PROPOSED RULE IMPLEMENTATION TO BE COMPLETED BY 1/83 ON SHIFT MANNING. WORKING HOUR GUIDELINES TO BE IMPLEMENTED BY 10/1/82. CRITERIA SENT TO LICENSEES OF OPERATING PLANTS, OL APPLICANTS AND HOLDERS OF CPS BY LETTER DATED 07/31/80. CONFIRMED BY NUREG-0737 ISSUED HOVEMBER 1980. 10 CFR 50.54(f) LETTER ISSUED 05/05/82 REQUESTING SCHEDULES OF WHEN POSITIONS WILL BE MET. COMMISSION PAPER 82-219 DISCUSSED STATUS OF INDUSTRY IN COMPLYING WITH SHIFT MANNING. COMMISSION VOTED FOR RULEMAKING ON THIS ISSUE. CURRENT STATUS: PROPOSED RULE WAS ISSUED FOR PUBLIC COMMENT 8/82. ISSUE FINAL RULE BY 11/82. ISSUE DRAFT CONTRACTOR REPORT ON INDUSTRY PRACTICES BY 12/30/82. NEW ADMINISTRATIVE PROCEDURES TO LIMIT OVERTIME WILL BE IMPLEMENTED IN ACCORDANCE WITH THE POLICY STATEMENT ISSUED BY THE COMMISSION ON JUNE 1, 1982, AND GENERIC LETTER 82-12, NUCLEAR POWER PLANT STAFF WORKING HOURS, ISSUED JUNE 15, 1982. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	PURPOSE:	OPERATIONAL SAFETY - SHIFT MANNING (NRR) ASSURE THE NECESSARY NUMBER AND AVAILABILITY OF SHIFT PERSONNEL. ASSURE SENIOR	
LETTER DATED 07/31/80. CONFIRMED BY NUREG-0737 ISSUED HOVEMBER 1980. 10 CFR 50.54(f) LETTER ISSUED 05/05/82 REQUESTING SCHEDULES OF WHEN POSITIONS WILL BE MET. COMMISSION PAPER 82-219 DISCUSSED STATUS OF INDUSTRY IN COMPLYING WITH SHIFT MANNING. COMMISSION VOTED FOR RULEMAKING ON THIS ISSUE. PROPOSED RULE WAS ISSUED FOR PUBLIC COMMENT 8/82. ISSUE FINAL RULE BY 11/82. ISSUE DRAFT CONTRACTOR REPORT ON INDUSTRY PRACTICES BY 12/30/82. NEW ADMINISTRATIVE PROCEDURES TO LIMIT OVERTIME WILL BE IMPLEMENTED IN ACCORDANCE WITH THE POLICY STATEMENT ISSUED BY THE COMMISSION ON JUNE 1, 1982, AND GENERIC LETTER 82-12, NUCLEAR POWER PLANT STAFF WORKING HOURS, ISSUED JUNE 15, 1982. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	SCHEDULE:	(CURRENT) PROPOSED RULE IMPLEMENTATION TO BE COMPLETED BY 1/83 ON SHIFT MANNING. WORKING	
CURRENT STATUS: PROPOSED RULE WAS ISSUED FOR PUBLIC COMMENT 8/82. ISSUE FINAL RULE BY 11/82. ISSUE DRAFT CONTRACTOR REPORT ON INDUSTRY PRACTICES BY 12/30/82. NEW ADMINISTRATIVE PROCEDURES TO LIMIT OVERTIME WILL BE IMPLEMENTED IN ACCORDANCE WITH THE POLICY STATEMENT ISSUED BY THE COMMISSION ON JUNE 1, 1982, AND GENERIC LETTER 82-12, NUCLEAR POWER PLANT STAFF WORKING HOURS, ISSUED JUNE 15, 1982. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.		LETTER DATED 07/31/80. CONFIRMED BY NUREG-0737 ISSUED HOVEMBER 1980. 10 CFR 50.54(f) LETTER ISSUED 05/05/82 REQUESTING SCHEDULES OF WHEN POSITIONS WILL BE MET. COMMISSION PAPER 82-219 DISCUSSED STATUS OF INDUSTRY IN COMPLYING WITH SHIFT MANNING.	
ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	CURRENT STATUS:	PROPOSED RULE WAS ISSUED FOR PUBLIC COMMENT 8/82. ISSUE FINAL RULE BY 11/82. ISSUE DRAFT CONTRACTOR REPORT ON INDUSTRY PRACTICES BY 12/30/82. NEW ADMINISTRATIVE PROCEDURES TO LIMIT OVERTIME WILL BE IMPLEMENTED IN ACCORDANCE WITH THE POLICY STATEMENT ISSUED BY THE COMMISSION ON JUNE 1, 1982, AND GENERIC LETTER 82-12, NUCLEAR POWER PLANT	
Hote The man of cantillo fear contains the floor acceptance of the floor	ISSUES:		

MENT RED YES FY82 09/22/82 NRR ALICE BLUMER 27025 DHFS LQB 042447	×
ADMINISTRATION OF TRAINING PROGRAMS (NRR) DEVELOP CRITERIA AND PROCEDURES FOR AUDITING TRAINING PROGRAMS; REQUIRE INSTRUCTORS TO	
(ORIGINAL) INITIATE PROCEDURE DEVELOPMENT IN FY81. INITIATE AUDITING IN FY82. (CURRENT) ISSUE DRAFT EVALUATION CRITERIA BY 09/30/82. INITIATE PROGRAM DEVELOPMENT IN 10/81 WITH COMPLETION ESTIMATED TO BE 04/83. AS PART OF THIS TASK LQB'S TRAINING PROGRAM PLAN WILL BE SENT TO THE DIRECTOR, NRR 10/15/82. TECHNICAL ASSISTANCE CONTRACT TO DEVELOP TRAINING GUIDELINES TO BE TERMINATED AND PHASED	
PILOT TEST OF TRAINING AUDIT CRITERIA BEGAN 9/8/82. AUDITING OF TRAINING PROGRAMS BEGINS IN FY83 AND IS TO BE CONDUCTED AS PART OF THE REQUALIFICATION EXAMINATION PROGRAM. THIS EFFORT WILL CONTINUE AS PART OF NRC'S LICENSING OF REACTOR OPERATORS AND SENIOR REACTOR OPERATORS. PROGRAM BEING DEVELOPED FOR INSTRUCTORS, THE UPGRADING OF THE AUDIT OF TRAINING PROGRAMS IS IN THE TECHNICAL DEVELOPMENT STAGE.	
THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT GREEN NO FY81 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042060 NRR LAWRENCE CROCKER 28357 DFO HFBR IE SAM BRYAN 29644 DPDA PDB	*
PREPARE SER INPUTS BASED UPON INTEROFFICE TEAM REVIEW OF OL APPLICANT FACILITIES. (ORIGINAL) CONSISTENT WITH LICENSING SCHEDULE.	
SER INPUT PREPARED FOR SEQUOYAH, NORTH ANNA 2, SALEM 2, MCGUIRE, FARLEY 2, LA SALLE, TMI-1, DIABLO CANYON, SAN ONOFRE, SUMMER. INSPECTION REPORTS ISSUED FOR ZION AND INDIAN POINT.	
NONE.	
THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
하지 않는 사람들은 사람들은 사람들은 사람들이 되었다면 하는 것이 되었다. 그는 것이 되었다면 하는 것이 없는 것이 없는 것이 없다면	
MENT GREEN NO 01/82 09/14/82 NRR JIM LYONS 28362 DL 0R85 NRR BRENT CLAYTON 27843 DHFS PTRB	×
SHORT-TERM ACCIDENT ANALYSIS AND PROCEDURES REVISION (NRR) (INADEQUATE CORE COOLING ANALYSIS)	
THREE PHASE PROGRAM FOR IMPROVING THE ANALYSIS OF DESIGN BASIS AND OFF-NORMAL TRANSIENTS	
(ORIGINAL) INITIATED BY LESSONS LEARNED TASK FORCE (LLTF) - COMPLETED 01/81.	
TOURSENITY EVALUATION OF GOLDELINES TO BE SOURCE IN 170E.	
THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
	10/81 WITH COMPLETION ESTIMATED TO BE 04/83. AS PART OF THIS TASK LQB'S TRAINING PROGRAM PLAN WILL BE SENT TO THE DIRECTOR, NRR 10/15/82. TECHNICAL ASSISTANCE CONTRACT TO DEVELOP TRAINING GUIDELINES TO BE TERMINATED AND PHASED OUT BY 09/30/82. PILOT TEST OF TRAINING AUDIT CRITERIA BEGAN 9/8/82. AUDITING OF TRAINING AUDIT CRITERIA BEGAN 9/8/82. AUDITING OF TRAINING PROGRAMS BEGINS IN FY83 AND IS TO BE CONDUCTED AS PART OF THE REQUALIFICATION EXAMINATION PROGRAM. THIS EFFORT WILL CONTINUE AS PART OF NRC'S LICENSING OF REACTOR OPERATORS AND SENIOR REACTOR OPERATORS. PROGRAM BEING DEVELOPED FOR INSTRUCTORS, THE UPGRADING OF THE AUDIT OF TRAINING PROGRAMS IS IN THE TECHNICAL DEVELOPMENT STAGE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. 5 FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH IACS ** MENT GREEN NO FY81 06/18/82 NRR S.L. IMP. SECTION 00000 DL ORAB 042060 NRR LAWRENCE CROCKER 28357 DFO HFBR IE SAM BRYAN 29644 DPDA PDB MANAGEMENT FOR OPERATIONS - EVALUATION FOR OL APPLICANTS (NRR) PREPARE SER INPUTS BASED UPON INTEROFFICE TEAM REVIEW OF OL APPLICANT FACILITIES. (CURIGINAL) CONSISTENT WITH LICENSING SCHEDULE. CURIGINAL) SAME SER INPUT PREPARED FOR SEQUOYAH, NORTH ANNA 2, SALEM 2, MCGUIRE, FARLEY 2, LA SALLE, TMT-1, DIABLO CANYON, SAN ONOFRE, SUMMER. INSPECTION REPORTS ISSUED FOR ZION AND INDIAN POINT. REVIEWING PER OL LICENSING SCHEDULE. NONE. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT. S FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS ** MENT GREEN NO 01/82 09/14/82 NRR JIM LYONS 28362 DL ORBS SHORT-TERM ACCIDENT ANALYSIS AND PROCEDURES REVISION (NRR) (INADEQUATE CORE COOLING ANALYSIS) THE PHASE PROGRAM FOR IMPROVING THE ANALYSIS OF DESIGN BASIS AND OFF-NORMAL TRANSIENTS AND ACCIDENTS AND ACCIDENTS.

I.C.1 (3) 1 REQUIREMENT GR	FLAG. ACTION COMP DATE REVISED OFFICECONTACT REEN NO 01/82 06/30/82 NRR JIM LYONS NRR BRENT CLAY	710N 27843 DHFS PTRB
TITLE: SHORT-	-TERM ACCIDENT ANALYSIS AND PROCEDURES REVISION SIENTS AND ACCIDENT ANALYSIS, GUIDELINES AND PRO	NRR)
PURPOSE: THREE	PHASE PROGRAM FOR IMPROVING THE ANALYSIS OF DESC CCIDENTS AND THE PROCEDURES FOR HANDLING SUCH TRA	GN BASIS AND OFF-NORMAL TRANSIENTS
SCHEDULE: (ORIGI	INAL) INITIATED BY LLTF; COMPLETION EARLY FY81. ENT) STAFF EVALUATION OF REVISED EMERGENCY OPER/ BY FY83/85.	
CURRENT STATUS: TECHNI	ICAL GUIDELINES DEVELOPMENT IN PROGRESS. ICAL GUIDELINES EXPECTED TO BE COMPLETED BY 10/8: ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING RR OPERATING PLAN CONTAINS THE MOST REALISTIC COM	TRACKED ON THE TMI TRACKING SYSTEM.
I.C.6 2 REQUIREMENT GR	FLAG. ACTION COMP DATE REVISED OFFICECONTACT REEN NO 10/81 06/30/82 NRR TOM IPPOL NRR LARRY CRO RES TOM SCARB	ER 28357 DHFS LQB
PURPOSE: LICENS	DURES FOR VERIFICATION OF CORRECT PERFORMANCE OF SEE REVIEW AND REVISE SYSTEM FOR VERIFYING CORRECTING ACTIVITIES.	T PERFORMANCE OF
SCHEDULE: (ORIGI	INAL) REQUIREMENT TO BE ISSUED BY JULY 1, 1980. ENT) IMPLEMENTATION BY LICENSEE COMPLETED.	
ACCOMPLISHMENTS: CLARIF	FICATION OF REQUIREMENT PREPARED BY OSD, NRR, IE	REPRESENTATIVES. ORDERS
CURRENT STATUS: CLARIF AND IS UNDERV BE CON WILL E	ISSUED (07/81) CONFIRMING LICENSEE COMMITMENT TO FICATION, INCLUDING ACCEPTABLE METHOD OF VERIFICATION, INCLUDING ACCEPTABLE METHOD OF VERIFICATION OF THE SUBJECT OF THE S	OF I.D.3 WITH I.C.6 PROGRAM TO EFFECTIVENESS OF CURRENT PRACTICES
TSSHES: THIS I	WS COMPLETE. ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING RR OPERATING PLAN CONTAINS THE MOST REALISTIC CO	TRACKED ON THE TMI TRACKING SYSTEM. MPLETION DATE FOR THIS PROJECT.
I.C.7 1 REQUIREMENT GR		T'S NAME PHONE DIVSN BRANCH TACS # 00000 DL ORAB TON 27843 DHFS PTRB
PHPPRISE: NSSS V	VENDOR REVIEW OF PROCEDURES (NRR) VENDOR REVIEW OF LOW-POWER AND POWER-ASCENSION TO DURES AT NOOL FACILITIES FOR FURTHER VERIFICATION	ST AND EMERGENCY OPERATING OF THE ADEQUACY OF THE PROCEDURES.
SCHEDULE: (ORIGI	INAL) PRIOR TO FUEL LOADING FOR NTOL'S. ENT) SAME AS ORIGINAL.	
CURRENT STATUS: REVIEW HAVE 1	ETED ON ALL POST-TMI NTOL'S PRIOR TO FUEL LOAD. WS CONTINUING FOR PLANTS UNDER I.C.8 REVIEW; WILL IMPLEMENTED I.C.9, LONG TERM PROGRAM FOR UPGRADI	BE DISCONTINUED WHEN APPLICANTS
ISSUES: NONE NOTE: THE NE	RR OPERATING PLAN CONTAINS THE MOST REALISTIC CON	PLETION DATE FOR THIS PROJECT.

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED DEFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS *

I.C.8 2 REQUIREMENT GREEN NO FY81 09/22/82 NRR BRENT CLAYTON 27843 DHFS PTRB 24900 EIS IE DICK WESSMAN PILOT MONITORING OF SELECTED EMERGENCY PROCEDURES FOR NIOL APPLICANTS (NRR) NRC AUDIT OF SELECTED EMERGENCY OPERATING PROCEDURES FOR NTOL APPLICANTS TO DETERMINE THE PURPOSE: ADEQUACY OF THE PROCEDURES. (ORIGINAL) PRIOR TO ISSUANCE OF FULL POWER LICENSE FOR NTOL'S. SCHEDULE: (CURRENT) SAME COMPLETED REVIEWS FOR ALL POST-TMI NTOL'S PRIOR TO FULL POWER LICENSES. ACCOMPLISHMENTS: .. THESE REVIEWS WILL BE DISCONTINUED WHEN APPLICANTS HAVE IMPLEMENTED I.C.9, LONG TERM CURRENT STATUS: ... PROGRAM FOR UPGRADING PROCEDURES. AVAILABILITY OF PLANT SPECIFIC EMERGENCY PROCEDURES CONTROLS REVIEW SCHEDULES. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. .CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.C.9 1 REQUIREMENT RED YES FY83 09/22/82 NRR BRENT CLAYTON 27843 DHFS PTRB 43505 TITLE: LONG-TERM PLAN FOR UPGRADING OF PROCEDURES (NRR) TO DEVELOP A LONG-TERM PROGRAM INCLUDING UPGRADING PLANT PROCEDURES FOR NORMAL OPERATIONS. PURPOSE: ADMINISTRATION, MAINTENANCE, AND SURVEILLANCE. STAFF TO PROVIDE GUIDELINES ON HOW TO BEST WRITE PROCEDURES TO INCLUDE HUMAN FACTORS CONSIDERATIONS AND TO ASSURE THEIR TECH-NICAL ADEQUACY. (ORIGINAL) PLAN TO BE DEVELOPED BY 07/81. SCHEDULE: (CURRENT) PLAN TO BE DEVELOPED BY 10/82. DRAFT GUIDANCE ON EMERGENCY OPERATING PROCEDURES PUBLISHED FOR COMMENT AS NUREG-0799 ON ACCOMPLISHMENTS: .. 06/81. PUBLIC COMMENTS RECEIVED; RESOLUTION OF COMMENTS PRESENTED TO ACRS IN 3/82, INCLU-DED CHANGE IN SCOPE TO COORDINATE WITH INDUSTRY INPO EFFORTS. COMMENTS HAVE BEEN RESOLVED AND REVISED DOCUMENT, MUREG-0899, WAS PUBLISHED IN 9/82. CURRENT STATUS: ... SEE SCHEDULE ABOVE. ISSUE3:..... COMMISSION ACTION: NONE. I.D.1 (1) 1 REQUIREMENT YELLOW YES FY81 06/30/82 NRR RICHARD FROELICH 28991 DHFS HEB 061024 24900 EIS IE DICK WESSMAN CONTROL ROOM DESIGN REVIEWS: GUIDELINES AND REQUIREMENT (NRR) TITLE: DEVELOP GUIDELINES FOR INDUSTRY REVIEW OF CONTROL ROOM DESIGNS TO ENSURE IMPLEMENTATION PURPOSE: OF HUMAN FACTORS. ISSUE REQUIREMENTS FOR CONTROL ROOM DESIGN REVIEWS. (ORIGINAL) INITIATION: FEB. 1980. DRAFT GUIDELINES JULY 1980. FINAL GUIDELINES SCHEDULE: SEPT. 1980. (CURRENT) INITIATED IN FEB. 1980; DRAFT GUIDELINES IN AUG. 1980; FINAL GUIDELINES IN SEPT. 1981; REQUIREMENTS BASED ON CREE RECOMMENDATIONS PENDING COMMISSION ACTION. DRAFT GUIDELINES PUBLISHED AUGUST 4, 1980. COMMENT PERIOD CLOSED SEPT. 29, 1980. ACCOMPLISHMENTS: .. FINAL COMMENTS RECEIVED DEC. 2, 1980. SUPPLEMENT TO DRAFT GUIDELINES PUBLISHED MARCH 1981. PUBLIC MEETINGS TO DISCUSS DRAFT GUIDELINES AND SUPPLEMENT HELD APRIL 22 AND 24, 1981. FINAL GUIDELINES ISSUED SEPTEMBER 1981. CRGR RECOMMENDATIONS (SECY 82-111)

FOR THE CONTROL ROOM DESIGN REVIEW REQUIREMENTS TO COMMISSION 3/11/82.

THE INDUSTRY REVIEWS WILL BEGIN.

CURRENT STATUS: ...

ISSUES:

REQUIREMENTS BASED ON CRGR RECOMMENDATIONS (SECY-82-111) ARE UNDER REVIEW BY THE COMMISSION.

REQUIREMENTS BASED ON CRGR RECOMMENDATIONS FOR THE CONTROL ROOM DESIGN REVIEW (AS

CONTRASTED TO THE CONTROL ROOM DESIGN REVIEW GUIDELINES) NEED TO BE ISSUED BEFORE

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # I.D. 1 (2) 1 REQUIREMENT YELLOW NO FY81 09/22/82 NRR RICHARD FROELICH 28991 DHFS HFEB 041024 TITLE: CONTROL ROOM DESIGN REVIEWS: ON-SITE AUDITS (NRR) AUDIT THE CONTROL ROOM REVIEW PROCESS AT SELECTED SITES DURING THE REVIEW PROCESS PURPOSE: TO IDENTIFY POSSIBLE REVIEW DEFICIENCIES AND THE NEED TO DEVELOP AND PUBLISH ADDITIONAL REVIEW GUIDANCE. (ORIGINAL) INITIATION: FEB. 1981. COMPLETE MAY 1981. SCHEDULE: (CURRENT) INITIATION: JULY 1982. COMPLETE JULY 1983. ACCOMPLISHMENTS: .. INITIAL ONSITE AUDITS WERE COMPLETED IN AUGUST 1982. CURRENT STATUS: ... AWAITING COMMISSION ACTION ON SECY-82-111. ISSUES:..... SEE I.D.1 (1) ISSUES. .CHAPTER ... PR ..STATUSFLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # I.D.1 (3) 1 REQUIREMENT YELLOW YES 5Y81 09/22/82 NRR MARC GREENBERG 28344 DHFS HFEB 061024 TITLE: CONTROL ROOM DESIGN REVIEWS: EVALUATION CRITERIA AND COMMISSION INFORMATION PAPER (NRR) DEVELOP EVALUATION CRITERIA (NUREG-0801) FOR STAFF USE IN JUDGING THE ACCEPTABILITY OF THE PURPOSE: REVIEWS AND DESIGN MODIFICATIONS. PREPARE A COMMISSION INFORMATION PAPER THAT DESCRIBES THE EVALUATION CRITERIA, ESTIMATES THE IMPACT OF THEIR APPLICATION, AND OUTLINES STAFF PLANS FOR COMPLETING THE CONTROL ROOM REVIEWS. (ORIGINAL) INITIATION: FEB. 1980. ISSUE COMMISSION PAPER DEC. 1980. ISSUE FINAL SCHEDULE: EVALUATION CRITERIA FEB. 1981. (CURRENT) INITIATED FEB. 1980. DRAFT EVALUATION CRITERIA OCT. 1981 (COMPLETED). FINAL EVALUATION CRITERIA FOUR WEEKS AFTER COMMISSION APPROVAL OF 50.54(f) LETTER TO LICENSEES TRANSMITTING SUPPLEMENT NO. 1 TO NUREG-0737. ISSUE COMMISSION PAPER AUGUST 1982 (COMPLETED). ACCOMPLISHMENTS: .. DRAFT EVALUATION CRITERIA ISSUED OCTOBER 1981. COMMISSION PAPER ISSUED AUGUST 1982. EVALUATION CRITERIA UNDERGOING REVISIONS BASED ON PUBLIC REVIEW. CURRENT STATUS: ... EVALUATION CRITERIA AND COMMISSION INFORMATION PAPER WILL BE ISSUED AFTER COMMISSION ISSUES:..... ACTION ON SECY-82-111. ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.D.1 (4) 1 REQUIREMENT YELLOW NO FY81 09/22/82 NRR RAY RAMIREZ 28106 DHFS HFEB 061024 TITLE: CONTROL ROOM DESIGN REVIEWS: PRELIMINARY DESIGN ASSESSMENT REVIEWS (NRR) PURPOSE: CONDUCT STAFF REVIEWS OF OL APPLICANT PRELIMINARY DESIGN ASSESSMENT REPORTS FOR THOSE PLANTS HAVING LICENSING SCHEDULES THAT PREVENT COMPLETION OF THE DETAILED CONTROL ROOM DESIGN REVIEW PRIOR TO FUEL LOADING. IDENTIFY SIGNIFICANT HUMAN FACTORS AND INSTRUMEN-TATION PROBLEMS AND ESTABLISH MUTUALLY ACCEPTABLE SCHEDULES FOR THEIR CORRECTION. (ORIGINAL) INITIATION FEB. 1980. COMPLETE DEC. 1981. SCHEDULE: (CURRENT) SCHEDULE ESSENTIALLY COMPLETE BUT MAY BE EXTENDED. SEE ISSUES. STAFF REVIEWS HAVE BEEN CONDUCTED FOR A TOTAL OF 25 PLANTS IN OL APPLICATION STATUS. ACCOMPLISHMENTS: .. THIS TASK IS ESSENTIALLY COMPLETE. SEE ISSUES SECTION. CURRENT STATUS: ... TASK IS ESSENTIALLY COMPLETE. SEE ISSUES SECTION FOR POSSIBLE EXTENSION.

A PRELIMINARY DESIGN ASSESSMENT REVIEW OR A DCRDR PRIOR TO LICENSING.

ISSUES:

SECY-82-111, NOW BEFORE THE COMMISSION FOR APPROVAL, WILL REQUIRE THAT OL APPLICANTS WITH

SSER DATES AFTER JUNE 1983 CONDUCT A DETAILED CONTROL ROOM DESIGN REVIEW (DCRDR) PRIOR TO LICENSING. APPLICANTS WITH SSER DATES PRIOR TO JUNE 1983 WILL HAVE THE OPTION OF CONDUCTING

I.D.1 (5) 1 REQUIRE	MENT RED YES FY81 06/30/82 NRR RICHARD FROELICH 28991 DHES HEB 041024 *	
PURPOSE:	CONTROL ROOM DESIGN REVIEWS: CONTROL ROOM DESIGN REVIEW REPORT AUDITS (NRR) CONDUCT STAFF REVIEWS OF COMPLETED CONTROL ROOM DESIGN REVIEW REPORTS SUBMITTED BY LICENSEES AND APPLICANTS. STAFF REVIEW OBJECTIVES ARE AN ASSESSMENT, ON A CASE-BY-CASE BASIS, TO DETERMINE THE NEED FOR FURTHER CONTROL ROOM DESIGN MODIFICATIONS AND THE ACCEPT-	
SCHEDULE:	ABILITY OF IMPLEMENTATION SCHEDULES. (ORIGINAL) COMPLETE AUDITS OF OR LICENSEE REPORTS BY APRIL 1982. COMPLETE AUDITS OF OL APPLICANT REPORTS BY APRIL 1982 OR PRIOR TO ISSUANCE OF THE OL. (CURRENT) ESTIMATED COMPLETION OF AUDITS OF OR LICENSEE REPORTS IS BEYOND APRIL 1983.	
ACCOMPLISHMENTS: CURRENT STATUS:	PRELIMINARY PLANS FOR CONDUCTING STAFF AUDITS HAVE BEEN COMPLETED. INACTIVE - WAITING FOR ISSUANCE OF DESIGN REVIEW REQUIREMENTS AND INITIATION OF CONTROL ROOM DESIGN REVIEWS BY OR LICENSEES.	
ISSUES:	INITIATION OF THE CONTROL ROOM DESIGN REVIEW PROCESS BY OR LICENSEES IS EXPECTED TO BE DELAYED UNTIL SPECIFIC DETAILS OF THE CONTROL ROOM DESIGN REVIEW REQUIREMENTS (COMMISSION ACTION ON SECY-82-111) HAVE BEEN RESOLVED AND PUBLISHED. STAFF REVIEWS OF THE CONTROL ROOM DESIGN REVIEW REPORTS WILL BEGIN ABOUT ONE YEAR AFTER THE REQUIREMENTS ARE ISSUED.	
	IMPLEMENTATION STATUS ON OR'S WILL BE OBTAINABLE FROM THE TMI TRACKING SYSTEM. THE REQUIREMENT FOR OPERATING LICENSE APPLICANTS IS BEING IMPLEMENTED IN THE COURSE OF LICENSE APPLICATION REVIEW AND APPROVAL. *CONTACT FOR OL INFORMATION: BOB TEDESCO (27425)	
I.D.2 PRSTATE	JS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME. PHONE DIVSN BRANCH TACS # MENT YELLOW YES FY81 09/22/82 NRR LEO BELTRACCHI 29534 DHFS NFEB 061029 *	

CONTROL ROOM DESIGN - PLANT SAFETY PARAMETER DISPLAY CONSOLE (NRR)

ISSUED AFTER RELEASE OF COMMISSION APPROVED CRGR RECOMMENDATIONS.

CURRENT STATUS:... CRGR RECOMMENDATIONS WENT TO THE COMMISSION 03/11/82 (SECY-82-111).

ISSUES: COMMISSION ACTION ON CRGR RECOMMENDATIONS.

THE SAFETY PARAMETER DISPLAY SYSTEM (SPDS) PROVIDES A DISPLAY OF PLANT PARAMETERS FROM WHICH THE SAFETY STATUS OF OPERATION MAY BE ASSESSED IN THE CONTROL ROOM.

NUREG-0696, FINAL REPORT "FUNCTIONAL CRITERIA FOR EMERGENCY RESPONSE FACILITIES",

JANUARY 1981 CONTAINS FUNCTIONAL REQUIREMENTS FOR SPDS. WORKSHOPS WITH INDUSTRY ON DRAFT REPORT NUREG-0696 HELD IN AUGUST 1980. NUREG-0835 SPDS HF ACCEPTANCE CRITERIA ISSUED FOR PUBLIC COMMENT 10/81. RESPONSES TO PUBLIC COMMENTS HAVE BEEN GENERATED. ALSO, NUREG-0835 HAS BEEN MODIFIED TO REFLECT COMMENTS ON THE DRAFT. THESE REPORTS ARE TO BE

(ORIGINAL) NRR REQUIREMENTS - ""OUST 1980. LICENSEE DESIGN SUBMITTALS - JANUARY 1981.

LICENSEES OPERATIONAL BY APRIL , 1982 AND MEET ALL DESIGN CRITERIA BY JANUARY 1983.

(CURRENT) TO BE DETERMINED AFTER COMMISSION ACTION ON CRGR RECOMMENDATIONS (SECY-82-111).

TITLE:

PURPOSE:....

SCHEDULE:

ACCOMPLISHMENTS: ..

CHAPTER PRSTATE	JS FLAG. ACTION COMP DATE REVISED DEFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # EMENT GREEN NO FY81 09/30/82 NRR S. L. IMP. SECTION 00000 DL ORAB NRR DONALD FISCHER 24578 DHFS PTRB
PURPOSE:	PREOPERATIONAL AND LOW-POWER TESTING (NRR) NTOL APPLICANTS WILL BE REQUIRED TO DEVELOP AND IMPLEMENT TRAINING EXCERISES DURING THE
SCHEDULE:	(ORIGINAL) PROGRAM REQUIRED FOR ALL OL APPLICANTS. A PROGRAM MUST BE DESCRIBED AND APPROVED PRIOR TO FUEL LOAD. THE TESTING, TRAINING MUST BE COMPLETED PRIOR TO ISSUANCE OF FULL POWER LICENSE.
ACCOMPLISHMENTS:	TRAINING/TESTING COMPLETE ON 5 NTOL'S: NORTH ANNA 2, SEQUOYAH, SALEM, FARLEY 2, AND MCGUIRE 1. SER'S HAVE ALSO BEEN PREPARED FOR DIABLO CANYON, LASALLE, SAN ONOFRE 2, SUMMER, ZIMMER, SEQUOYAH 2, WATTS BAR, WATERFORD, PERRY, TMI-1, GRAND GULF, FERMI, SHOREHAM, SUSQUEHANNA, COMANCHE PEAK, ST. LUCIE, PALO VERDE, CALLOWAY, WOLF CREEK, CLINTON, BYRON, CESSAR, MIDLAND, AND WNP-2.
ISSUES:	IMPLEMENTING ON ALL OL APPLICANTS PER LICENSING SCHEDULE. STAFF IS REEVALUATING THE DESIRABILITY OF CONDUCTING A SIMULATED LOSS OF ALL AC TEST AT ALL BWR'S. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.
CHAPTER PRSTATE 2 REQUIRE	JS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # OFFICE NRR S.L. IMP. SECTION 00000 DL ORAB 042202 * OFFICE NRR VINCE PANCIERA 29462 DSI ASB
TITLE: PURPOSE: SCHEDULE:	SAFETY REVIEW CONSIDERATION - REACTOR COOLANT SYSTEM VENTS (NRR) TO VENT NONCONDENSIBLE GASES FROM THE REACTOR COOLANT SYSTEM. (ORIGINAL) INSTALL SYSTEM 01/81.
ACCOMPLISHMENTS:	(CURRENT) SUBMIT DESIGN & ANALYSES 07/81; INSTALL SYSTEM FIRST REFUELING AFTER 07/82. REQUIREMENTS ISSUED IN NUREG-0737. (11/80) THIS ITEM WAS INCORPORATED AS A CHANGE TO 10 CFR 50.44 (12/81).
CURRENT STATUS:	DESIGN INFORMATION RECEIVED. REVIEWS INITIATED. PROCEDURES FOR USE OF VENTS TO BE REVIEWED AS AN INTEGRAL PART OF I.C.1. THREE SER'S HAVE BEEN ISSUED. THIS TIEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.
NOTE:	THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.

CHAPTER PR STATUS.	FLAG, ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
11. D. Z REVOIRENE	NT GREEN NO 01/82 OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # OFFICE NRR S.L. IMP. SECTION 00000 DL ORAB 043300 NRR FRANK SKOPEC 29436 DSI RAB RES DAVE PYATT 35960 DRA RRBR	*
	AFETY REVIEW CONSIDERATION - PLANT SHIELDING TO PROVIDE POST-ACCIDENT ACCESS TO	
PURPOSE: A	SSURE THERE WILL BE ADEQUATE ACCESS TO VITAL AREAS TO MITIGATE THE CONSEQUENCES OF AN CCIDENT AND TO ASSURE OPERATION OF SAFETY EQUIPMENT.	
SCHEDULE:	ORIGINAL) ISSUE DRAFT GUIDE FOR INTER-OFFICE COMMENTS - 10/80; GUIDE TO BE SENT TO	
•	CURRENT) LICENSEES DOCUMENT ANALYSIS RESULTS (VITAL AREAS) 01/81; COMPLETE MODIFICATIONS (VITAL AREAS) 01/82; EQUIPMENT QUALIFICATION COMMISSION ORDER 11/80, COMPLETE MODIFICATIONS 06/82.	
CURRENT STATUS: T	ATEGORY A SERS, 3/80; CLARIFICATION IN NUREG-0737, 11/80. HE ONLY REQUESTED DEVIATION TO POSITION IS BIG ROCK POINT; EVALUATION TO BE COMPLETED AS	
ISSUES: T	ART OF PRA. THIS ITEM HAS BEEN REFERRED BY DANK TO REGIONAL ADMINISTRATOR FOR REVIEW. HIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. HE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
II.B.3 2 REQUIREME	FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NT GREEN NO 10/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAB NRR PHIL MATTHEWS 28301 DE CEB	*
PURPOSE: R	AFETY REVIEW CONSIDERATION - POST-ACCIDENT SAMPLING (NRR) EQUIRE LICENSEES TO HAVE CAPABILITY TO OBTAIN REACTOR COOLANT AND CONTAINMENT TMOSPHERE SAMPLES AND PERFORM ANALYSES AFTER AN ACCIDENT IN ORDER TO DETERMINE	
SCHEDULE:	ELEASE OF FISSION PRODUCTS FROM CORE TO REACTOR COOLANT AND/OR CONTAINMENT. ORIGINAL) NUREG-0578 PUBLISHED 01/81. CURRENT) COMPLETE MODIFICATIONS 01/82.	
ACCOMPLISHMENTS: N	UMEROUS MEETINGS HAVE BEEN HELD WITH SYSTEM VENDORS AND UTILITIES TO DISCUSS PROPOSED	
CURRENT STATUS: O	PERATING PLANTS AND OL APPLICANTS MUST COMPLETE MODIFICATIONS BY JANUARY 1982. RC POSITION IS DESCRIBED IN FINAL CLARIFICATION LETTER, NUREG-0737, ISSUED 10/31/80. EVIEWS TO DATE HAVE BEEN LIMITED TO REQUESTS FOR DEVIATION TO POSITION. THE SCOPE OF	
ISSUES: T	THAL REVIEW IS CURRENTLY BEING DEFINED. HIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. HE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
		×
PURPOSE: R	AFETY REVIEW CONSIDERATION - TRAINING TO MITIGATE CORE DAMAGE (NRR) EQUIRE THE DEVELOPMENT OF TRAINING PROGRAMS IN THE USE OF SYSTEMS TO MITIGATE	
SCHEDULE:(CCIDENTS IN WHICH THE CORE MAY BE DAMAGED. ORIGINAL) ESTABLISH REQUIREMENTS AND GUIDELINES BY 10/80. CURRENT) ISSUED REQUIREMENTS AND GUIDELINES MARCH 28, 1980. PROGRAM IMPLEMENTED IN OPERATING REACTORS - 10/81.	
A	ROGRAMS HAVE BEEN REVIEWED FOR NTOL PLANTS. REVIEWS FOR OPERATING PLANTS RE BEING CONDUCTED UNDER DL CONTRACT WITH SAI.	
CURRENT STATUS: I	HIS ITEM HAS BEEN REFERRED TO REGIONAL ADMINISTRATORS FOR REVIEW. HIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. HE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
	The state of the s	

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS * II.D.1 1 REQUIREMENT YELLOW NO FY82 09/21/82 NRR FRANK CHERNY 28437 DE MEB 04/1068 TITLE: COOLANT SYSTEM VALVES - TESTING REQUIREMENTS (NRR) (REACTOR COOLANT SYSTEM RELIEF VALVES, SAFETY VALVES, BLOCK VALVES, AND ASSOCIATED DISCHARGE PIPING) APPLICANTS & LICENSES TO CONDUCT TESTING TO QUALIFY REACTOR CODIANT RELIEF VALVES. SAFETY VALVES, BLOCK VALVES, AND ASSOCIATED DISCHARGE PIPING FOR ALL OPERATING CONDITIONS AND DESIGN BASIS ACCIDENTS. SCHEDULE: (ORIGINAL) A) GENERIC TEST PROGRAMS ESTABLISHED - 01/80: B) COMPLETION OF (ESTING 07/81; C) PLANT SPECIFIC QUALIFICATION OF VALVES - 07/81. (NUREG-0737): A) FINAL (EPRI) PWR TEST PROGRAM 07/01/80: B) FINAL BWR TEST PROGRAM 10/80: C) PORV BLOCK VALVE QUALIFICATION PROGRAM 01/01/80: D) PWR/BHR GENERIC PROGRAM RESULTS 07/01/81: E) PRELIMINARY PWR/BWR SAFETY & RELIEF VALVE PLANT SPECIFIC SUBMITTALS 07/01/81; F) FINAL PWR/BWR SAFETY & RELIEF VALVE PLANT SPECIFIC SUBMITTALS 10/01/81: G) PLANT SPECIFIC SUBMITTALS FOR PIPING & SUPPORT EVALUATIONS 01/01/82; H) PLANT SPECIFIC SUBMITTALS FOR PORV BLOCK VALVE QUALIFICATION 07/01/82. (CURRENT) BWR SCHEDULE UNCHANGED FROM ORIGINAL, PWR SCHEDULE REVISED AS FOLLOWS: A) COMPLETION OF TESTING AND GENERIC TEST PROGRAM RESULTS 4/1/82: B) PRELIMINARY SAFETY AND RELIEF VALVE PLANT SPECIFIC SUBMITTALS 4/1/82: C) FINAL SAFETY AND RELIEF VALVE PLANT SPECIFIC SUBMITTALS 7/1/82; D) PLANT SPECIFIC SUBMITTALS FOR PIPING AND SUPPORT EVALUATIONS 7/1/82; E) PLANT SPECIFIC SUBMITTALS FOR PORV BLOCK VALVE QUALIFICATION 7/1/82. ACCOMPLISHMENTS: .. BWR PROGRAM: A) PRELIMINARY DATA FROM GENERIC BWR S/RV TEST PROGRAM TRANSMITTED TO NRC BY 7/1/81 LETTER FROM T.J. DENTE TO D.G. EISENHUT: B) FINAL TEST RESULTS, THE UNBOUND VERSION OF GE REPORT NEDE-24988-P, TRANSMITTED TO NRC BY 9/25/81 LETTER FROM T.J. DENTE TO D.G. EISENHUT; C) FINAL BOUND COPIES OF TEST RESULTS AS GE REPORTS NEDE-24988-P AND NEDO-24988 OF OCTOBER 1981, TRANSMITTED BY 12/2/81 LETTER FROM J.F. QUIRK TO D.G. EISENHUT: D) ALL PLANT SPECIFIC SUBMITTALS RECEIVED BY NRC AS OF THIS UPDATE. PWR PROGRAM: A) ON 4/1/82 PWR OWNERS SUBMITTED THE FOLLOWING REPORTS: SAFETY AND RELIEF VALVE TEST REPORT. TEST VALVE SELECTION/JUSTIFICATION REPORT. NSS VENDOR REPORTS ON SAFETY AND RELIEF VALVE FLUID INLET CONDITIONS, EPRI TEST CONDITION REPORT, SAFETY AND RELIEF VALVE DISCHARGE PIPING LOAD REPORT. B) ON JUNE 1, 1982, THE EPRI PORV BLOCK WAS SUB-MITTED TO NRC. C) ON JULY 1, 1982, PARTIAL FINAL PLANT-SPECIFIC SUBMITTALS WERE RECEIVED FROM MOST PWR LICENSEES. ALL SUBMITTALS REFERENCE PORTIONS OF DATA IN EPRI REPORTS RECEIVED FROM PWR OWNERS' GROUP ON APRIL 1, 1982. IN ADDITION, SOME REPORTS REFERENCE ADDITIONAL ANA-LYTICAL WORK EITHER COMPLETED OR UNDER WAY BEING PERFORMED BY NSSS VENDORS. TO ADDRESS AND-MALOUS VALVE BEHAVIOR ODSERVED IN SOME OF THE EPRI TESTS. MOST SUBMITTALS REFER TO ONGOING EVALUATIONS (I.E, STRESS ANALYSES, ETC.) BEING PERFORMED TO EVALUATE SAFETY AND RELIEF VALVE LOAD EFFECTS ON DISCHARGE PIPING BASED ON DATA FROM EPRI PROGRAM. THE SUBMITTALS GENERALLY STATE THAT FROM THREE TO NINE MONTHS LONGER IS NEEDED TO COMPLETE THE ADDITIONAL ANALISES AND ASSESS THE NEED FOR POSSIBLE PIPE SUPPORT MODIFICATIONS. CURRENT STATUS: ... BUR PROGRAM: A) FINAL TEST RESULTS, GE REPORT NEDE-24988-P OF LOW PRESSURE LIQUID AND TWO PHASE TESTING IS BEING EVALUATED: B) PLANT SPECIFIC SUBMITTALS FROM LICENSEES ARE BEING EVALUATED. REQUESTS FOR ADDI-TIONAL INFORMATION HAVE BEEN TRANSMITTED TO LICENSEES OF NINE OPERATING REACTORS AND TWO NEAR-TERM OPERATING LICENSE PLANTS. PWR PROGRAM: EVALUATIONS OF FEBRUARY 21, 1982 AND JUNE 1, 1982 PLANT-SPECIFIC SUBMITTALS HAVE BEGUN. BWR PROGRAM: THE STAFF HAS COMPLETED ITS REVIEW OF THE BWR/GE POSITION THAT HIGH

UNDERGOING MANAGEMENT REVIEW.

PRESSURE TESTING IS NOT REQUIRED. THE FINAL STAFF POSITION ON HIGH PRESSURE TESTING IS

CHAPTER PRSTATUS II.E.1.1 1 REQUIREMEN	T GREEN NO FY82 09/14/82 OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # S.L. IMP. SECTION 00000 DL ORAB NRR OLAN PARR 0LAN PARR 27483 DSI ASB	*
TITLE: AU PURPOSE:	IXILIARY FEEDWATER SYSTEM EVALUATION (NRR) IMPROVE RELIABILITY OF THE AUXILIARY FEEDWATER SYSTEM (AFWS). IMPROVE RELIABILITY OF THE AUXILIARY FEEDWATER SYSTEM (AFWS). PRIGINAL) OPERATING PLANTS - SHORT TERM W&CE 06/80, B&W 09/80 - LONG TERM ALL OPERATING PLANTS - SHORT TERM - 10 SUPPORT LICENSING. ANTS - 01/82, OPERATING PLANTS - SHORT TERM - 06/81 - LONG TERM - 01/82, OPERATING LICENSE	
	PLICANTS - TO SUPPORT LICENSING. REVALUATIONS ISSUED FOR ALL CE & W PLANTS. B&W'S WERE COMPLETE AS PART OF THE ORDERS 105/79. SERS COVER SHORT TERM IMPROVEMENTS. LONG TERM IMPROVEMENTS ARE PLANT SPECIFIC. VALUATING LONG TERM IMPROVEMENT. 26 OF 45 SERS ISSUED. VALUATING LONG TERM IMPROVEMENT. 26 OF 45 SERS ISSUED. HIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
II F. 1.2 I KEYUIKENEN	THE GREEN NO FY81 05/30/82 OFFICE CONTACT'S NAME PHONE DIVSH BRANCH TACS # 05/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042:93	*
TITLE: AL PURPOSE: TO	UXILIARY FEEDWATER SYSTEM AUTOMATIC INITIATION AND FLOW INDICATION SYSTEMS AND SAFETY OF ENSURE THE IMPLEMENTATION OF SAFETY GRADE AUTOMATIC INITIATION SYSTEMS AND SAFETY RADE FLOW AND STEAM GENERATOR LEVEL INDICATION AT OPERATING REACTORS.	
11	CHERENT) RESPONSES RECEIVED FROM LIGHTSELD . LIGHTSELD .	
ACCOMPLISHMENTS: SE CURRENT STATUS: RE	ERS COMPLETE FOR 17 PLANTS. EVIEW OF NIOL AND OR SUBMITTALS BY ICSB AND FRANKLIN RESEARCH CENTER IN PROGRESS. HIS ITEM IS 50% COMPLETE.	
ISSUES: TI	HIS ITEM IS 50% COMPLETE. HIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. HE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
CHAPTER PRSTATUS. II.E.4.2 1 REQUIREMEN	NT YELLOW NO 01/82 06/18/82 OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # NRR S.L. IMP. SECTION 00000 DL 0RAB NRR MEL FIELDS 29417 DSI CSB RES PAT BARAHOWSKY 35960 DRA RRBR NRR JIM SHAPAKER 29416 DSI CSB	*
PURPOSE: D	ONTAINMENT DESIGN - ISOLATION DEPENDABILITY (NRR) EVELOP AND ISSUE A SET OF POST-TMI REQUIREMENTS TO IMPROVE CONTAINMENT ISOLATION EPENDABILITY FOR IMPLEMENTATION ON ALL OPERATING PLANTS AND PLANTS AT THE OL STAGE. EVIEW THE LICENSEE AND OL APPLICANTS RESPONSES TO THE POST-TMI REQUIREMENTS AND EVIEW THE LICENSEE AND OL APPLICANTS RESPONSES TO THE POST-TMI REQUIREMENTS AND	
SCHEDULE:	ORIGINAL) ISSUE EFFECTIVE REV. 1 TO R.G. 1.141-07/80 (NUREG-0737 CONTAINS THE SCHEDULE OR LICENSEE AND OL APPLICANT RESPONSES TO THE REQUIREMENTS CONTAINED IN NUREG-0737.)	
ACCOMPLISHMENTS: R	CURRENT) SAME (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE (EVISION 1 TO RG 1.141 COMPLETED AND SENT TO NRR FOR CONCURRENCE (05/80). THE SENT TO NRR FOR CONCURRENCE (05/8	
CHOPENT STATUS: R	PESOURCES FOR DEVELOPMENT OF RG 1.141 HAVE NOT BEEN THAT	
	THER HIGHER PRIORITY EFFORTS. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	

CHAPTER PR STATUS	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS * MENT GREEN NO FY81 06/18/82 NRR JOSE CALVO 28563 DL ORAB *	
TITLE:	B&W REACTOR TRANSIENT RESPONSE TASK FORCE (NRR)	
PURPOSE:	ASSESS TRANSIENT RESPONSE OF BAW OPERATING PLANTS AND RECOMMEND ANY ADDITIONAL	
	LICENSING REQUIREMENTS WHICH WILL ASSURE SATISFACTORY RESPONSE TO ANTICIPATED	
	OPERATIONAL TRANSIENTS.	
SCHEDULE:	(ORIGINAL) ISSUE TASK FORCE REPORT 05/80.	
	(CURRENT) ISSUE TASK FORCE REPORT - NUREG-0667 05/80. DST REVIEW 8/80. ISSUE IMPLEMENTATION PLAN 05/81.	
ACCOMPLISHMENTS:	NUREG-0667 HAS BEEN ISSUED (05/80). IMPLEMENTATION PLAN ISSUED (05/81).	
	THE DIVISION OF LICENSING HAS PREPARED AN IMPLEMENTATION PACKAGE. THE IMPLEMENTATION	
	IS BEING RECONCILED WITH THE IMPLEMENTATION OF ACTION ITEMS OF NUREGS-0660 AND 0737,	
	AND OTHER NRC REQUIREMENTS CURRENTLY BEING IMPLEMENTED FOR OPERATING REACTORS.	
	LAINAS TO EISENHUT MEMO DATED 12/15/81 STATES THAT ALL CATEGORY A ITEMS ARE OR WILL BE	
	ACCOMPLISHED IN EXISTING PROGRAMS. CATEGORY B ITEMS ARE TO BE PRIORITIZED BY SAFETY PRO-	
ISSUES:	GRAM EVALUATION BRANCH, DST. MANY IMPLEMENTATION ITEMS IN NUREG-0667 ARE COVERED BY OTHER NRC REQUIREMENTS.	
100000	REMAINING ITEMS TO BE RECONSIDERED BY DST.	
NOTE:	THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
CHAPTED PP STATIL	ELAC ACTION COMP DATE DEVISED DEETCE CONTACT'S NAME PHONE DIVEN BRANCH TACS .	
II.F.1 (1) 1 REQUIRE	MENT GREEN NO 10/81 09/30/82 NRR S.L. IMP. SECTION 00000 DL DRAB	
	NRR PHIL STODDART 27682 DSI ETSB	
TITLE:	ADDITIONAL ACCIDENT MONITORING INSTRUMENTATION (NRR)	
PURPOSE:	REQUIRES PARTICULATE AND RADIOIODINE SAMPLING OF GASEOUS EFFLUENT STREAMS AND THE	
SCHEDINE:	CAPABILITY TO ANALYZE THESE SAMPLES IN AN ACCIDENT.	
SCHEDULE:	(ORIGINAL) NUREG-0578 PUBLISHED - 01/81 (CURRENT) COMPLETE MODIFICATIONS AND INSTALLATION 01/82.	
ACCOMPLISHMENTS:	NUMEROUS MEETINGS HAVE BEEN HELD WITH INSTRUMENTATION VENDORS AND UTILITIES	
	NRC POSITION IS DESCRIBED IN FINAL CLARIFICATION LETTER, NUREG-0737. REVIEWS ARE LIMITED	
	TO REQUESTED DEVIATIONS FROM STAFF POSITION. 90% OF REVIEWS ARE COMPLETE. 30% OF PLANTS	
TECHEC.	HAVE COMPLETED MODIFICATION.	
ISSUES:	THIS ITEMS IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
	THE BOX OF ENALTHS FEAR CONTAINS THE HOST KENEISTIC CONFECTION DATE FOR THIS PROJECT.	
CHAPTED DD CTATH	ELAC ACTION COMP DATE DEVICED OFFICE CONTACTIC NAME DUONE BYUCH POANCH TACK A	
II F. 1 (2) 1 PEQUIPE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT GREEN NO 10/81 09/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB *	
TALL TO THE TOTAL THE	NRR PHIL STODDART 27682 DSI ETSB	
TITLE:	ADDITIONAL ACCIDENT MONITORING INSTRUMENTATION (NRR)	
PURPOSE:	REQUIRES HIGH RANGE NOBLE GAS EFFLUENT MONITORS TO BE INSTALLED	
SCHEDULE:	(ORIGINAL) NUREG-0578 PUBLISHED -01/81	
ACCOMPLISHMENTS:	(CURRENT) COMPLETE INSTALLATION - 01/82. NUMEROUS MEETINGS HAVE BEEN HELD WITH INSTRUMENTATION VENDORS AND UTILITIES TO	
ACCOUNT I SHITEM IS:	DISCUSS PROPOSED DESIGNS. PRELIMINARY APPROVAL GIVEN TO A FEW PROPOSALS VIA DOCKET	
	CORRESPONDENCE.	
CURRENT STATUS:	NRC POSITION IS DESCRIBED IN FINAL CLARIFICATION LETTER, NUREG-0737. REVIEWS ARE LIMITED	
	TO REQUESTED DEVIATIONS FROM STAFF POSITION. 90% OF REVIEWS ARE COMPLETE. 40% OF PLANTS	
TECHES.	HAVE COMPLETED MODIFICATION.	
	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
11016	THE HAR OF CANTEN CONTAINS THE HOST REACTSTED CONTESTION DATE FOR THIS PROJECT.	

CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED DFFICE CONTACT'S NAME PHON: DIVSN BRANCH TACS # MENT GREEN NO 10/81 09/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB NRR FRANK SKOPEC 29436 DSI RAB	*
TITLE:	ADDITIONAL ACCIDENT MONITORING INSTRUMENTATION (NRR) PROVIDE ACCURATE MEASUREMENT OF IN-CONTAINMENT RADIATION LEVELS AFTER AN ACCIDENT. (ORIGINAL) REQUIREMENT ISSUED (2.1.8.B OF L2); INSTALL MONITORS 01/81. (CURRENT) INSTALL MONITORS 01/82.	
ACCOMPLISHMENTS: CURRENT STATUS:	CATEGORY A SERS, 03/80; CLARIFICATION IN NUREG-0737, 11/80. NRC POSITION IS DESCRIBED IN FINAL CLARIFICATION LETTER, NUREG-0737. REVIEWS ARE LIMITED TO REQUESTED DEVIATIONS FROM STAFF POSITION. 90% OF REVIEWS ARE COMPLETE. 50% OF PLANTS	
ISSUES:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED IN THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
II.F.1 (4) 1 REQUIRE	NRR MEL FIELDS 29417 DSI TCSB	*
TITLE: PURPOSE: SCHEDULE:		
	(CURRENT) DESIGN MODIFICATIONS SHALL BE COMPLETED BY 01/82, OR BEFORE OPERATING LICENSE ISSUANCE, WHICHEVER IS LATER.	
ACCOMPLISHMENTS:		
CURRENT STATUS: ISSUES:	TOTAL CONTROL TO THE RESERVE OF THE PROPERTY O	
CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED DFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	*
	NRR MEL FIELDS 29417 DSI ISCB	
TITLE: PURPOSE: SCHEDULE:	ADDITIONAL ACCIDENT MONITORING INSTRUMENTATION (NRR) TO IMPROVE PLANT CAPABILITY FOR POST-ACCIDENT MONITORING OF CONTAINMENT WATER LEVEL (ORIGINAL) IMPLEMENTATION OF REQUIREMENTS BY 01/81 FOR LICENSES AND NEW OPERATING LICENSES, AND BEFORE OL ISSUANCE AFTER 01/01/81.	
	(CURRENT) DESIGN MODIFICATIONS SHALL BE COMPLETED BY 01/82 OR BEFORE OPERATING LICENSE 15	
ACCOMPLISHMENTS:	NUREG-0737 ISSUED TO LICENSEES AND APPLICANTS 11/80 ON CLARIFICATION OF TMI ACTION PLAN REQUIREMENTS.	
TCCHCC.	30% OF REVIEWS ARE COMPLETE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED IN THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	

c ·	HAPTER PRSTATU F.1 (6) 1 REQUIRE	MENT GREEN NO 07/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL ORAB NRR JAMES SHAPAKER 29416 DSI CSB	*
	TITLE:	ADDITIONAL ACCIDENT MONITORING INSTRUMENTATION (NRR) TO IMPROVE PLANT CAPABILITY FOR POST-ACCIDENT MONITORING OF HYDROGEN CONCENTRATIONS	
	SCHEDULE:	INSIDE CONTAINMENT. (ORIGINAL) IMPLEMENTATION OF REQUIREMENTS BY 01/81 FOR LICENSES AND NEW OPERATING LICENSES, AND BEFORE OL ISSUANCE AFTER 01/01/81. (CURRENT) DESIGN MODIFICATIONS SHALL BE COMPLETED BY 01/82, OR BEFORE AN OPERATING LICENSE IS ISSUED, WHICHEVER IS LATER.	
	*CCOMPLISHMENTS:	NUREG-0737 ISSUED TO LICENSEES AND APPLICANTS 11/80 ON CLARIFICATION OF TMI ACTION PLAN REQUIREMENTS.	
	ISSUES:	30% OF REVIEWS ARE COMPLETE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
<u>c</u>	F.2 PRSTATU REQUIRE	MENT GREEN YES 03/82 09/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042028	×
		IDENTIFICATION OF AND RECOVERY FROM CONDITIONS LEADING TO INADEQUATE CORE COOLING (NRR) TO ASSURE ADEQUACY OF SYSTEMS AND METHODS TO IDENTIFY AND PROVIDE RECOVERY FROM CONDITIONS LEADING TO INADEQUATE CORE COOLING.	
	SCHEDULE:	(ORIGINAL) 01/82	
	ACCOMPLISHMENTS:	(CURRENT) LICENSEE INSTALLATION OF REACTOR VESSEL WATER LEVEL MEASURING SYSTEM BY 1/1/83. (A) MEETINGS HELD WITH INDUSTRY ON STATUS OF INSTRUMENT, TO MEASURE CORE COOLANT LEVEL IN IDAHO FALLS ON OCTOBER 17, 1980 AND IN GAITHERSBURG ON OCTOBER 28, 1980. (B) COMMISSION PAPER PREPARED SUMMARIZING THE RESULTS OF THESE MEETINGS AND REAFFIRMING THE 01/01/81 SUBMITTED DATE FOR DESIGN REVIEW AND 01/01/82 FOR IMPLEMENTATION (AS PROVIDED FOR IN NUREG-0737). (C) WESTINGHOUSE LEVEL MEASUREMENT SYSTEM INSTALLED IN SEMISCALE FOR TESTING. (D) DRAFTED NEGATIVE RESPONSE TO NSP REQUEST FOR PRAIRIE ISLAND INSTALLATION DELAY FOR A LONG RANGE RESEARCH PROGRAM.	
	CURRENT STATUS:	A DESCRIPTION OF POSITION, CLARIFICATION, APPLICABILITY, IMPLEMENTATION, TYPE OF REVIEW DOCUMENTATION REQUIRED AND TECHNICAL SPECIFICATION CHANGES REQUIRED HAS BEEN GIVEN IN NUREG-0737. A TECHNICAL ASSISTANCE CONTRACT HAS BEEN GIVEN TO ORNL TO REVIEW THE DOCUMENTATION. SOME VENDOR GROUPS ARE CURRENTLY DEBATING THE MERITS OF THIS	
	ISSUES:	REQUIREMENT. SOME NSSS VENDORS HAVE NGT PROPOSED THE REACTOR VESSEL WATER LEVEL MEASUREMENT SYSTEMS. SOME PROPOSED REACTOR VESSEL WATER LEVEL INSTRUMENTS ARE BEING PREPARED FOR TESTS. PRE-IMPLEMENTATION REVIEWS OF GENERAL DESIGNS WILL BE CONDUCTED; POST- IMPLEMENTATION REVIEWS OF PLANT-SPECIFIC MODIFICATIONS WILL BE CONDUCTED. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
	COMMISSION ACTION: NOTE:		

II.K.2 (10) 1 REQUIRE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT GREEN NO 10/81 09/22/82 NRR S.L. IMP. SECTION 00000 DL 0RAD 043287	*
TITLE:	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR)	
PURPOSE:	(SAFETY-GRADE ANTICIPATORY REACTOR TRIP) IE BULLETIN 79-05B, ITEM 5, ISSUED ON APRIL 21, 1979, DIRECTED BW LICENSEES TO PROVIDE A DESIGN AND SCHEDULE FOR IMPLEMENTATION OF A SAFETY-GRADE REACTOR TRIP UPON: (A) LOSS OF FEEDWATER; (B) TURBINE TRIP; AND (C) SIGNIFICANT REDUCTION IN STEAM GENERATOR LEVEL.	
SCHEDULE:	(ORIGINAL) DESIGN INFORMATION (01/81); INSTALLATIONS (07/81)	
ACCOMPLISHMENTS:	STAFF REVIEW OF THESE SUBMITTALS RESULTED IN A PRELIMINARY DESIGN APPROVAL FOR THE SAFETY-GRADE ANTICIPATORY REACTOR TRIP BEING ISSUED TO THE B&W LICENSEES ON DECEMBER 20, 1979.	
ISSUES:	6 OF 7 SERS HAVE BEEN ISSUED. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
CHAPTER PRSTATU II.K.2 (13) 1 REQUIRE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT YELLOW NO TBD 09/22/82 NRR S.L. IMP. SECTION 00000 DL ORAB NRR JACK GUTTMANN 29439 DSI RSB	*
T1/LE:	COMMISSION ORDERS ON BOW PLANTS TO MITIGATE ACCIDENTS (NRR) (THERMAL-MECHANICAL REPORT)	
PURPOSE:	DEMONSTRATE THAT SUFFICIENT MIXING OF THE HIGH-PRESSURE INJECTION WATER WOULD OCCUR WITH THE REACTOR COOLANT SO THAT SIGNIFICANT THERMAL SHOCK EFFECTS TO THE REACTOR VESSEL ARE PRECLUDED.	
SCHEDULE:	(ORIGINAL) SEPTEMBER 1981 (CURRENT) TO BE DETERMINED.	
CURRENT STATUS:	INTEGRATION INTO THE USI ISSUE ON "PRESSURIZED THERMAL SHOCK".	
ISSUES:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
	SFLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT YELLOW NO 10/82 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (DEMONSTRATE THAT PREDICTED LIFT FREQUENCY OF PORVS AND SRVS IS ACCEPTABLE)	×
PURPOSE:	SEE II.K.3(7)	
	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	

CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.2 (16) 1 REQUIREMENT GREEN NO 01/82 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB 042616 * III.K.2 (16) 1 REQUIREMENT GREEN NO 01/82 09/01/81 NRR JACK GUTTMANN 29439 DSI RSB OFFICE OF RCP SEAL DAMAGE FOLLOWING SMALL BREAK LOCA WITH LOSS OF OFFITE POWER)

PURPOSE: ... INVESTIGATE THE CONSEQUENCE OF LOSING COOLANT TO THE SEALS OF THE REACTOR COOLANT PUMPS.

SCHEDULE: ... (ORIGINAL) 01/81 (CURRENT) 01/82.

ACCOMPLISHMENTS: NONE CURRENT STATUS: THIS IS PLANT DEPENDENT AND WILL BE REVIEWED BY NRC CONTRACTORS. ISSUES: ... 1. HOW LONG CAN THE SEALS FUNCTION WITHOUT COOLANT?

2. WHAT IS THE CONSEQUENCE OF SEAL FAILURE ON POSTULATED ACCIDENTS AND TRANSIENTS?

THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.

II.K.2 (17) 1 REQUIREMENT YELLOW NO 07/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAD 042619 NRR JACK GUTTMANN 29439 DSI RSB COMMISSION ORDERS ON BEW PLANTS TO MITIGATE ACCIDENTS (NRR) TITLE: (ANALYSIS OF POTENTIAL VOIDING IN RCS DURING ANTICIPATED TRANSIENTS) DETERMINE THE CONSEQUENCE OF VOIDING IN THE REACTOR VESSEL AND THE HOT LEGS DURING NORMAL ANTICIPATED TRANSIENTS. SCHEDULE: (ORIGINAL) 01/81 (CURRENT) CE AND W REPORTS 1/82. ACCOMPLISHMENTS: .. COMPLETED GENERIC REVIEW FOR B & W PLANTS. CURRENT STATUS: ... W AND CE SUBMITTALS UNDER REVIEW. ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.3 (1) 1 REQUIREMENT GREEN NO 10/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042029 NRR HULBERT LI 29452 DSI ICSB ORAB 042029 × FINAL RECOMMENDATION OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (INSTALLATION AND TESTING OF AUTOMATIC POWER-OPERATED RELIEF VALVE ISOLATION SYSTEM) PURPOSE:..... ALL PWR LICENSEES SHOULD PROVIDE A SYSTEM THAT USES THE PORV BLOCK VALVE TO PROTECT AGAINST A SMALL-BREAK LOSS-OF-COOLANT ACCIDENT. THIS SYSTEM WILL AUTOMATICALLY CAUSE THE BLOCK VALVE TO CLOSE WHEN THE REACTOR COOLANT SYSTEM PRESSURE DECAYS AFTER THE PORV HAS OPENED. SCHEDULE: (ORIGINAL) NONE PROVIDED (CURRENT) MODIFICATIONS, IF REQUIRED, AFTER STAFF REVIEW OF II.K.3 (2). ACCOMPLISHMENTS: .. CURRENT STATUS: ... IMPLEMENTATION OF THIS ACTION ITEM WAS MODIFIED IN THE MAY 1980 VERSION OF NUREG-0660. THE CHANGE DELAYS IMPLEMENTATION OF THIS ACTION ITEM UNTIL AFTER THE STUDIES SPECIFIED IN TMI ACTION PLAN ITEM II.K.3(2) HAVE BEEN COMPLETED, IF SUCH STUDIES CONFIRM THAT THE SUBJECT SYSTEM IS NECESSARY. IF REQUIRED BY ACTION PLAN ITEM II.K.3(2), LICENSEES SHALL IMPLEMENT MODIFICATIONS AND CONFIRMATORY TESTS AT THE NEXT REFUELING OUTAGE FOLLOWING STAFF APPROVAL OF THE DESIGN, UNLESS THIS OUTAGE IS SCHEDULED WITHIN 6 MONTHS OF THE APPROVAL DATE. IN THIS EVENT, MODIFICATIONS WILL BE COMPLETED DURING THE FOLLOWING REFUELING DUTAGE. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.

TT K 3 (2) 1 PEGITTEE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS * MENT GREEN NO 10/82 10/01/82 NRR S.L. IMP. SECTION 00000 DL 0RAB FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (REPORT ON OVERALL SAFETY EFFECT OF PORV ISOLATION SYSTEM) DOCUMENT THE ACTION TO BE TAKEN TO DECREASE THE PROBABILITY OF A SB LOCA CAUSED BY A STUCK-OPEN PORV.	×
SCHEDULE:	(ORIGINAL) NONE	
ACCOMPLISHMENTS:	(CURRENT) COMPLETE STAFF REVIEW IN FY83. ORDERS WERE ISSUED (07/81) CONFIRMING LICENSEE COMMITMENTS TO SATISFY THIS REQUIREMENT. TECHNICAL ASSISTANCE CONTRACT AWARDED TO FRANKLIN.	
CURRENT STATUS:	CONTRACTOR EVALUATING CE & W REPORTS.	
NOTE:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
CHAPIER PRSTATU II.K.3 (3) 1 REQUIRE TITLE:	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT GREEN NO 06/82 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (REPORT SAFETY AND RELIEF VALVE FAILURES PROMPTLY AND CHALLENGES ANNUALLY)	*
PURPOSE:	INSURE THAT BOTH FAILURES AND CHALLENGES TO PORV'S ARE REPORTED TO NRC.	
SCHEDULE:	(ORIGINAL) NONE	
CHODENT STATUS:	ORDERS WERE ISSUED (07/81) CONFIRMING LICENSEE COMMITMENTS TO SATISFY THIS ITEM. 12 OF 70 TECH. SPECS. HAVE BEEN ISSUED. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
133023		
II.K.3 (5) 1 REQUIRE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT GREEN NO 03/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAB NRR BRIAN SHERON 27460 DSI RSB RES H. SULLIVAN 74254 DAE EPBR	×
TITLE:	FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (AUTOMATIC TRIP OF REACTOR COOLANT PUMPS)	
PURPOSE:	TO DETERMINE IF AUTOMATIC PUMP TRIP IS NECESSARY DURING SMALL BREAK LOCA'S OR IF MANUAL PUMP TRIP IS ACCEPTABLE. THE ELEMENT NEEDED TO MAKE THIS DETERMINATION IS THE ACCEPTABILITY OF THE ANALYSIS MODELS TO PREDICT THE SYSTEM BEHAVIOR. THIS WILL	
SCHEDULE:	BE ACCOMPLISHED BY VENDORS PREDICTING LOFT TEST L3-6. (ORIGINAL) DOCUMENT MODELS (VENDOR) BY DEC. 3, 1980 DETERMINE MODEL ACCEPTABILITY BY APRIL 1, 1981; RUN LOFT L3-6 ON OR BEFORE DEC. 17, 1980; DISTRIBUTE TEST COMPONENTS BY JAN. 7, 1981.	
ACCOMPLISHMENTS:	(CURRENT) SAME (1) MODELS DOCUMENTED BY VENDORS - RECEIVED BY NRC BEFORE DEC. 3, 1980	
CURRENT STATUS:	(2) LOFT TEST L3-6 RUN ON DEC. 10, 1980 EG&G IDAHO DISTRIBUTING ACTUAL TEST CONDITIONS FOR POST TEST PREDICTION. NONE IDENTIFIED TO DATE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
NOTE:	THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	

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.CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # I.K.3 (7) 1 REQUIREMENT YELLOW NO 10/82 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (EVALUATION OF PORV OPENING PROBABILITY DURING OVERPRESSURE TRANSIENT) TITLE: LICENSEES SHOULD DOCUMENT THAT PORV WILL OPEN IN LESS THAN 5% OF ALL PURPOSE: ANTICIPATED OVERPRESSURE TRANSIENTS. SCHEDULE: (ORIGINAL) 10/81 ACCOMPLISHMENTS:.. ORDERS WERE ISSUED (07/81) CONFIRMING LICENSEE COMMITMENTS TO SATISFY THIS ITEM. CURRENT STATUS: ... LICENSEE SUBMITTALS ARE UNDER REVIEW BY TECHNICAL ASSISTANCE CONTRACTOR. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. HOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # OFFICE 042029 FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (PROPOSED ANTICAPATORY TRIP MODIFICATION) THE ANTICIPATORY TRIP MODIFICATION PROPOSED BY SOME LICENSEES TO CONFINE THE RANGE OF USE TO HIGH-POWER LEVELS SHOULD NOT BE MADE UNTIL IT HAS BEEN SHOWN ON A PLANT-PURPOSE: BY-PLANT BASIS THAT THE PROBABILITY OF A SMALL-BREAK LOSS-OF-COOLANT ACCIDENT (LOCA) RESULTING FROM A STUCK-OPEN POWER-OPERATED RELIEF VALVE (PORV) IS SUBSTANTIALLY UNAFFECTED BY THE MODIFICATION. (ORIGINAL) REVIEW LICENSEES PROPOSALS AS SUBMITTED SCHEDULE: (CURRENT) SAME THIS EVALUATION IS REQUIRED FOR ONLY THOSE LICENSEES/APPLICANTS WHO PROPOSE THE MODIFICA-ACCOMPLISHMENTS: .. TION. COMPLETION DATE FOR MEETING REQUIREMENTS WILL BE DICTATED BY PLANT SCHEDULE FOR CURRENT STATUS: ... PROPOSED MODIFICATION. 29 OF 30 REVIEWS COMPLETE. AWAITING ADDITIONAL INFORMATION ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (13) I REQUIREMENT YELLOW NO 01/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL ORAB FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (SEPARATION OF HPCI AND RCIC INITIATION LEVELS) TITLE: ANALYZE BENEFITS TO BE GAINED FROM SEPARATING HPCI AND RCIC INITIATION LEVELS AND PURPOSE: PROVIDING AUTO-RESTART OF RCIC ON LOW-LOW LEVEL. (ORIGINAL) ANALYSES 10/1/80; IMPLEMENT 4/1/80 (CURRENT) ANALYSES AND PROPOSED MODS 1/1/81; IMPLEMENT 7/1/81 SCHEDULE: ORDERS WERE ISSUED (07/81) CONFIRMING LICENSEE COMMITMENTS TO PERFORM EVALUATION. REVIEW OF BWR OWNERS GROUP REPORTS (10/01/80 AND 12/29/80) IS COMPLETE. RESULTS INDICATE ACCOMPLISHMENTS: .. THAT THERE IS MINIMUM IF ANY BENEFIT FOR SEPARATING INITIATION LEVELS; HOWEVER, RCIC CURRENT STATUS: ... SHOULD AUTO-RESTART ON LOW-LOW LEVEL. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.

II.K.3 (15) 1 REQUIR	US FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # EMENT GREEN NO 11/81 06/18/82 NRR S.L. IMP. SECTION 00000 DL ORAB	*
TITLE:	(MODIFY BREAK DETECTION LOGIC TO PREVENT SPURIOUS	
PURPOSE:	ISOLATION OF HPCI AND RCIC SYSTEMS) MODIFY PIPE-BREAK-DETECTION CIRCUITRY TO PREVENT ISOLATION OF SYSTEM(S) DUE TO START-UP PRESSURE TRANSIENT	
SCHEDULE:		
ACCOMPLISHMENTS:	GENERIC REVIEW OF ACCEPTABLE SOLUTIONS COMPLETE.	
ISSUES:		
CHAPTER PRSTAT	US FLAG, ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
11.K.5 (16) 1 REQUIR	EMENT GREEN NO 10/81 06/18/82 NRR S.L. IMP. SECTION 00000 DL ORAB	×
TITLE:	FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (REDUCTION OF CHALLENGES AND FAILURES OF RELIEF VALVES- FEASIBILITY STUDY AND SYSTEM MODIFICATION)	
PURPOSE:		
SCHEDULE:	(ORIGINAL) 10/81	
ACCOMPLISHMENTS:		
TECHTEC:	VILTO TYPIA TO INDUSTREE FOR PLOT PLOTE FOR ALL AND AN ARRIVE PROJECT AND ARRIVE PARTY.	

II.K.3 (17) 1 REQUIRE	MENT GREEN NO FY82 06/18/82 NRR S.L. IMP. SECTION 00000 DL ORAB *
TITLE:	FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (REPORT ON OUTAGE OF ECC SYSTEMS)
PURPOSE:	REVIEW DATA ON ECC SYSTEM OUTAGES TO DETERMINE IF CUMULATIVE OUTAGE TIME LIMITATIONS SHOULD BE INCORPORATED IN TECHNICAL SPECIFICATIONS.
SCHEDULE:	(ORIGINAL) 07/81 (CURRENT) COMPLETE REVIEW OF SUBMITTALS IN FY83.
ACCOMPLISHMENTS: CURRENT STATUS:	ORDERS WERE ISSUED (07/81) CONFIRMING LICENSEE COMMITMENTS TO PROVIDE ECCS OUTAGE DATA. TECHNICAL ASSISTANCE CONTRACT AWARDED: SUBMITTALS UNDER REVIEW.
ISSUE:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.

ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. NOTE:..... THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.

II.K.3 (18) 1 REQUIRE	JS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # EMENT GREEN NO 07/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL ORAB NRR WAYNE HODGES 27579 DSI RSB	*
TITLE:		
PURPOSE:	THE AUTOMATIC DEPRESSURIZATION SYSTEM (ADS) ACTUATION LOGIC SHOULD BE MODIFIED TO ELIMINATE THE NEED FOR MANUAL ACTUATION TO ASSURE ADEQUATE CORE COOLING. A FEASIBILITY	
SCHEDULE:	AND RISK ASSESSMENT STUDY IS REQUIRED TO DETERMINE THE OPTIMUM APPROACH. (ORIGINAL) NONE PROVIDED (CURRENT) INITIAL STUDY (04/81); REVISED STUDY TO INCLUDE PROPOSED MODIFICATIONS (09/82);	
ACCUMPLISHMENTS:	ORDER TO BE CONSISTENT WITH EMERGENCY PROCEDURES GUIDELINES, ITEM 1.C.1.	
CURRENT STATUS: ISSUES:	AWAITING A REVISED BWR OWNERS GROUP REPORT BY SEPTEMBER 30, 1982. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
II.K.3 (19) 1 REQUIRE	MENT GREEN NO 10/81 06/13/82 NRR S.L. IMP. SECTION 00000 DL 0RAB NRR WAYNE HODGES 27579 DSI RSB	*
TITLE:	FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (INTERLOCK ON RECIRCULATING PUMP LOOPS)	
PURPOSE:	INSTALL INTERLOCKS ON NON-JET PUMP PLANTS TO ASSURE THAT LEVEL MEASUREMENTS ARE	
SCHEDULE:		
ACCOMPLISHMENTS:	(CURRENT) REVIEW TO BE COMPLETED IN FY82. 2 OF THE 3 REVIEWS COMPLETE.	
CURRENT STATUS:	OYSTER CREEK SUBMITTAL UNDER REVIEW. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
NOTE:	THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
CHAPTER PRSTATU	DS FLAG. ACTION COMP DATE REVISED DEFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS	
TITLE:	MENT GREEN NO 03/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042029 FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (AUTOMATIC SWITCHOVER OF REACTOR CORE ISOLATION COOLING	
PURPOSE:	SYSTEM SUCTIONVERIFY PROCEDURES AND MODIFY DESIGN) THE REACTOR CORE ISOLATION COOLING (RCIC) SYSTEM TAKES SUCTION FROM THE CONDENSATE	
	STORAGE TANK WITH MANUAL SWITCHOVER TO THE SUPPRESSION POOL WHEN THE CONDENSATE STORAGE TANK LEVEL IS LOW. THIS SWITCHOVER SHOULD BE MADE AUTOMATICALLY. UNTIL THE AUTOMATIC SWITCHOVER IS IMPLEMENTED, LICENSEES SHOULD VERIFY THAT CLEAR AND COGENT PROCEDURES EXIST FOR THE MANUAL SWITCHOVER OF THE RCIC SYSTEM SUCTION FROM THE	
SCHEDULE:	CONDENSATE STORAGE TANK TO THE SUPPRESSION POOL. (ORIGINAL) NOT PROVIDED	
	(CURRENT) VERIFY PROCEDURES (01/81) MODIFY DESIGN (03/82) ORDERS WERE ISSSUED (07/81) TO CONFIRM LICENSEE COMMITTMENTS TO IMPLEMENT PROCEDURES	
	AND TO IMPLEMENT CHANGES. ACCEPTANCE CRITERIA OF MODIFICATIONS. OIF HAS VERIFIED THAT INTERIM PROCEDURES ARE IN EFFECT.	
ISSUES:		

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSH BRANCH TACS #
II.K.3 (24) 1 REQUIREMENT GREEN NO 04/82 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB 27579 DSI NRR WAYNE HODGES FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (ADEQUACY OF HPCI AND RCIC SPACE COOLING) VERIFY THAT HPCI AND RCIC ARE DESIGNED TO WITHSTAND LOSS OF OFF-SITE AC POWER FOR PURPOSE: AT LEAST 2 HOURS. (ORIGINAL) SUBMIT ANALYSES OR DATA (01/82) SCHEDULE: (CURRENT) SAME ACCOMPLISHMENTS: .. SUBMITTALS RECEIVED FROM LICENSEES. CURRENT STATUS: ... SUBMITTALS UNDER REVIEW. ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *
II.K.3 (25) 1 REQUIREMENT GREEN NO 07/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAB
NRR WAYNE HODGES 27579 DSI RSB FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (EFFECT OF LOSS OF AC POWER ON PUMP SEALS) VERIFY ADEQUACY OF PUMP SEALS TO WITHSTAND LOSS OF COCLING WATER DUE TO LOSS OF AC PURPOSE: POWER FOR AT LEAST 2 HOURS. (ORIGINAL) BWR SUBMITTAL (01/82) (CURRENT) BWR SUBMITTAL (07/81) BWR MODIFICATIONS COMPLETE/PWR SUBMITTAL (01/82) PWR COMPLETE MODIFICATIONS (07/82) ACCOMPLISHMENTS: .. REVIEW OF BWR OWNERS GROUP REPORT REQUIRES ADDITIONAL INFORMATION. CURRENT STATUS: ... EVALUATION OF ADDITIONAL INFORMATION FROM BWR OWNERS GROUP IS IN PROGRESS; PWR REPORT UNDER REVIEW. ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (27) 1 REQUIREMENT GREEN NO 01/82 06/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042029 24608 DHFS HFEB NRR DOMENIC TONDI FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (PROVIDE COMMON REFERENCE LEVEL FOR VESSEL LEVEL INSTRUMENTATION) DIFFERENT REFERENCE POINTS OF THE VARIOUS REACTOR VESSEL WATER LEVEL INSTRUMENTS MAY CAUSE OPERATOR CONFUSION. THEREFORE, ALL LEVEL INSTRUMENTS SHOULD BE REFERENCED TO THE SAME POINT. EITHER THE BOTTOM OF THE VESSEL OR THE ACTIVE FUEL ARE REASONABLE REFERENCE POINTS. SCHEDULE: (ORIGINAL) NONE (CURRENT) IMPLEMENTED 07/81. ACCOMPLISHMENTS:.. STAFF EVALUATION OF BWR OWNERS GROUP REPORT WAS ISSUED ON 04/06/81. ORDERS WERE ISSUED (07/81) TO CONFIRM COMPLETION DATE FOR THIS ITEM. CURRENT STATUS: ... TECHNICAL REVIEW COMPLETE. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.

NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.3 (28) 1 REQUIREMENT GREEN NO 01/83 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB NRR ZOLTAN ROSZTOCZY 27209 DE EQB TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (STUDY AND VERIFY QUALIFICATION OF ACCUMULATORS ON ADS VALVES) PURPOSE: ASSURE THAT AIR OR NITROGEN ACCUMULATORS FOR ADS VALVES HAVE SUFFICIENT CAPACITY TO CYCLE THE VALVES OPEN FIVE TIMES AT DESIGN PRESSURE. SCHEDULE: (ORIGINAL) NONE (CURRENT) SUBMITTALS TO BE REVIEWED BY FY 83. ACCOMPLISHMENTS: .. CURRENT STATUS:... REVIEW IS AN INTEGRAL PART OF ENVIRONMENTAL QUALIFICATION OF EQUIPMENT, II.B.2. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.3 (30) 1 REQUIREMENT GREEN NO 01/83 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB NRR ED THROM 29447 DSI RSB TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (REVISED SBLOCA MODEL TO COMPLY WITH 10 CFR 50.46, APPENDIX K) THE ANALYSIS METHODS USED BY NUCLEAR STEAM SUPPLY SYSTEM (NSSS) VENDORS AND/OR FUEL SUPPLIERS FOR SMALL-BREAK LOSS-OF-COOLANT ACCIDENT (LOCA) ANALYSIS FOR COMPLIANCE WITH APPENDIX K TO 10 CFR 50 SHOULD BE REVISED, DOCUMENTED, AND SUBMITTED FOR NRC APPROVAL. THE REVISIONS SHOULD ACCOUNT FOR COMPARISONS WITH EXPERIMENTAL DATA, INCLUDING DATA FROM THE LOFT AND SEMISCALE TEST FACILITIES. SCHEDULE:.... (ORIGINAL) LICENSEES: SUBMIT PROGRAM OUTLINE 11/15/80. MODEL JUSTIFICATION/REVISED MODEL SUBMIT ADDITIONAL INFO 01/01/82 PLANT SPECIFIC ANALYSES 01/01/83 (CURRENT) SAME ACCOMPLISHMENTS:.. MET WITH NSSS VENDORS TO DISCUSS INITIAL SUBMITTALS. CURRENT STATUS:... REVISED NSSS VENDOR MODELS UNDER REVIEW. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (31) 1 REQUIREMENT GREEN NO 01/84 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB NRR ED THROM 29447 DSI TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (PLANT SPECIFIC CALCULATIONS TO SHOW COMPLIANCE WITH 10 CFR 50.46) THE ANALYSIS METHODS USED BY NUCLEAR STEAM SUPPLY SYSTEM (NSSS) VENDORS AND/OR FUEL SUPPLIERS FOR SMALL-BREAK LOS-OF-COOLANT ACCIDENT (LOCA) ANALYSIS FOR COMPLIANCE WITH APPENDIX K TO 10 CFR 50 SHOULD BE REVISED, DOCUMENTED, AND SUBMITTED FOR NRC APPROVAL. THE REVISIONS SHOULD ACCOUNT FOR COMPARISONS WITH EXPERIMENTAL DATA, INCLUDING DATA FROM THE LOFT AND SEMISCALE TEST FACILITIES. SCHEDULE: (ORIGINAL) LICENSEES: SUBMIT PROGRAM OUTLINE 11/15/30; MODEL JUSTIFICATION/REVISED MODEL SUBMIT ADDITIONAL INFO 01/01/82 PLANT SPECIFIC ANALYSES 01/01/83 (CURRENT) SAME ACCOMPLISHMENTS: .. CURRENT STATUS:... NO ISSUE OR PROBLEMS ENCOUNTERED SINCE PROGRAM HAS NOT YET BEEN INITIATED. PLANT SPECIFIC ANALYSIS NOT YET DONE. ISSUES:.... TO BE DEFINED DURING REVIEW OF REVISED MODEL SUBMITTALS. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.

PURPOSE:	FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (EVALUATION OF RCP SEAL CHANGE AND LEAKAGE DURING A SMALL-BREAK LOCA) SEE II.K.2(16).	*
ISSUES:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
TITLE:	S FLAG ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT GREEN NO 12/81 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB NRR WAYNE HODGES 27579 DSI RSB FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (EVALUATION OF ANTICIPATED TRANSIENTS WITH SINGLE FAILURE) SHOW THAT TRANSIENTS COMBINED WITH WORST SINGLE FAILURE WILL NOT RESULT IN SIGNIFICANT FUEL DAMAGE.	*
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	(ORIGINAL) SUBMITTAL - POST IMPLEMENTATION REVIEW (01/81) (CURRENT) 12/81 BWR DWNERS GROUP REPORT (12/29/80) HAS BEEN EVALUATED; EACH LICENSEE WAS REQUESTED TO VERIFY THAT GENERIC ASSUMPTIONS ARE APPLICABLE TO THEIR PLANT. THIS ITEM IS 90% COMPLETE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT YELLOW NO 01/82 06/18/82 NRR S.L. P. SECTION 00000 DL ORAB NRR WAYNE HODGES 27579 DSI RSB FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (EVALUATE DEPRESSURIZATION WITH OTHER THAN FULL ADS) ANALYZE DEPRESSURIZATION MODES OTHER THAN FULL ADS FOR POSSIBLE INCLUSION IN	*
SCHEDULE: ACCOMPLISHMENTS: CURRENT STATUS:	EMERGENCY PROCEDURES (ORIGINAL) SUBMITTAL - POST IMPLEMENTATION REVIEW (01/81) (CURRENT) SAME BWR OWNERS GROUP REPORT (12/29/80) IS UNDER REVIEW. REVIEW TO BE COMPLETED AS AN INTEGRAL	
ISSUES:	PART OF I.C.1. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRK OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	

WAYNE HODGES 27579 DSI NRR FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (IDENTIFY WATER SOURCES PRIOR TO MANUAL ADS) REVISE EMERGENCY PROCEDURES TO INCLUDE VERIFICATION THAT LOW PRESSURE COOLING SYSTEM PURPOSE: ARE AVAILABLE PRIOR TO MANUAL ADS. (ORIGINAL) INCLUDE IN EMERGENCY GUIDELINES (07/81) SCHEDULE: (CURRENT) SEE I.C.1. THIS REVISION HAS BEEN INCLUDED IN EMERGENCY PROCEDURE GUIDELINES WHICH ARE UNDER REVIEW. ACCOMPLISHMENTS: .. REVIEW OF GUIDELINES IS IN PROGRESS. INPLEMENTATION OF THE SYMPTOMATIC APPROACH CURRENT STATUS: ... WILL BE ACCOMPLISHED ON A SCHEDULE CONSISTENT WITH I.C.1. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED TO THE TMI TRACKING SYSTEM. NOTE: THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT. CHAPTER... PR .. STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS 041047 × ORMON BASSETT 74360 TITLE:..... UPGRADE LICENSEE EMERGENCY SUPPORT FACILITIES (IE) (1) ESTABLISH TSC, OSC, AND EOF; PURPOSE:..... (2) DIE REVIEW ADEQUACY OF PROPOSED FACILITY DESIGNS; (3) IE REVISE SRP SECTION ON EP; (4) TEAMS REVIEW INTERACTIONS WITH OTHER FACILITIES; (5) IE INSPECT FINAL FACILITIES. (ORIGINAL) (1) REQUIREMENTS FOR INTERIM TSC. OSC, AND EOF HAD ALREADY BEEN ISSUED WHEN SCHEDULE: ACTION PLAN WAS PUBLISHED. INTERIM FACILITIES TO BE ESTABLISHED 1/1/80 AND FINAL FACILITIES TO BE ESTABLISHED 1/1/81; (2) NRR REVIEW OF COMMITMENTS NOT SCHEDULED; (3) NRR REVISION OF SRP BY 12/80; (4) TEAM REVIEW OF INTERACTIONS NOT SCHEDULED; (5) IE INSPECTION OF FINAL FACILITIES COVERED IN I I.A. 1.1. (CURRENT) SEE STATUS. COMPLETION OF THIS ITEM IS TO BE DETERMINED THROUGH INTEGRATION OF LICENSEE WORK ITEMS WITH NRR PROJECT MANAGER AND CONFIRMED BY INDIVIDUAL ORDERS. ACCOMPLISHMENTS: .. (1) REQUIREMENTS HAVE BEEN ISSUED. INTERIN FACILITIES WERE ESTABLISHED 1/80 AND WERE CURRENT STATUS: ... EVALUATED IN 1980 AND ALSO DURING THE APPRAISAL REVIEWS DURING 04/81 - 04/82. FINAL FACILITIES TO BE ESTABLISHED IN 1982 PER ITEM III.A.1.2 OF NUREG-0737 AND AND PENDING COMMISSION DECISION OF SECY 82-111. ONSITE VERIFICATION INSPECTION AND CAPABILITY OF PERFORMING FUNCTIONAL CRITERION EVALUATION WILL BE CONDUCTED AFTER THAT DATE. (2) REVIEW OF DESIGN COMPLETED IN 1981. (3) REVISION OF SRP COMPLETED IN 1981. (4) TEAM REVIEW OF INTERACTIONS TO BE HANDLED AS PART OF TEAM REVIEWS IN ITEM III.A.1.1. (5) IE INSPECTION OF INTERIM FACILITIES DONE IN 1980. INSPECTION OF FINAL FACILITIES TO BE CONDUCTED AFTER THEY ARE ESTABLISHED OCTOBER 1, 1982. IE WILL DEVELOP INSPECTION PROCEDURES FOR REGIONAL INSPECTION OF THESE FINAL SUPPORT FACILITIES AND ISSUE THESE PROCEDURES TO THE REGIONS FOR IMPLEMENTATION BY LATE 1982. COMMISSION DECISION ON SECY 82-1118, WHICH INCORPORATES COMMISSION-DIRECTED CHANGES TO ISSUES:..... SECY-82-111, A DRAFT GENERIC 50.54 (f) LETTER AND A STATEMENT OF POLICY REGARDING GUIDANCE ON EMERGENCY RESPONSE CAPABILITY. SECY-82-111 PROVIDES THAT: (A) SCHEDULED COMPLETION DATES BE NEGOTIATED BETWEEN LICENSEE AND PROJECT MANAGER ON A CASE-BY-CASE BASIS; (B) NUREG-0696 BE REVISED, REVIEWED BY CRGR, AND ISSUED AS A REGULATORY GUIDE; THE COMMISSION MUST APPROVE A DRAFT 50.54 (f) LETTER; AND (C) THE STAFF WILL CONSIDER ANY JUSTIFIABLE EXCEPTIONS TO THE GOALS ESTABLISHED FOR STAFFING REQUIREMENTS.

CHAPTER PRS III.A.2.1(1) 3 REQ	TATUS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # UIREMENT GREEN YES 04/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042429
	IE FRANK PAGANO 29647 EPPO EPLB
TITLE:	
PURPOSE:	NEW RULE AND CRITERIA REQUIRES REVISED EMERGENCY PLANS TO MEET NEW REQUIREMENTS AND
	EXTENSIVE COORDINATION AND PLANNING EFFORTS OF LICENSEE WITH STATE AND LOCAL OFFICIALS.
SCHEDULE:	(ORIGINAL) PROPOSED RULE PUBLISHED IN FEDERAL REGISTER DECEMBER 19, 1979. COMMISSION
	PAPER RECOMMENDING ADOPTION OF EFFECTIVE RULE ON JUNE 3, 1980. APPROVED BY COMMISSION
	JULY 23, 1980 FOR FINAL PUBLICATION.
	(CURRENT) RULE EFFECTIVE NOVEMBER 3, 1980. AFTER APRIL 1, 1981, AN OPERATING PLANT MAY BE
	REQUIRED TO SHUT DOWN IF IT IS DETERMINED THAT THERE ARE DEFICIENCIES SUCH THAT A FAVORABLE
	NRC FINDING BE MADE OR IS NO LONGER WARRANTED AND THE DEFICIENCIES ARE NOT CORRECTED WITHIN
	FOUR MONTHS OF THAT DETERMINATION.
ACCOMPLISHMENTS	
ACCOMPLISHMENTS	
	COMMENTS. THE STAFF CONSIDERED ALL INFORMATION RECEIVED AT THESE WORKSHOPS AND ALL
CURRENT CTATUE.	PUBLIC COMMENT LETTERS IN DEVELOPING THE FINAL RULE CHANCE.
CURRENT STATUS:	
	THAT WILL PROVIDE PROMPT CLARIFICATION AND EXPANSION IN AREAS PERCEIVED TO BE
	DEFICIENT AS A RESULT OF PAST EXPERIENCES. NO OPERATING LICENSE FOR A NUCLEAR
And the second s	POWER PLANT WILL BE ISSUED OR REMAIN EFFECTIVE UNLESS A FINDING IS MADE BY NRC THAT
The state of the s	THE STATE OF ONSITE AND OFFSITE EMERGENCY PREPAREDNESS PROVIDES REASONABLE ASSURANCE
	THAT ADEQUATE PROTECTIVE MEASURES WILL BE TAKEN IN EVENT OF A RADIOLOGICAL EMERGENCY.
ISSUES:	
	IN ENSURING THE CONTINUED PROTECTION OF THE PUBLIC HEALTH AND SAFETY IN AREAS AROUND
	NUCLEAR POWER PLANTS. THIS ITEM HAS BEEN APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED
	ON THE TMI TRACKING SYSTEM.
COMMISSION ACTI	ON: REVIEW AND APPROVE AMENDMENT TO 10 CFR 50 APPENDIX E FOR UPGRADED EMERGENCY SUPPORT
	FACILITIES.
NOTE:	THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.

CHAPTER PRSTATU	
TITLE:	AMEND 10 CFR 50 AND APPENDIX E (TO PART 50) (RES) NEW RULE AND CRITERIA REQUIRES REVISED EMERGENCY PLANS TO MEET NEW REQUIREMENTS AND EXTENSIVE COORDINATION AND PLANNING EFFORTS OF LICENSEE WITH STATE AND LOCAL OFFICIALS.
ACCOMPLISHMENTS: CURRENT STATUS:	STATUS INFORMATION IS INCLUDED IN III.A.2.1(1).
ISSUES:	THIS ITEM HAS BEEN APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.
NOTE:	THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.
CHARTER DR CTATH	
III.A.2.1(3) 3 REQUIRE	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # MENT GREEN NO 04/82 06/18/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042429 * IE FRANK PAGANO 29647 EPPO EPLB
PURPOSE:	AMEND 10 CFR 50 AND APPENDIX E (TO PART 50) (RES) NEW RULE AND CRITERIA REQUIRES REVISED EMERGENCY PLANS TO MEET NEW REQUIREMENTS AND EXTENSIVE COORDINATION AND PLANNING EFFORTS OF LICENSEE WITH STATE AND LOCAL OFFICIALS.
SCHEDULE:	EXTENSIVE COOKDITION AND PERMITTED EFFORTS OF LICENSEE WITH STATE AND LOCAL OFFICIALS.
CURRENT STATUS: ISSUES:	STATUS INFORMATION IS INCLUDED IN III.A.2.1(1). THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.

ii	.D.3.4(1) 2 REQUIRE	JS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # 042235 EMENT GREEN NO 05/82 09/22/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042235 NRR L. G. HULMAN 27880 DSI AEB	*
	TITLE:	CONTROL ROOM HABITABILITY (NRR) REQUIRE (1) ALL FACILITIES THAT HAVE NOT BEEN REVIEWED AGAINST R.G. 1.78, 1.95 AND SRP SECTIONS 2.2.1, 2.2.2, 2.2.3, AND 6.4 TO DO THE EVALUATIONS AND ESTABLISH A SCHEDULE	
		FOR NECESSARY MODIFICATIONS (AS A CONDITION FOR A FULL POWER LICENSE); AND (2) IN CONJUNCTION WITH RULEMAKING AS PER ITEM # 11.B.8, REVISE APPLICABLE R.G. AND SRP TO REFLECT TMI EXPERIENCE AND RULEMAKING RESULTS.	
	SCHEDULE:	(ORIGINAL) (1) OPERATING REACTORS - REQUIREMENTS ISSUED TO OPERATING REACTORS IN MAY 1980 1 JANUARY 1981. NRR COMPLETES (WITH PNL ASSISTANCE) REVIEW BY JULY 1981. IE COMPLETES THE TRANSPORT OF A CASE-BY-CASE BASIS FOR CONFORMANCE NO LATER THAN JULY 1983.	
		(2) NTOL REACTORS - SATISFY REQUIREMENTS OF NUREG-0694 PRIOR TO FULL POWER LICENSE. SATISFY OPERATING REACTORS REQUIREMENTS AS PER (1) ABOVE ON A CASE-BY-CASE BASIS. (CURRENT) EVALUATIONS TO BE COMPLETED BY 05/82.	
	ACCOMPLISHMENTS:	(1) GUIDANCE TO OPERATING REACTORS ON 7 MAY 1980. (2) FULL POWER SER INPUTS COMPLETE FOR NEAR-TERM OPERATING LICENSE PLANTS ON SCHEDULE. (3) TECHNICAL ASSISTANCE CONTRACT AWARDED TO PNL ON 1 AUGUST 1980. ORDERS WERE ISSUED (07/81) TO CONFIRM LICENSEE COMMITTMENTS TO SUBMIT EVALUATION. ORDERS ALLOWED 30 - 60 DAYS FROM DATE OF ISSUANCE TO COMPLETE SUBMITTAL.	
	CURRENT STATUS:	SCOPE OF WORK AND SCHEDULE HOLDING CONSISTENT WITH NUREG-0660, NUREG-0694, THE NRC	
	ISSUES:	IF INDUSTRY SUBMITTALS ARE OF POOR QUALITY, INCREASED COSTS AND SCHEDULES COULD RESULT. TO MAKE THE EVALUATIONS MEANINGFUL, CAREFUL TEST OF THE CONTROL ROOMS MAY BE NEEDED AS A CONFIRMATORY DEMONSTRATION. IT IS EXPECTED THAT PRESENT TA FUNDING IS INADEQUATE TO COMPLETE ALL OPERATING REACTOR REVIEWS. THIS ITEM HAS BEEN APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
	NOTE:	THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	
i	.D.3.4(2) 2 REQUIRE	JS FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # DENENT GREEN NO N/S 09/29/82 NRR JAC READ 28301 DSI AEB 043272	*
	TITLEPURPOSE:	CONTROL ROOM HABITABILITY TO INVESTIGATE, IN CONJUNCTION WITH THE RULEMAKING PROPOSED UNDER ITEM II.B.8, EXAMINE AND EVALUATE OTHER SOURCES AND PATHWAYS OF RADIOACTIVITY AND RADIATION THAT MAY LEAD TO CONTROL ROOM HABITABILITY PROBLEMS AND MAKE CHANGES, IF NECESSARY TO APPLICABLE	
	SCHEDULE:	(ORIGINAL) NOT SCHEDULED - LONGER TERM CHANGES IN CRITERIA WILL BE DEPENDENT ON THE	

RESULTS OF THE RULEMAKING PROCEEDING ON DEGRADED CORES.

NOT SCHEDULED - THE COMMISSION DIRECTED PURSUANT TO SECY-82-1, "SEVERE ACCIDENT

RULEMAKING AND RELATED MATTERS," THAT IN PLACE OF THE DEGRADED CORE RULEMAKING DESCRIBED UNDER ITEM II.B.8, THE COMMISSION WILL ISSUE A POLICY STATEMENT ON

LICENSING POLICY FOR NEW STANDARD PLANT CP APPLICATIONS. ADDITIONAL WORK ON DE-GRADED CORE RESEARCH WILL CONTINUE THROUGH RES. WHEN BEGUN, REVISION (IF NE-CESSARY) OF III.D.3.4 (2) WILL BE ACCOMPLISHED IN CONJUNCTION WITH DEGRADED CORE

RESEARCH. ACCOMPLISHMENTS: .. NOT STARTED. CURRENT STATUS: ... INACTIVE.

ISSUES:.... SEE REVISED SCHEDULE ABOVE. COMMISSION ACTION: NONE.

(CURRENT)

TMI ACTION PLAN TRACKING SYSTEM (APTS)

OCTOBER 1982 ISSUE

SECTION 3: COMPLETED/SUBSUMED ITEMS (RUN DATE: 10/01/82)

SUMMARY OF COMPLETED ITEMS:

NRR ITEMS	:82_	PRIORITY '1'	ITEMS .	71
RES ITEMS	:26	PRIORITY '1'	ITEMS .	4_
IE ITEMS	:33	PRIORITY '1'	ITEMS .	9
OTHER ITEMS	:10_	PRIORITY '1'	ITEMS .	5_
TOTAL	: _150_		TOTAL .	89

SUMMARY OF SUBSUMED ITEMS:

NRP ITEMS	:30_	PRIORITY	111	ITEMS	29
RES ITEMS	:3_	PRIORITY	111	ITEMS	0_
IE ITEMS	:0_	PRIORITY	* 1 *	ITEMS	0_
OTHER ITEMS	:0_	PRIORITY	111	ITEMS	0_
TOTAL	:33_			TOTAL	29

GRAND TOTAL : 183 GRAND TOTAL 118

ACTION _ITEM #	ACTION ITEM TITLE/DESCRIPTION	LEAD OFFICE	APTS SECTION
I.A.1.2 I.A.2.1(1) I.A.2.1(2) I.A.2.1(3) I.A.2.6(2) I.A.2.6(5) I.A.3.1 I.A.3.2	SHIFT SUPERVISOR ADMIN. DUTIES IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIF. IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIF. IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIF. IMMEDIATE UPGRADING OF TRAINING AND QUALIFICATIONS - REVIEW NRR 80-117 LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS REVISE SCOPE AND CRITERIA FOR LICENSING EXAMS OPERATOR LICENSING PROGRAM CHANGES TRAINING SIMULATOR IMPROVEMENTS - LONG-TERM (SIMULATOR RESEARCH) TRAINING SIMULATOR IMPROVEMENTS - LONG-TERM (SIMULATOR RESEARCH) TRAINING SIMULATOR IMPROVEMENTS - LONG-TERM (MPROVE ANS STANDARD) LONG-TERM TRAINING SIMULATOR UPGRADE (ISSUE REG. GUIDE 1.149) FEASIBILITY STUDY FOR PROCUREMENT OF TRAINING SIMULATOR REPEASED FEASIBILITY STUDY FOR PROCUREMENT OF TRAINING SIMULATOR REPEASED ANAAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANA	(NRR) (NRR) (NRR) (NRR) (RES) (IE) (NRR) (NRR)	SECTION 3
I.A.4.2(1) I.A.4.2(2) I.A.4.2(3) I.A.4.3 I.A.4.4 I.B.1.1(1)	TRAINING SIMULATOR IMPROVEMENTS - LONG- (ERM (SIMULATOR RESEARCH) TRAINING SIMULATOR IMPROVEMENTS - LONG (ERM (IMPROVE ANS STANDARD) LONG-TERM TRAINING SIMULATOR UPGRADE (ISSUE REG. GUIDE 1.149) FEASIBILITY STUDY FOR PROCUREMENT OF TRAINING SIMULATOR FEASIBILITY STUDY TO EVALUATE POTENTIAL VALUE OF NRC ENGINEERING COMPUTER MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (DRAFT CRITERIA)	(RES) (RES) (RES) (RES) (RES)	SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3
I.B.1.1(5) I.B.1.1(6) I.B.1.2(1) I.B.1.3 I.B.2.1 I.B.2.2	MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVIEW LICENSEE IMPL.) MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (REVISE R.G. 1.33 & 1.8) MANAGEMENT FOR OPERATIONS - EVALUATION FOR NTGL APPLICANTS MANAGEMENT FOR OPERATIONS - LOSS OF SAFET? FUNCTION REVISION OF IE INSPECTION PROGRAM RESIDENT INSPECTORS AT OPERATING REACTORS	(IE) (RES) (IE) (RES) (IE)	SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3
I.B.2.3 I.B.2.4 I.C.1 (1) I.C.1 (4) I.C.2 I.C.3	INSPECTIONS AT OPERATING REACTORS - REGIONAL EVALUATIONS OVERVIEW OF LICENSEE PERFORMANCE SHORT-TERM ACCIDENT ANALYSIS AND PROCEDURES REV. (SMALL BREAK LOCA) SHORT-TERM ACCIDENT ANALYSIS AND PROCEDURES REVISION SHIFT AND RELIEF TURNOVER PROCEDURES SHIFT SUPERVISOR RESPONSIBILITIES	(IE) (IE) (NRR) (NRR) (NRR) (NRR)	SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3
I.C.5 I.D.5 (1) I.D.5 (2) I.D.6 I.E.1	PROCEDURES FOR FEEDBACK OF OPERATING EXPERIENCE CONTROL ROOM DESIGN - IMPROVED INSTRUMENTATION RESEARCH: ALARMS & DISPLAYS CONTROL ROOM DESIGN - IMPROVED INST. RESEARCH: PLANT STATUS MONITORING CONTROL ROOM DESIGN - TECHNOLOGY TRANSFER CONFERENCE ESTABLISH OFFICE FOR ANALYSIS AND EVALUATION OF OPERATIONAL DATA PROGRAM OFFICE: OPERATIONAL DATA EVALUATION	(NRR) (RES) (RES) (RES) (AEOD)	SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3
I.E.4 I.E.5 I.E.7 II.B.5 (3) II.B.7 II.D.3	COORDINATION OF LICENSEE, INDUSTRY. AND REGULATORY PROGRAMS NUCLEAR PLANT RELIABILITY DATA SYSTEM INFORMATION FOR ANALYSIS AND DISSEMINATION OF OPERATING EXPERIENCE - FOREIGN RESEARCH ON PHENOMENA ASSOCIATED WITH DEGRADED CORE - HYDROGEN BURNING ANALYSIS OF HYDROGEN CONTROL COOLANT SYSTEM VALVES - VALVE POSITION INDICATION	(AEOD) (RES) (IP) (RES) (NRR) (NRR)	SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3
II.E.1.3(1) II.E.2.2(2) II.E.2.2(5) II.E.3.1 II.E.3.2 II.E.3.3	UPDATE STANDARD REVIEW PLAN SRP 10.4.9 AND DEVELOP REGULATORY GUIDES RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSIENTS: FLECHT-SEASET RESEARCH ON SMALL BREAK LOCA'S AND ANOMALOUS TRANSIENTS: BWR SMALL BREAKS DECAY HEAT REMOVAL - RELIABILITY OF POWER SUPPLIES FOR NATURAL CIRCULATION DECAY HEAT REMOVAL - SYSTEMS RELIABILITY COORDINATED STUDY OF SHUTDOWN HEAT REMOVAL REQUIREMENTS	(RES) (RES) (RES) (NRR) (NRR) (NRR)	SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3
II.E.4.4(1) II.E.4.4(2) II.E.4.4(3)	CONTAINMENT DESIGN - PURGING CONTAINMENT DESIGN - PURGING CONTAINMENT DESIGN - PURGING CONTAINMENT DESIGN - PURGING	(RES) (NRR) (NRR) (NRR) (NRR) (NRR) (NRR)	SECTION 1 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3 SECTION 3
II.F.3 II.G.1 II.H.4 (1)	INSTRUMENTATION FOR MONITORING AC IDENT CONDITIONS (REG. GUIDE 1.97) POWER SUPPLIES FOR PRESSURIZER RELIEF VALVES, BLOCK VALVES, AND LEVEL INDICATORS DETERMINE IMPACT OF TMI ON SOCIOECONOMIC AND REAL PROPERTY VALUES (HARRISBURG) DETERMINE IMPACT OF TMI ON SOCIOECONOMIC AND REAL PROPERTY VALUES (S. CENTRAL PA)	(RES) (NRR) (RES)	SECTION 3 SECTION 3 SECTION 3 SECTION 3

ACTION	ACTION ITEM TITLE/DESCRIPTION	LEAD	APTS
ITEM #		OFFICE	SECTION
II. J. 1. 1 II. J. 1. 2 II. J. 1. 3 II. J. 1. 4 II. J. 2. 1 II. J. 2. 3 II. J. 2. 3 II. J. 3. 2 II. J. 4. 1(1) II. K. 1 (1) II. K. 2 (1) II. K. 3 (4) II. K. 3 (6)	REVISE DEFICIENCY REPORTING REQUIREMENTS: SUBMIT PART 21 CHANGES TO MESURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LOCA'S AND LOSS OF FEEDMATER ACCIDENTS MEASURES TO MITIGATE SMALL-BREAK LO	(IEE) (IIEE) (IIEE) (IIEE) (IIEES) (II	SECTION 3 SECTIO

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ACTION ITEM #	ACTION_ITEM_TITLE/DESCRIPTION	LEAD OFFICE	SECTION
ACTION IIEM # II.K.3 (8) F: II.K.3 (11) F: II.K.3 (12) F: II.K.3 (14) F: II.K.3 (20) F: II.K.3 (21) F: II.K.3 (22) F: II.K.3 (23) F: II.K.3 (32) F: II.K.3 (32) F: II.K.3 (32) F: II.K.3 (32) F: II.K.3 (33) F: II.K.3 (34) F: II.K.3 (35) F: II.K.3 (36) F: II.K.3 (37) F: II.K.3 (37) F: II.K.3 (38) F: II.K.3 (39) F: II.K.3 (40) F: II.K.3 (41) F: II.K.3 (42) F: II.K.3 (43) F: II.K.3 (43) F: II.K.3 (46) F: II.K.3 (47) F: II.K.3 (49) F: II.K.3 (50) F:	ACTION ITEM TITLE/DESCRIPTION INAL RECOMMENDATIONS OF BAO TASK FORCE TO MITIGATE ACCIDENTS IN	LEAD OFFICE (NRR) (NRRR) (NRRR) (NRRR) (NRRR) (NRRRR) (NRRR)	SECTION 3
III.A.3.3(1) EN III.A.3.3(2) EN III.A.3.3(3) EN III.A.3.3(5) EN III.A.3.3(4) EN III.A.3.3(6) EN III.A.3.3(7) EN	MERGENCY PREPAREDNESS - COMMUNICATIONS (TELEPHONES) MERGENCY PREPAREDNESS - COMMUNICATIONS (FIELD RADIOS) MERGENCY PREPAREDNESS - COMMUNICATIONS (INTERAGENCY COMM. COORDINAT) MERGENCY PREPAREDNESS - COMMUNICATIONS (MET. & HYDRO. INFO.) MERGENCY PREPAREDNESS - COMMUNICATIONS (BACKUP COMM. SYSTEM) MERGENCY PREPAREDNESS - COMMUNICATIONS (INTERAGENCY LIAISON) RAINING. DRILLS. AND TESTS	ION) (IE) (IE) (IE) (IE)	SECTION 3
III.A.3.6 NR III.B.1 IR III.B.2 IN III.C.2 PU III.D.1.1(1) PR III.D.1.3(4) VE III.D.2.2(1) RA	RC AND OTHER AGENCIES (EMERGENCY PREA. COORDINATION) RANSFER OF EMERGENCY PREPAREDNESS RESIDNS BILITIES TO FEMA MPLEMENTATION OF NRC'S AND FEMA'S RESPLIES BILITIES UBLIC INFORMATION - PROVIDE TRAINING RIMARY COOLANT SOURCES OUTSIDE THE CONTAINMENT STRUCTURE ENTILATION SYSTEM AND RADIOIODINE ADSORBER CRITERIA ADIOIODINE, CARBON-14, AND TRITIUM PATHWAY DOSE ANALYSIS (SUBPART 1)	(IE) (EDO) (IE) (PA) (NRR) (NRR) (NRR)	SECTION 3

ACTION ITEM #	ACTION ITEM TITLE/DESCRIPTION	LEAD OFFICE	APTS SECTION
	2) OFFSITE DOSE MEASUREMENTS INDEPENDENT RADIOLOGICAL MEASUREMENTS 2) HEALTH PHYSICS IMPROVEMENTS - AUDIBLE ALARM DOSIMETERS 1) INPLANT RADIATION MONITORING - ASSURE IMPROVED MONITORING SYSTEMS 2) INPLANT RADIATION MONITORING - IMPROVE LIZENSEE MONITORING SYSTEMS 4) INPLANT RADIATION MONITORING - ISSUE REG. GUIDE FOR CALIBRATION 2) RAD. WORKER EXPOSURE DATA BASE - NON-LEGISLATIVE MEASUREMENT.	(RES) (RES) (RES) (GC) (IE) (IE) (NMSS)	SECTION 3

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 042056

I.A.1.2 1 COMPLETE NO 05/80 04/30/82 NRR FRED ALLEHSPA H 27741 DHFS LQB TITLE: OPERATIONAL SAFETY - SHIFT SUPERVISOR ADMIN. DUTIES (NR.) PURPOSE: INCREASE THE SHIFT SUPERVISOR'S ATTENTION TO THE COMMA'D FUNCTION BY MINIMIZING (ORIGINAL) LETTERS STATING POSITION SENT TO LICENSEES OF OPERATING PLANTS AND PLANTS UNDER CONSTRUCTION, AND PENDING OL AND CP APPLICANTS IN THE FALL OF 1979. (CURRENT) SCHEDULE: TASK COMPLETED PER ORIGINAL. ALL OL APPLICATIONS WILL BE REVIEWED TO ASSURE CONFORMANCE. CURRENT STATUS: ... APPLICANTS FOR OL WILL COMPLETE BY FUEL LOADING. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON ISSUES: THE PROJECT ACTION TRACKING SYSTEM (PATS). ..CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH T. CS & I.A.2.1(1) 1 COMPLETE NO 08/80 04/30/82 NRR DON BECKHAM 24868 DHFS OLB IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIFICATIONS (NRR) INCREASE EXPERIENCE AND TRAINING OF OPERATOR AND SENIOR OPERATOR APPLICANTS. TITLE: (ORIGINAL) SENIOR OPERATORS INCREASED QUALIFICATIONS - MAY 1, 1980. TRAINING PURPOSE: PROGRAM IMPROVEMENTS - PROGRAMS SUBMITTED 08/80. (CURRENT) BOTH ITEMS COMPLETED. SCHEDULE: BOTH ITEMS COMPLETED. ACCOMPLISHMENTS: .. CURRENT STATUS: ... BOTH ITEMS COMPLETED. ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). ..CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 042446 I.A.2.1(2) 1 COMPLETE NO 08/80 04/33/82 NRR JOHN ZWOLINSKI 28460 DHFS LQB IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIFICATIONS (NRR) PROVIDE 3 MONTHS TRAINING ON SHIFT AS AN EXTRA MAN. TITLE: PURPOSE: (ORIGINAL) AUGUST 1, 1980 (CURRENT) SAME ACCOMPLISHMENTS: .. OPERATOR AND SENIOR OPERATOR APPLICANTS ARE RECEIVING THE TRAINING. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE CURRENT STATUS: ... PROJECT ACTION TRACKING SYSTEM (PATS). THIS ACTIVITY FORMED PART OF BASIS FOR EFFORTS IN ISSUES:..... SAFETY TECHNOLOGY DECISION UNIT ON EXAMINATION VALIDATION AND THE DEVELOPMENT OF A NEW

RO/SRO EXAMINATION PROCESS.

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.A.2.1(3) 1 COMPLETE NO 05/80 04/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042446 NRR JOHN ZWOLINSKI 28460 DHFS LQB 042446 IMMEDIATE UPGRADING OF OPERATOR AND SENIOR OPERATOR TRAINING AND QUALIFICATIONS (NRR) TITLE: PURPOSE: REQUIRE CORPORATE MANAGEMENT RATHER THAN PLANT MANAGEMENT, TO CERTIFY TO COMPETENCY OF OPERATOR AND SENIOR APPLICANTS. (ORIGINAL) MAY 1, 1980 (CURRENT) SAME SCHEDULE: ACCOMPLISHMENTS: .. COMPLETE CURRENT STATUS: ... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES:..... PROJECT ACTION TRACKING SYSTEM (PATS). THIS ACTIVITY FORMED PART OF BASIS FOR EFFORTS IN SAFETY TECHNOLOGY DECISION UNIT ON EXAMINATION VALIDATION AND THE DEVELOPMENT OF A NEW RO/SRO EXAMINATION PROCESS. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.A.2.6(2) 1 COMPLETE YES 09/81 04/30/82 RES ELLIS MERSCHOFF 35942 DFO HFB ALICE BLUMER 27025 DHFS LQB NRR TITLE: LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS (RES) (STAFF REVIEW OF MYP 80-117) STAFF REVIEW OF N 2G/CR-1750 "REQUIREMENTS FOR OPERATOR LICENSING" AND MAKE PURPOSE: RECOMMENDATIONS TO THE COMMISSION. (ORIGINAL) COMPLETE REVIEW - 09/80; SUBMIT PAPER TO COMMISSION 12/01/80; SCHEDULE:.... (CURRENT) COMPLETED REVIEW 04/81; SUBMITTED RECOMMENDATIONS TO COMMISSION 06/81. PRESENTED INITIAL RECOMMENDATIONS IN SECY 81-84 02/02/81; PRESENTED REVISED RECOMMENDATIONS ACCOMPLISHMENTS: .. AT COMMISSION MEETING 06/18/81. CONTRACT COMPLETED 11/80. TMI ACTION PLAN ITEM I.A.2.6 (2) REQUIRES SD (NOW RES) TO MAKE CURRENT STATUS: ... RECOMMENDATIONS TO THE COMMISSION BASED ON A REVIEW OF NRR-80-117 (NUREG-1750) AND FACTOR DECISIONS INTO REGULATORY GUIDE OR REGULATION CHANGES. THESE RECOMMENDATIONS WERE INITIALLY SUBMITTED TO THE COMMISSION AS SECY 81-84 (2/2/81) AND AFTER A GREAT DEAL OF COORDINATION WITH DHFS/NRR, WERE PRESENTED TO THE COMMISSION ORALLY BY S. HANAUER ON JUNE 18, 1981. AS A RESULT OF THIS ORAL PRESENTATION, THE COMMISSION DIRECTED THE FORMATION OF A PEER REVIEW PANEL TO PROVIDE THE COMMISSION WITH RECOMMENDATIONS ON REQUIREMENTS FOR OPERATOR LICENSING. COMMISSION DECISIONS MADE PURSUANT TO THESE RECOMMENDATIONS WILL BE FACTORED INTO REGULATORY GUIDE AND REGULATION CHANGES. THE REQUIREMENTS OF I.A.2.6. (2) FOR A STAFF REVIEW OF NRR 80-117 AND FOR SD (RES) TO PROVIDE RECOMMENDATIONS TO THE COMMISSION HAVE BEEN SATISFIED. PEER PANEL ESTABLISHED AND MADE RECOMMENDATIONS; COM-MISSION PAPER TRANSMITTED TO EDO 04/19/82. ISSUES:.... COMMISSION ACTION: REVIEW OPERATOR LICENSING GUIDELINES AND ESTABLISH APPROPRIATE CRITERIA. ..CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.A.2.6(5) 1 COMPLETE YES 02/82 09/17/82 IE JAMES PARTLOW 29650 DRP ALICE BLUMER 27025 DHFS NRR TITLE:.... LONG-TERM UPGRADING OF TRAINING AND QUALIFICATIONS (IE) PURPOSE: IE WILL DEVELOP INSPECTION PROCEDURES FOR TRAINING PROGRAMS.

SCHEDULE:..... (ORIGINAL) FEBRUARY 1982
(CURRENT) COMPLETE WITHIN CONTEXT OF TMI ACTION PLAN.

CURRENT STATUS:... DEVELOPMENT OF NEW INSPECTION PROCEDURES IS COVERED BY ROUTINE PROGRAM. IE WAS RECOMMENDED DELETING THIS ITEM FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 06/10/82).

ISSUES:..... SIGNIFICANT CONCERNS EXIST REGARDING ADEQUACY OF TRAINING PROGRAMS AND TRAINING ISSUES OF THE DAY - DHFS/LQB HAS INITIATED A SIGNIFICANT EFFORT IN THE AREA OF TRAINING WITH A TRAINING PROGRAM PLAN TO BE SUBMITTED TO THE EDO BY 06/15/82.

I.A.S.1 2 COMPLET	E NO 01/81 04/30/82 NRR S.L. IMP. SECTION 00000 DL DRAB NRR SHELLEY WEISS 27031 DHFS LQB	*
PURPOSE:	REVISE SCOPE AND CRITERIA FOR LICENSING EXAMS (NRR) INCREASE THE PASSING GRADE, ADD NEW CATEGORIES TO THE EXAMINATIONS TO ADDRESS HEAT TRANSFER THERMODYNAMICS AND FLUID FLOW.	
	(ORIGINAL) IMPLEMENT 05/80. (CURRENT) COMPLETE.	
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	ITEM COMPLETE. NEW SCOPE AND CRITERIA IN EFFECT; THIS ITEM IS COMPLETE THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). THIS ACTIVITY FORMS PART OF THE BASIS FOR EFFORTS IN SAFETY TECHNOLOGY DECISION UNIT ON EXAMINATION VALIDATION AND THE DEVELOPMENT OF A NEW RO/SRO EXAMINATION PROCESS. A TECHNICAL REPORT IDENTIFYING ALTERNATIVE PROCEDURES WILL BE ISSUED BY 09/30/82.	
I.A.3.2 3 COMPLET	E 10/82 09/30/82 NRR DON BECKHAM 24868 DHFS OLB	×
PURPOSE:	OPERATOR LICENSING PROGRAM CHANGES (NRR) DEVELOP AND IMPLEMENT A FLAN TO RELOCATE EXAMINERS IN THE REGIONS OR AT TRAINING CENTERS. STUDY STAFFING. ALL ITEMS WITH RESPECT TO TAP HAVE BEEN INCORPORATED IN: I. ERROR REPORTING (1) INPO SEE-IN (2) LER RULE CHANGE	
	(3) AEOD FUNCTION (4) INCREASED EMPHASIS ON REQUALIFICATION PROGRAM II. REGIONALIZATION OF OLB SCHEDULES TO BE COMPLETED BY END OF FY84.	
SCHEDULE:	(ORIGINAL) REGIONALIZE ON PERSONNEL AVAILABILITY BASES. INITIATE OTHER WORK FY 82. (CURRENT) REGIONALIZATION BEGUN IN REGION III. STUDY OF OTHER PROGRAM IMPROVEMENTS CONTRACTED. REPORT DUE 12/80 WAS COMPLETED 01/81. OTHER WORK INITIATED FY82. IMPLEMENTATION COMPLETED - 09/82.	
ACCOMPLISHMENTS:	DRAFT REGIONALIZATION PROGRAM - 07/80. CONTRACT WRITTEN TO STUDY STAFFING AND PLAN FOR REVIEW OF OPERATOR ERRORS - 08/80. CONTRACTOR REPORT (NUREG/CR-1750) - 01/81. IMPLEMENTATION COMPLETED - 09/82.	
CURRENT STATUS:	REGION III OFFICE OPERATIONAL. PROGRAM FOR REGION III HAS BEEN FINALIZED. STAFFING BEGAN 08/82. FURTHER REGIONALIZATION EFFORTS WILL BE CONTROLLED BY THE NRR REGIONALIZATION PLAN WHICH WAS SUBMITTED TO THE EDO ON 09/30/82 AND IS BEING IMPLEMENTED. THEREFORE, THIS ISSUE WILL NO LONGER BE WORKED ON AS A SEPARATE TMI APTS ITEM.	
ISSUES:	NONE.	
	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO 10/81 09/16/82 RES ELLIS MERSCHOFF 35942 DFO HFB 042454 NRR JOHN JANKOVICH 28460 DHFS LQB	*
	TRAINING SIMULATOR IMPROVEMENTS - LONG-TERM (RES) (SIMULATOR RESEARCH)	
SCHEDULE:	PERFORM RESEARCH STUDIES TO IMPROVE THE USE OF SIMULATORS. (ORIGINAL) ORNL COMPLETE RESEARCH CONTRACT 04/81; (CURRENT) ORNL COMPLETE RESEARCH CONTRACT 10/81;	
ACCOMPLISHMENTS: CURRENT STATUS:	RESULTS OF GRNL CONTRACT REVIEWED 08/18/81. WORK COMPLETE. NUREG/CR-2353, VOL. I, "SPECIFICATION AND VERIFICATION OF NUCLEAR POWER PLANT TRAINING SIMULATOR RESPONSE CHARACTERISTICS" WAS ISSUED IN DECEMBER 1981. THE FINAL PORTION OF THIS WORK, NUREG/CR-2353, VOL. II, WAS ISSUED IN MAY 1982.	
ISSUES:	NONE	

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.A.4.2(2) 2 COMPLETE NO 04/81 04/30/82 RES ELLIS MERSCHOFF 35942 DFO HFB 04/454 NER JOHN JANKOVICH 28460 DHFS LOB TITLE: TRAINING SIMULATOR IMPROVEMENTS - LONG-TERM (RES) (IMPROVE ANS STANDARD) PURPOSE: UPGRADE ANS 3.5. ISSUE AN EFFECTIVE REG. GUIDE 1.149. SCHEDULE: COMPLETE ANS 3.5 UPGRADE BY 12/80 ACCOMPLISHMENTS:.. ANSIVANS 3.5 "NUCLEAR POWER PLANT SIMULATORS FOR USE IN OPERATOR TRAINING" ISSUED 4/81. CURRENT STATUS: ... COMPLETE ISSUES:..... NONE ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS \$
1.A.4.2(3) 2 COMPLETE YES 04/31 04/30/82 RES ELLIS MERSCHOFF 35942 DFO HFB NRR JOHN JANKOVICH 28460 DHFS 10B TITLE:..... LONG-TERM TRAINING SIMULATOR UPGRADE (RES) (ISSUE REG GUIDE 1, 149) PURPOSE: DEVELOP REGULATORY GUIDE ON TRAINING SIMULATORS. DEVELOP PROCEDURES AND CRITERIA FOR TESTING SIMULATORS AGAINS! A REGULATORY GUIDE BASED ON ANS 3.5 "NUCLEAR POWER PLANT SIMULATORS FOR USE IN OPERATOR TRAINING". SCHEDULE: (ORIGINAL) ORNL STUDY OF PROCEDURES FOR VALIDATION OF SIMULATOR FIDELITY STARTED 09/80: INTERIM REPORT DUE 01/81; PUBLISHED REPORT DISTRIBUTED 06/81. (CURRENT) STUDY REVIEWED WITH SD (RES) AND NRR 09/80; REVISE AND ISSUE REGULATORY GUIDE 04/81. ACCOMPLISHMENTS: .. REG GUIDE 1.149 "NUCLEAR POWER PLANT SIMULATORS FOR USE IN OPERATOR TRAINING" ISSUED 04/81. CURRENT STATUS: ... COMPLETE ISSUES:.... COMMISSION ACTION: REVIEW .CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.A.4.3 - COMPLETE YES FY81 06/30/82 RES NOVAK ZUBER 74275 DAE AMB TITLE:..... FEASIBILITY STUDY FOR PROCUREMENT OF TRAINING SIMULATOR (RES) PURPOSE:..... STUDY THE FEASIBILITY OF PROCURING ONE OR MORE TRAINING SIMULATORS TO BE LOCATED IN THE NRC HEADQUARTERS. SCHEDULE: (ORIGINAL) NONE (DECISION GROUP D ITEM) (CURRENT) SAME

ACCOMPLISHMENTS: .. STUDY REVEALED THAT ORIGINAL APPROACH WAS INAPPROPRIATE. A PROGRAM TO DEVELOP A FASTER-

THAN-REAL-TIME PLANT ANALYZER HAS BEEN SUBSTITUTED.

CURRENT STATUS: ... COMPLETED.

ISSUES:

COMMISSION ACTION: REVIEW

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *

1.A.4.4 - COMPLETE YES FY81 06/30/82 RES NOVAK ZUBER 74275 DAE AMB TITLE: FEASIBILITY STUDY TO EVALUATE POTENTIAL VALUE OF NRC ENGINEERING COMPUTER (RES) PURPOSE: TO CONDUCT A TECHNICAL REVIEW OF THE EXISTING PWR AND BWR TRAINING SIMULATORS. SCHEDULE:..... (ORIGINAL) STUDY PROCEDURES FOR VALIDATING SIMULATOR FIDELITY 09/80; INTERIM REPORT DUE 01/81; PUBLISHED REPORT DISTRIBUTED 06/81. (CURRENT) STUDY REVIEWED WITH RES AND NRR 09/80. ACCOMPLISHMENTS: .. INTERNAL STUDY COMPLETED. CURRENT STATUS: ... REPORT ON REVIEW OF PWR SIMULATORS WAS COMPLETED AND ISSUED BY BNL. DRAFT REPORT ON BWR SIMULATORS IS COMPLETED (AT BNL). FINAL REPORT WAS ISSUED. ISSUES:..... COMMISSION ACTION: REVIEW ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.B.1.1(1) COMPLETE YES FY81 04/30/82 NRR CLARE GOODMAN 28901 DHFS LQB 042059 28901 DHFS LQB 042059 IE SAM BRYAN 29644 DPDA DPB TITLE: MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (NRR) (DRAFT CRITERIA) PURPOSE: DEVELOP DRAFT GUIDELINES FOR MANAGEMENT AND TECHNICAL RESOURCES TO OPERATE NUCLEAR POWER PLANTS. SCHEDULE: (ORIGINAL) OBTAIN PUBLIC COMMENTS ON DRAFT GUIDELINES BY NOVEMBER 1980. (CURRENT) SAME ACCOMPLISHMENTS: .. CONTRACT WITH TEKNEKRON COMPLETED (FINAL REPORT DATED MAY 1980) NUREG - 0731, "GUIDELINES FOR UTILITY MANAGEMENT STRUCTURE AND TECHNICAL RESOURCES," ISSUED FOR INTERIM USE AND PUBLIC COMMENT 09/80. CURRENT STATUS: ... DRAFT GUIDELINES (NUREG-0731) BEING SUBJECTIVELY USED IN THE EVALUATION OF OPERATING LICENSE APPLICATIONS. COMMENT PERIOD ON NUREG - 0731 EXTENDED AT REQUEST OF INDUSTRY TO MID DECEMBER REVISION TO REG. GUIDE 1.8 ISSUED FOR COMMENT SEPTEMBER 1980. REVISION TO REG GUIDE 1.33 ISSUED FOR COMMENT NOVEMBER 1980. COMMENTS NOW COMPLETE. ISSUES:.... NONE COMMISSION ACTION: REVIEW PROPOSED REQUIREMENTS. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS
I.B.1.1(5) 1 COMPLETE NO 06/82 09/17/82 IE JAMES PARTLOW 29650 DRP 04201 TITLE: MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (IE) PURPOSE: IE WILL REVIEW LICENSEE IMPLEMENTATION OF THE UPGRADING ACTIVITIES. SCHEDULE: (ORIGINAL) IE WILL INSPECT LICENSEE IMPLEMENTATION FROM 10/81 TO 06/82 (CURRENT) IE WILL INSPECT FOLLOWING NRR REVIEW OF RESPONSE IN ITEM I.B.1 (4). ITEM IS COMPLETE WITHIN CONTEXT OF THE TMI ACTION PLAN. ACCOMPLISHMENTS: .. CURRENT STATUS: ... DEVELOPMENT OF NEW INSPECTION PROCEDURES IS COVERED BY ROUTINE PROGRAM. IE HAS RECOMMENDED

DELETING THIS ITEM FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 06/10/82).

ISSUES:

I.B.1.1(6) 1 COMPLET	IE SAM BRYAN 29644 DPDA DPB	×
PURPOSE:	MANAGEMENT FOR OPERATIONS - LONG-TERM IMPROVEMENTS (RES) RES WILL PREPARE PROPOSED REVISIONS TO REG. GUIDES 1.33 AND 1.8 (ORIGINAL) RES WILL ISSUE FOR COMMENT THE REVISED REG. GUIDES BY 05/81. (CURRENT) SAME RG 1.33 ISSUED FOR COMMENT 11/80. SEE ITEM I.A.2.6(1) FOR R.G. 1.8 STATUS COMPLETE NONE	
I.B.1.2(1) 1 COMPLET	NKK DUMENIC VASSALLO 27776 DILLS CAD	×
TITLE:	THE NRC WILL EVALUATE ORGANIZATION AND MANAGEMENT CAPABILITIES OF NIOL APPLICANTS PRECEDING LICENSE ISSUANCE. NRR WILL PROVIDE DRAFT CRITERIA. IE WILL MANAGE AN INTEROFFICE REVIEW TEAM. THE FINDINGS OF THE TEAM WILL BE AN INPUT INTO THE SER FOR THE NIOL FACILITY.	
SCHEDULE:	(ORIGINAL) NRR PROVIDED DRAFT CRITERIA - 7/80 (CURRENT) SAME FIRST 6 NTOL'S (SEQUOYAH, NORTH ANNA 2, SALEM 2, DIABLO, MCGUIRE AND FARLEY) EVALUATED BETWEEN 01/80 AND 07/80. ZION, INDIAN POINT, AND TMI-1 ALSO EVALUATED.	
CURRENT STATUS:	COMPLETE. NTOL FACILITIES HAVE BEEN EVALUATED. NRR WILL MANAGE SIMILAR REVIEWS FOR OTHER OPERATING LICENSE APPLICANTS AS PART OF ITS OVERALL REVIEW RESPONSIBILITY. REFERENCE MEMO OF 11/7/80 FROM E. CASE AND R. DEYOUNG TO E.K. CORNELL. COMPLETION REPORTED TO EDO (MEMO OF 12/19/80).	
ISSUES:	NONE	
CHAPTER PRSTATU I.B.1.3 2 SUBSUME	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO FY81 09/17/82 RES ADM	*
TITLE:	MANAGEMENT FOR OPERATIONS - LOSS OF SAFETY FUNCTION (RES) REQUIRE LICENSEES TO IMMEDIATELY PLACE PLANT IN SAFEST SHUTDOWN COOLING FOLLOWING A LOSS OF SAFETY FUNCTION DUE TO PERSONNEL ERROR.	
SCHEDULE:	(ORIGINAL) PAPER FORWARDED TO COMMISSION AS ATTACHMENT FOR EDO MEMO OF 03/18/80. (CURRENT) TERMINATED	
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	THIS ITEM HAS BEEN TERMINATED IN FAVOR OF THE ENFORCEMENT POLICY ITEM. (IV.A.2) IE ENFORCEMENT POLICY HAS ENCOMPASSED THIS ITEM.	

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.B.2.1 - COMPLETE NO FY81 12/18/81 IE SAMUEL BRYAN 29644 DPDA REVISION OF IE INSPECTION PROGRAM (IE) THE NRC WILL REVISE THE INSPECTION PROGRAM FOR CONSTRUCTION TO PROVIDE (1) MORE TITLE: DIRECT OBSERVATION AND INDEPENDENT VERIFICATION OF LICENSEE ACTIVITIES, AND REDUCTION PURPOSE: OF INSPECTION DOCUMENTATION, (2) INCREASE REACTIVE EFFORTS, (3) INTENSIFY STARTUP EFFORTS AND (4) CONTINUE PAT AND OTHER INSPECTIONS. (ORIGINAL) DECISION GROUP D. (CURRENT) SAME (1) PROCEDURES ISSUED AND IMPLEMENTED ON MORE DIRECT OBSERVATION. DOCUMENTATION SCHEDULE: ACCOMPLISHMENTS: .. STREAMLINED BY STANDARD REPORT FORMATS AND INSPECTOR TRAINING. (2) PROCEDURES ISSUED AND IMPLEMENTED EMPHASIZING REACTIVE EFFORTS. HEADQUARTERS ADDED AN EVENTS EVALUATION SECTION. NEW ENFORCEMENT CRITERIA ISSUED. ENFORCEMENT EMPHASIZED IN IE REORGANIZATION. (3) PROCEDURES ISSUED AND IMPLEMENTED INTENSIFYING STARTUP INSPECTION CURRENT STATUS:... (4) PAT AND OTHER INSPECTIONS CONTINUING.

CURRENT STATUS:... COMPLETE. PROGRAM CHANGES HAVE BEEN ISSUED AND ARE BEING IMPLEMENTED. REPORTED TO EDO (MEMO OF 12/19/80). ISSUES: CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 10.82.2 1 COMPLETE NO 10/80 12/18/81 IE GERRY KLINGLER 28019 IE DRRRI RESIDENT INSPECTORS AT OPERATING REACTORS (IE) IE WILL IMPLEMENT THE APPROVED PROGRAM BY PROVIDING A MINIMUM OF TWO RESIDENT TITLE: INSPECTORS AT EACH SITE (WHERE THERE ARE ONE OR TWO REACTORS) AND AN ADDITIONAL PURPOSE: RESIDENT INSPECTOR FOR EACH ADDITIONAL REACTOR. (ORIGINAL) (1) PLACE A SENIOR RESIDENT AT EACH NTOL SITE BY 6/80 AND BEFORE FUEL LOAD, (2) COMPLETE SELECTION OF INSPECTORS TO MAN THE APPROVED PROGRAM BY OCTOBER SCHEDULE: 1980. (CURRENT) SAME ACCOMPLISHMENTS: .. COMPLETE - MANNING IN LATE 1980 WAS AT 94% OF TARGET LEVEL, ABOUT THE LEVEL ONE CAN EXPECT TO MAINTAIN BECAUSE OF VACANCIES CREATED BY LOSSES AND THE TIME LAG CURRENT STATUS: ... INVOLVED IN FILLING VACANCIES. REPORTED TO EDD (MEMO OF 12/19/80). ISSUES:CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.8.2.3 - COMPLETE NO FY81 12/18/81 IE NORMAN MOSELEY 29696 IE DPDA TITLE: INSPECTIONS AT OPERATING REACTORS - REGIONAL EVALUATIONS (IE) ESTABLISH BOARDS IN EACH REGIONAL OFFICE TO ANNUALLY EVALUATE LICENSEE'S PERFORMANCE WITH LICENSING PROJECT MANAGER PARTICIPATION. RESULTS USED TO DETERMINE ADEQUACY PURPOSE: OF INSPECTION PROGRAM EFFORT OR DIRECTION AND PRESENT ENFORCEMENT SANCTIONS; INPUT INTO NRC EVALUATION (I.B.2.4.). (ORIGINAL) DECISION GROUP D (CURRENT) SAME SCHEDULE: CURRENT STATUS:... COMPLETE - PROGRAM IN PLACE AND BEING IMPLEMENTED. REPORTED TO EDO (MEMO OF 12/19/80). ISSUES:..... NONE

SCHEDULE:	OVERVIEW OF LICENSEE PERFORMANCE (IE) APPOINT A FORMAL NRC REVIEW BOARD TO PROVIDE OVERVIEW FUNCTION OF REGIONAL APPRAISALS OF LICENSEE PERFORMANCE, DETERMINE SAFETY ADEQUACY, AND ASSESS CORRECTIVE ACTIONS PLANNED BY REGIONAL OFFICES. (ORIGINAL) DECISION GROUP D (CURRENT) COMPLETE CHARTER ISSUED, BOARD APPOINTED, ASSISTANTS STAFFED, FIRST GROUP EVALUATED 12/80, FIRST ANNUAL REPORT ISSUED 08/81. COMPLETE - PROGRAM IN PLACE AND BEING IMPLEMENTED. REPORTED TO EDO (MEMO OF 04/17/81).	*
ISSUES:	NONE	
I.C.1 (1) 1 COMPLETE	S FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # NO FY81 06/30/82 NRR JIM LYONS 28362 DL 0RB5 NRR BRENT CLAYTON 27843 DMSS PTRB SHORT-TERM ACCIDENT ANALYSIS AND PROCEDURES REVISION (NRR)	*
SCHEDULE:	(SMALL BREAK LOCA) THREE PHASE PROGRAM FOR IMPROVING THE ANALYSIS OF DESIGN BASIS AND OFF-NORMAL TRANSIENTS AND ACCIDENTS AND THE PROCEDURES FOR HANDLING SUCH TRANSIENTS AND ACCIDENTS. (ORIGINAL) 1) COMPLETED BY B&O TASK FORCE. (CURRENT) 1) COMPLETE.	
CURRENT STATUS:	B&O TASK FORCE COMPLETED REVIEWS OF SB LOCA AND ICC FOR ALL VENDORS. COMPLETE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM.	
TITLE:	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # 500 FY82 09/29/82 NRR GERALD MAZETIS 27460 DSI RSB 42031 SHORT-TERM ACCIDENT ANALYSIS AND PROCEDURES REVISION (NRR) ANALYSES OF SELECTED TRANSIENTS WILL BE PERFORMED BY NRR USING THE BEST AVAILABLE COMPUTER CODES TO PROVIDE THE BASIS FOR COMPARISONS WITH ANALYTICAL METHODS BEING	×
SCHEDULE:	USED BY REACTOR VENDORS. (ORIGINAL) COMPLETE BY JUNE, 1980 (CURRENT) COMPLETE BY 09/82	
ACCOMPLISHMENTS:	MEMOS ISSUED TO RES ON 12/19/80, 04/04/81, 06/16/81, AND 10/23/81 REQUESTING RES PERFORM ANALYSES OF SELECTED TRANSIENTS FOR GUIDELINE REVIEW. ANALYSES ARE COMPLETE.	
CURRENT STATUS:	COMPLETE. THE ANALYSES NECESSARY TO SUPPORT GUIDELINE REVIEW HAVE BEEN COMPLETED AND EVAL- UATED BY DSI. A MEMORANDUM DOCUMENTING THE COMPLETION AND CLOSEOUT OF THIS ISSUE IS IN CONCURRENCE.	
COMMISSION ACTION:		

CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

1.C.2 1 COMPLETE NO 05/80 04/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB

NRR FRED ALLENSPACH 27741 DHFS LQB TITLE: SHIFT AND RELIEF TURNOVER PROCEDURES (NRR) PURPOSE: TO ASSURE THAT THE ONCOMING SHIFT IS AWARE OF PLANT STATUS WHEN ONE COMES ON DUTY. SCHEDULE: (ORIGINAL) NRR ISSUED REQUIREMENTS TO LICENSEES AND APPLICANTS BY SERIES OF LETTERS IN FALL 1979. WORK COMPLETED. (CURRENT) TASK COMPLETED PER ORIGINAL. APPLICATIONS WILL NOW BE REVIEWED TO ASSURE CONFORMANCE. ACCOMPLISHMENTS: .. CURRENT STATUS: ... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES:..... PROJECT ACTION TRACKING SYSTEM (PATS). CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... FHONE DIVSN BRANCH TACS #
1.C.3 1 COMPLETE NO 05/80 04/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 27741 DHFS LQB NRR FRED ALLENSPACH TITLE: SHIFT SUPERVISOR RESPONSIBILITIES (NRR) TO ASSURE SHIFT SUPERVISOR AND CONTROL ROOM OPERATOR RESPONSIBILITIES ARE PROPERLY PURPOSE:.... DESINED. (ORIGINAL) OPERATING REACTORS BY 01/80. OL APPLICANTS BY FUEL LOAD. NRR ISSUED SCHEDULE:.... REQUIREMENTS BY SERIES OF LETTERS IN FALL 1979. (CURRENT) TASK COMPLETED PER ORIGINAL. APPLICATIONS WILL NOW BE REVIEWED TO ASSURE CONFORMANCE. ACCOMPLISHMENTS: ..

THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE

PROJECT ACTION TRACKING SYSTEM (PATS).

CURRENT STATUS: ...

ISSUES:.....

COMPLETE

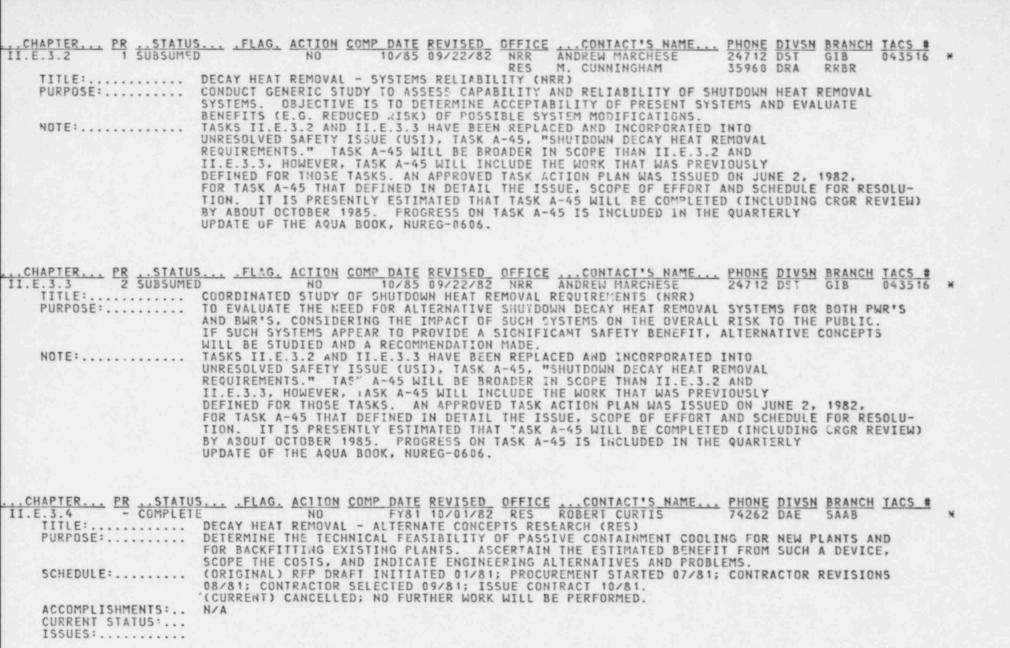
I.D.5 (2) 2 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS * NO 09/81 11/20/81 RES RAY DI SALVO 35944 DFO HFB RES ED WENZINGER 35900 DFO ICB	×
TITLE:	CONTROL ROOM DESIGN - IMPROVED INSTRUMENTATION RESEARCH (RES)	
PURPOSE:	IMPROVE THE ABILITY OF REACTOR OPERATORS TO PREVENT, DIAGNOSE AND PROPERLY RESPOND TO ACCIDENTS. ACCIDENT SEQUENCES ARE ANALYZED TO DETERMINE THE INFORMATION REQUIRED TO PROVIDE UNAMBIGUOUS INDICATION OF PLANT STATUS. INSTRUMENTATION AND ESF STATUS MONITORING NEEDS ARE RECOMMENDED.	
SCHEDULE:	(ORIGINAL) STATUS MONITORING REQUIREMENTS CONFIRMED 12/80. (CURRENT) PWR INSTRUMENTATION REQUIREMENTS CONFIRMED 08/80 (COMPLETE). ESF STATUS MONITORING	
ACCOMPLISHMENTS:	REQUIREMENTS CONFIRMED 02/81 BWR INSTRUMENTATION CONFIRMED 04/81. PWR INSTRUMENTATION REQUIREMENTS WERE CONFIRMED AND RESULTS (NUREG/CR-1440) USED AS INPUT TO REVISION OF REG. GUIDE 1.97. RESULTS WERE TRANSMITTED TO NRR & SD (RES) VIA RESEARCH INFO LETTER #98, 08/80. BWR ACCIDENT SEQUENCES HAVE BEEN ANALYZED FOR INSTRUMENTATION REQUIREMENTS AND A FINAL REPORT IS AVAILABLE (NUREG/CR-2100).	
CURRENT STATUS:	WORK ON ESF STATUS MONITORING REQUIREMENTS IS COMPLETE AND A FINAL REPORT IS AVAILABLE (NUREG/CR-2278, 8/81). RESULTS SHOULD ASSIST NRR AND RES IN ADDRESSING REVISION AND IMPLEMENTATION OF REG. GUIDE 1.47.	
ISSUES:		
CHAPTED DD STATH	S FLAC ACTION COMP DATE DEVICED OFFICE CONTACTIC NAME DUONE DIVEN BRANCH TACE A	
I.D.6 3 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO 01/80 04/30/82 RES RAY DI SALVO 35944 DFO HFB 042326 NRR LEO BELTRACCHI 29534 DHFS HFEB	×
TITLE:	CONTROL ROOM DESIGN - TECHNOLOGY TRANSFER CONFERENCE (RES) THE CONFERENCE WAS TO CONSIDER THE PRACTICALITY OF APPLYING ADVANCED ELECTROTECHNOLOGY TO NUCLEAR POWER PLANT SAFETY AND TO IDENTIFY TECHNOLOGIES APPROPRIATE FOR FURTHER STUDY ON DEVELOPMENT.	
SCHEDULE:	(ORIGINAL) MONTHLY STEERING COMMITTEE MEETING CULMINATING IN CONFERENCE 01/15-17/80: CONFERENCE REPORT ISSUED 06/80. (CURRENT) CONFERENCE COMPLETED CONFERENCE REPORT ISSUED.	
ACCOMPLISHMENTS:	EIGHT PARALLEL WORKSHOPS WERE HELD AT THE CONFERENCE: SYSTEMS MANAGEMENT TECHNIQUES; RELIABILITY ENGINEERING; RISK ASSESSMENT; SOFTWARE RELIABILITY VERIFICATION & VALIDATION, SMAIT INSTRUMENTATION; OPERATIONAL AIDS-COMMAND CONTROL & COMMUNICATIONS; EDUCATION, TRAINING & SIMULATORS; & SIMULATION & ANALYSIS.	
CURRENT STATUS:	THIS ACTION IS COMPLETE. FOLLOWUP IS CONTINUING BASED ON PERSONAL CONTACTS MADE AT THE CONFERENCE.	
ISSUES:		
CHAPTER PRSYATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO FY81 09/01/81 AEOD CARLYLE MICHELSON 29560	×
PURPOSE:	ESTABLISH OFFICE FOR ANALYSIS AND EVALUATION OF OPERATIONAL DATA (AEOD) AEOD 10 TO ANALYZE AND EVALUATE OPERATIONAL DATA ASSOCIATED WITH ALL NRC-LICENSED ACTIVITIES, AND TO MAKE SPECIFIC RECOMMENDATIONS FOR ACTION BY OTHER NRC OFFICES. AEOD ALSO DEVELOPS FORMAL GUIDANCE FOR THE AGENCY ON COLLECTION AND DISSEMINATION OF OPERATIONAL DATA, AND SERVES AS THE CENTRAL POINT OF COORDINATION FOR DATA COLLECTION AND ANALYSIS.	
SCHEDULE:	(ORIGINAL) INTERIM OFFICE ESTABLISHED - 10/79. INITIAL STAFFING COMPLETE 09/80. FINAL PROCEDURES FOR OPER. DATA ANALYSIS SUBMITTED TO COMMISSION 02/81.	
ACCOMPLISHMENTS:	THE OFFICE IS CURRENTLY REVIEWING ALL INCOMING LERS IN A SYSTEMATIC MANNER. ENGINEERING EVALUATIONS AND INDEPTH CASE STUDY ANALYSES ARE UNDERWAY. REPORTS OF ANALYSES OF SIGNIFICANT EVENTS, INCLUDING SPECIFIC RECOMMENDATIONS HAVE BEEN COMPLETED AND FORWARDED TO APPROPRIATE OFFICES FOR ACTION.	
CURRENT STATUS:	THE OFFICE IS CURRENTLY STAFFED AND FUNCTIONING IN ACCORDANCE WITH ITS PURPUSE AND SCOPE.	
ISSUES:	NONE	

I.E.2 PR STATUS	NO FY80 09/01/81 AEOD JACK HELTEMES 29560 RES ROBERT BERNERO 28528 NMSS TOM CARTER 74152 FC NRR JOHN OLSHINSKI 28069 DL	*
PURPOSE:	PROGRAM OFFICE - OPERATIONAL DATA EVALUATION (AEOD) CONDUCT SPECIAL OPERATIONAL SAFETY ANALYSES AND COORDINATE RESULTS WITH OPERATING EXPERIENCE ASSESSMENTS.	
SCHEDULE:	(ORIGINAL) NRR OFFICE STAFFING - 04/80; IE OFFICE STAFFING - 11/79; RES OFFICE	
ACCOMPLISHMENTS: CURRENT STATUS:	THE OPERATING EXPERIENCE EVALUATION BRANCH (OEEB) WHICH WAS A FOCAL POINT FOR REVEIW OF LICENSED FACILITY OPERATIONAL EXPERIENCES AND FEEDBACK OF SAFETY RELATED INFORMATION IN NRR HAS BEEN DISESTABLISHED DUE TO INCREASED DEMAND FOR MANPOWER TO SUPPORT LICENSE APPLICATION REVIEWS. THIS FUNCTION IS NOW BEING PERFORMED BY THE OPERATING REACTOR	
	ASSESSMENT BRANCH. SAME ACTIVITIES DEFERRED DUE TO HIGHER PRIORITY TASKS; NMSS PROCEDURES NOT YET FINAL.	
I.E.4 1 COMPLETE	FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCE INCS # NO 05/81 09/01/81 AEOD CARLYLE MICHELSON 29560 COORDINATION OF LICENSEE, INDUSTRY, AND REGULATORY PROGRAMS (AEOD)	×
PURPOSE:	INDUSTRY HAS ESTABLISHED A PROGRAM TO SYSTEMATICALLY REVIEW AVAILABLE EVENT REPORTS AND OPERATING DATA TO PROVIDE FEEDBACK TO THE LICENSES, INCORPORATE LESSONS LEARNED INTO TRAINING PROGRAMS, AND COORDINATE REPORTING & ANALYSIS WITH OTHER APPROPRIATE ORGANIZATIONS. LICENSES WILL BE REQUIRED TO EVALUATE THE OPERATING HISTORY OF THEIR PLANT(S) AND THOSE OF SIMILAR DESIGN.	
	(ORIGINAL) FORMAL COMMUNICATIONS CHANNELS TO BE DISCUSSED WITH INDUSTRY GROUPS - 06/80; REVIEW OF LICENSEE MODIFICATIONS & NEW LICENSEE PROCEDURES ON FEEDBACK OF OPERATING EXPERIENCE - 01/81.	
ACCOMPLISHMENTS: !	MEMORANDA OF UNDERSTANDING WITH INFO AND NSAC COMPLETED IN M. 1981. EXTENSIVE DISCUSSIONS HAVE BEEN HELD WITH INPO AND NSAC ON AREAS OF MUTUAL INTEREST.	
CURRENT STATUS:	MEMO OF AGREEMENT WITH INPO AND NRC WAS SIGNED EFFECTIVE 06/01/81. IMPLEMENTATION ACTIVITIES ARE NOW IN PROGRESS.	
ISSUES:		
I.E.5 PRSTATUS SUBSUMED	FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME FHONE DIVSN BRANCH TACS # NO FY81 09/17/82 RES ROBERT DENNIG 35942 DRA RMDB AEOD FRED HEBDON	×
PURPOSE:	NUCLEAR PLANT RELIABILITY DATA SYSTEM (RES) DETERMINE IF THERE IS NEED TO MAKE PARTICIPATION IN NPRDS MANDATORY. (ORIGINAL) PUBLISH ADVANCE NOTICE OF PROPOSED RULEMAKING - 02/80; EVALUATE PUBLIC COMMENTS, DRAFT STAFF RECOMMENDATION - 07/8C, SEND STAFF RECOMMENDATION TO COMMISSION - NOV., 1980. (CURRENT) INCORPORATED INTO TASK I.E.6, PREPARE DRAFT REG GUIDE AND PROPOSED RULE FOR COMMISSION CONSIDERATION BY JULY 1, 1981.	
ACCOMPLISHMENTS:	SECY 81-494 "INTEGRATED OPERATIONAL EXPERIENCE REPORTING SYSTEM" APPROVED BY COMMISSION ON SEPT. 10, 1981, DEFERRED PLANS TO MAKE NPRDS MANDATORY AS PART OF THE IOER SYSTEM. INSTEAD, INPO WILL ASSUME RESPONSIBILITY FOR MANAGEMENT, FUNDING, AND TECHNICAL DIRECTION OF NPRDS.	
ISSUES:	NOW INCLUDED IN TASK I.E.6	
COMMISSION ACTION:	NONE	

CHAPTER PRSTATU 2 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO FY81 06/21/82 IP JOSEPH LAFLEUR 27131 AEOD DOROTHY ZUKUR 24431	×
TITLE:	INFORMATION FOR ANALYSIS AND DISSEMINATION OF OPERATING EXPERIENCE - FOREIGN SOURCES (IP) TO SUPPLEMENT DOMESTIC OPERATING REACTOR EXPERIENCE, HRC IS OBTAINING OPERATING EXPERIENCE AND DESIGN INFORMATION FROM FOREIGN REACTORS. THIS INFORMATION IS THEN REVIEWED AND A DETERMINATION OF SAFETY SIGNIFICANCE AND APPLICABILITY TO DOMESTIC REACTORS IS MADE. RECOMMENDATIONS FOR CHANGES, BOTH PROCEDURAL AND/OR DESIGN, ARE MADE IF APPROPRIATE.	
SCHEDULE:	(ORIGINAL) INITIATE NEA EXCHANGE - JUNE 30, 1980; CONCLUDE BILATERAL AGREEMENTS - DECEMBER 30, 1980. (CURRENT) SAME AS ACCOMPLISHMENTS.	
ACCOMPLISHMENTS:	NEA EXCHANGE INITIATED DURING 1980; NEA IS SENDING INFORMATION TO NRC ON OPERATING EVENTS AND INCIDENTS ON A ROUTINE BASIS. BILATERAL EXCHANGE ARRANGEMENTS CONCLUDED OR IMPLEMENTED WITH MEXICO (CNSNS), CHINA (PRC) AND EGYPT (EAEA) DURING 1981. B/LATERAL EXCHANGE ARRANGEMENTS RENEWED WITH THE FRG, ITALY, KOREA, AND THE UK DURING 1981 AND WITH BRAZIL IN JANUARY 1982.	
CURRENT STATUS:	COMPLETE; NEA EXCHANGE IS FUNCTIONING, AND FUTURE BILATERAL AGREEMENTS WILL BE CONCLUDED AS APPROPRIATE AND DESIRABLE.	
ISSUES:		
.B.5 (3) 2 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # O 02/82 09/30/82 RES GUNTER ARNDT 35860 DET MSEB SAFETY REVIEW CONSIDERATION - RESEARCH ON PHENOMENA ASSOCIATED WITH DEGRADED CORE (RES) (EFFECT OF HYDROGEN BURNING AND EXPLOSIONS ON CONTAINMENT STRUCTURE)	*
SCHEDULE:	INVESTIGATE THE DYNAMIC RESPONSE OF CONTAINMENTS TO RAPID HYDROGEN BURNS. THIS EFFORT INCLUDES DYNAMIC ANALYSES OF CONTAINMENTS FOR BOTH LINEAR ELASTIC AND NON-LINEAR RESPONSE. SIMPLIFIED MODELS, SUITABLE FOR USE IN PROBABILISTIC STUDIES, WILL ALSO BE DEVELOPED. (ORIGINAL) BEGIN 09/80 COMPLETION - 05/82 CONTRACT UNDERWAY AT MIT ON 9/80. FINAL REPORT RECEIVED 05/82; WILL BE ISSUED AS NUREG/CR-	
CURRENT STATUS:		
	E FY81 08/18/81 OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # CHARLES TINKLER 29421 DSI CSB 042848	*
TITLE:	SAFETY REVIEW CONSIDERATION - ANALYSIS OF HYDROGEN CONTROL (NRR) ESTABLISH THE TECHNICAL BASIS FOR THE INTERIM HYDROGEN CONTROL REQUIREMENTS ON SMALL CONTAINMENT STRUCTURES AND TO ESTABLISH THE BASIS FOR CONTINUED OPERATION AND LICENSING OF PLANTS PENDING LONG TERM RESOLUTION OF THE HYDROGEN CONTROL ISSUE.	
SCHEDULE:	(ORIGINAL) NO PUBLISHED SCHEDULE. (CURRENT) SAME ISSUED COMMISSION PAPERS (SECY-80-107, - 80-107A AND -80-107B) (2/22/80, 4/22/80,	
CURRENT STATUS:	THE STAFF ACTION ON ITEM II.B.7 WAS COMPLETE WITH ISSUANCE THE COMMISSION PAPERS WHICH DISCUSSED THE TECHNICAL BASIS FOR: 1) STAFF POSITION ON INTERIM HYDROGEN CONTROL REQUIREMENTS (INERTING) FOR SMALL CONTAINMENTS: AND 2) CONTINUED OPERATION AND LICENSING OF NUCLEAR PLANTS PENDING THE RULEMAKING PROCEEDING AS DISCUSSED IN ITEM II.B.8. FUTURE WORK RELATED TO THIS ISSUE WILL BE UNDERTAKEN AS PART OF ITEM II.B.8 OF THE ACTION PLAN.	
ISSUES:		

II.D.3 PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVEN BRANCH TACS & NAME OF OFFICE O	×
TITLE: PURPOSE: SCHEDULE:	(ORIGINAL) SHORT-TERM RECOMMENDATION - IMPLEMENTED ON ALL OPERATING PLANTS 01/80. (CURRENT) IMPLEMENTATION ON OL APPLICANTS PRIOR TO POWER OPERATION (AS REQUIRED BY OL	
ACCUMPLISHMENTS: CURRENT STATUS: ISSUES:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION	
	TRACKING SYSTEM (PATS).	
TITLE:	RECOMMENDATIONS AND RES WILL DEVELOP A REGULATORY GUIDE ON AFW SYSTEMS THAT WILL POSSIBLY ENDORSE ANSI/ANS-51.10. (ORIGINAL) NONE/DECISION GROUP D (CURRENT) SRP 10.4.9 REVISION COMPLETE 07/81.	*
CURRENT STATUS:	SRP 10.4.9 REVISIONS COMPLETE. LEAD ON THE DEVELOPMENT OF THE REGULATORY GUIDE FOR THE AFW SYSTEM WAS TRANSFERRED TO RES IN 08/81. THE DEVELOPMENT OF THE RG IS PRESENTLY INACTIVE PENDING ONGOING WORK ON THE SAFETY GOAL, NREP, AND PRA'S. SEE II.E.1.3 (2). NONE.	
CHAPTER PRSTATU II.E.2.2(2) 1 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO FY81 09/17/82 RES L. HAROLD SULLIVAN 74260 DAE EPB NR W. HODGES	×
TITLE:	RESEARCH ON SMALL BREAK LOCAS AND ANOMALOUS TRANSIENTS FLECHT-SEASET (RES)	
SCHEDULE:	(ORIGINAL) NATURAL CIRCULATION TESTS 06/81-08/81	
ACCOMPLISHMENTS: CURRENT STATUS:	TESTS IN THE FLECHT-SEASET HAVE BEEN COMPLETED. RESULTS ARE NOW BEING ANALYZED. TEST DATA COLLECTED INDICATE THAT ALL MODES OF NATURAL CIRCULATION ARE EFFECTIVE IN REMOVING HEAT FROM THE PRIMARY SYSTEM. ACTION COMPLETED.	
ISSUES:		

II.E.2.2(5) 1 COMPLET	S FLAG, ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	×
TITLE:	RESEARCH ON SMALL BREAK LOCAS PROVIDE TEST DATA FROM TESTS SIMULATING BWR SMALL BREAKS TO ASSESS CALCULATIONAL CAPABILITIES AND NRC AND VENDOR CODES.	
SCHEDULE:	(ORIGINAL) SMALL BREAK TEST WITH HPCS - 12/79; SMALL BREAK TEST W/O HPCS - 3/80	
ACCOMPLISHMENTS:	BOTH TESTS WERE SUCCESSFULLY CONDUCTED AND BLIND PREDICTIONS MADE USING RELAP4 MOD 6. A REPEAT OF THE SECOND SMALL BREAK CALCULATION WITH IMPROVED STEAM LINE FLOW CALCULATION HAS BEEN COMPLETED.	
CURRENT STATUS:	FINAL REPORT IS BEING PUBLISHED (NUREG/CR-2230). AN UPGRADE OF THE FACILITY TO IMPROVE SIMULATION CAPABILITY IS IN PROGRESS WITH COMPLETION SCHOOLED FOR 10/82.	
ISSUES:	NONE IDENTIFIED	
CHAPTER PRSTATU	NRR AL UNGARO 28024 DSI PSB	*
PURPOSE:	DECAY HEAT REMOVAL - RELIABILITY OF POWER SUPPLIES FOR NATURAL CIRCULATION (NRR) ENHANCES THE CAPABILITY TO MAINTAIN PRIMARY COOLANT SYSTEM PRESSURE CONTROL GIVEN A LOSS OF OFFSITE POWER BY MAKING EMERGENCY STANDBY POWER AVAILABLE TO THE PRESSURIZER HEATERS.	
SCHEDULE:	(ORIGINAL) OPERATING REACTORS - COMPLETE. NTOLS COMPLETE BY OL DATE. (CURRENT) LICENSE APPLICATIONS TO BE COMPLETED DURING CASE REVIEW.	
ACCOMPLISHMENTS:	OPERATING REACTOR REVIEWS WERE CONDUCTED BY THE LESSONS LEARNED REVIEW TASK FORCES AND ARE COMPLETE.	
CURRENT STATUS:	COMPLETE THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED BY THE PROJECT ACTION TRACKING SYSTEM (PATS).	



II.E.4.1 PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO FY81 08/26/81 NRR S.L. IMP. SECTION 00000 DL 0RAB NRR MEL FIELDS 29417 DSI CSB	×
TITLE:	CONTAINMENT DESIGN - D'DICATED PENETRATIONS (NRR) TO PROVIDE CONTAINMENT PENETRATIONS FOR SYSTEMS THAT ARE NEEDED TO CONTROL POST-ACCIDENT COMBUSTIBLE GAS CONTROL THAT MEET THE SINGLE FAILURE CRITERIA FOR BOTH ISOLATION PURPOSES AND FOR OPERATIONAL PURPOSES.	
SCHEDULE:	(ORIGINAL) IMPLEMENT DESIGN CHANGES FOR OPERATING PLANTS - 01/81. IMPLEMENT DESIGN CHANGES FOR OLS - 01/81 OR PRIOR TO POWER OPERATION. (NUREG-0737) IMPLEMENT DESIGN CHANGES FOR OPERATING PLANTS - 07/81. IMPLEMENT DESIGN CHANGES FOR OLS - 07/81 OR PRIOR TO POWER OPERATION.	
ACCOMPLISHMENTS:	REVIEWED ALL OPERATING PLANTS FOR CONFORMANCE TO THIS ITEM AND REVIEWED ANY PROPOSED MODIFICATIONS AT THE LESSONS LEARNED REVIEW STAGE. REQUIREMENTS FOR THIS ITEM WERE	
CURRENT STATUS:	INCLUDED IN NUREG-0737. OIE WILL VERIFY IMPLEMENTATION OF MODIFICATIONS REQUIRED BY 07/81. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).	
TT. F. 4. 4(1) 1 COMPLET	S FLAG. ACTION COMP DATE REVISED DEFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO FY81 08/18/81 NRR DAVID SHUM 29414 DSI CSB	*
PURPOSE:	CONTAINMENT DESIGN - PURGING (NRR) TO RE-EVALUATE THE ACCEPTABILITY OF PURGING/VENTING NUCLEAR POWER PLANT CONTAINMENTS DURING THE REACTOR OPERATING MODES OF STARTUP, POWER OPERATION, HOT STANDBY AND HOT	
SCHEDULE:	SHUTDOWN. (ORIGINAL) NRR ISSUED A LETTER TO LICENSEES OF OPERATING PLANTS ON THIS GENERIC SUBJECT ON 11/28/78, REQUESTING LIMITED PURGING AND JUSTIFICATION FOR ANY ADDITIONAL PURGING. SINCE APPLICANTS FOR OPERATING LICENSES ARE REQUIRED TO COMPLY WITH THESE PROVISIONS PRIOR TO OL, NO LETTERS ISSUED TO APPLICANTS.	
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	LATTER ISSUES 11/28/78. COMPLETE	
CHAPTER PRSTATU II.E.4.4(2) 1 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO FY81 08/18/81 NRR S.L. IMP. SECTION 00000 DL ORAB NRR DAVID SHUM 29414 DSI CSB	*
TITLE:	CONTAINMENT DESIGN - PURGING TO RE-EVALUATE THE ACCEPTABILITY OF PURGING/VENTING NUCLEAR POWER PLANT CONTAINMENTS DURING THE REACTOR OPERATING MODES OF STARTUP, POWER	
SCHEDULE:	OPERATION, HOT STANDBY AND HOT SHUTDOWN. NRR ISSUED A LETTER ON OCTOBER 22, 1979 TO LICENSEES OF OPERATING PLANTS ON THE SUBJECT OF CONTAINMENT VENT AND PURGE DURING NORMAL OPERATION THAT DIRECTED ORS TO MEET THE "INTERIM POSITION FOR CONTAINMENT PURGE & VENT VALVE OPERATION PENDING RESOLUTION OF ISOLATION VALVE OPERABILITY." OL APPLICANTS MUST ALSO COMPLY.	
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	LETTER ISSUED 10/22/79.	

	E NO FY81 08/18/81 NRR DAVID SHUM 29414 DSI CSB NRR J. BEARD
	CONTAINMENT DESIGN - PURGING TO RE-EVALUATE THE ACCEPTABILITY OF PURGING/VENTING NUCLEAR POWER PLANT CONTAINMENTS DURING THE REACTOR OPERATING MODES OF STARTUP, POWER OPERATION, HOT STANDBY AND HOT SHUTDOWN.
SCHEDULE:	NRR ISSUED A LETTER TO LICENSEES ON SEPTEMBER 27, 1979 ON THE SUBJECT OF CONTAINMENT PURGING AND VENTING DURING NORMAL OPERATION AND GUIDE- LINES FOR VALVE OPERABILITY. CURRENT APPLICANTS ARE EXPECTED TO COMPLY
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	WITH THE PROVISIONS PRIOR TO RECEIVING AN OL. LETTER ISSUED 09/27/79. COMPLETE N/A
11.E.4.4(4) 1 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO FY82 05/10/82 NRR WALTER PASEDAG 24993 DSI AEB 010778
TITLE:	CONTAINMENT DESIGN - PURGING (NRR) EVALUATE THE OFF-SITE RADIOLOGICAL CONSEQUENCES OF CONTAINMENT PURGING AND VENTING WHILE THE REACTOR IS PRESSURIZED. RECOMMEND CHANGES TO PURGING AND VENTING REQUIREMENTS BASED ON THIS EVALUATION (IF NECESSARY).
SCHEDULE:	(ORIGINAL) 04/80 - NRR WILL COMPLETE GENERIC EVALUATION OF THE RADIOLOGICAL CONSEQUENCES OFF-SITE OF PURGING AND VENTING WHILE THE REACTOR IS PRESSURIZED.
	(CURRENT) 10/79C - TECHNICAL ASSISTANCE CONTRACT ISSUED TO EXXON (FIN A6159) TO PERFORM GENERIC EVAL. OF RADIOLOGICAL CONSEQUENCESOFF-SITE OF PURGING AND VENTING WHILE THE REACTOR IS PRESSURIZED.
	09/80C - EXXON FINAL REPORT RECEIVED: ENI-134, "A METHOD FOR ESTIMATING THYROID DOSE RESULTING FROM PRIMARY COOLANT LEAKS WHEN PURGING CONTAINMENT." 03/03/82C - GENERIC SER RELATED TO RADIOLOGICAL CONSEQUENCES OFFSITE OF PURGING AND VENTING
	COMPLETED. RECOMMENDATIONS SENT TO A/D FOR REACTOR SAFETY FOR EVALUATION (SEE II.E.4.4 (5)).
ACCOMPLISHMENTS:	DRAFT SER COMPLETED AND SENT TO RSB, CSB, AND SPEB FOR REVIEW AND COMMENT ON 01/20/82. COMMENTS WERE RECEIVED AND INCORPORATED INTO FINAL GENERIC SER ISSUED ON 03/03/82. GENERIC SER AND RECOMMENDATIONS TRANSMITTED IN MEMORANDUM FROM W. HOUSTON TO T. SPEIS DATED 03/03/82. RECOMMENDATIONS HAVE BEEN EVALUATED BY CSB UNDER ACTION ITEM II.E.4.4 (5).
CURRENT STATUS:	COMPLETE. RECOMMENDATIONS INCLUDE: (A) AUTOMATIC ISOLATION OF VENT/PURGE ISOLATION VALVES ON HIGH RADIATION SIGNAL; (B) VENT/PURGE ISOLATION VALVES SHOULD BE TESTED; (C) VENT/PURGE BEYOND 90 HOURS/YEAR SHOULD BE ALARA; AND (D) THE STAFF'S POSITION ON VALVE CLOSURE TIME IS CONSERVATIVE AND COULD EVEN BE RELAXED TO ALLOW CLOSURE TIMES IN THE RANGE OF 5-15 SECONDS.
COMMISSION ACTION:	NONE. NONE

NOTE...... A REVISED BASELINE SCHEDULE FOR THIS ITEM WAS REQUESTED. SEE MEMORANDUM FROM H. DENTON TO W. DIRCKS DATED 01/05/82. THIS ITEM HAS BEEN INCLUDED IN NRR'S FY82 OPERATING PLAN.

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 010778 CONTAINMENT DESIGN - PURGING (NRR) RECOMMEND CHANGES TO CURRENT PURGE AND VENT REQUIREMENTS FOR NUCLEAR POWER PLANTS BASED ON TITLE: THE RECOMMENDATIONS RESULTING FROM THE GENERIC SAFETY EVALUATION OF THE RADIOLOGICAL CON-PURPOSE: SEQUENCES OF PURGING/VENTING WHILE THE REACTOR IS PRESSURIZED (SEE II.E.4.4 (4)). (ORIGINAL) SCHEDULE: 12/81 - ISSUE MODIFIED PURGING AND VENTING REQUIREMENTS. 03/03/82C - THE GENERIC SAFETY EVALUATION OF THE RADIOLOGICAL CONSEQUENCES OF CONTAINMENT PURGING AND VENTING WHILE THE REACTOR IS PRESSURIZED COMPLETE. TRANSMITTED IN MEMORANDUM FROM W. HOUSTON TO T. SPEIS, DATED 03/03/82. 04/09/82C - EVALUATION OF GENERIC SAFETY EVALUATION COMPLETE. GENERIC SER SUPPORTS CURRENT LICENSING REQUIREMENTS. NO NEW REQUIREMENTS ARE NECESSARY. EVALUATION CONTAINED IN MEMORANDUM FROM T. SPEIS TO R. MATTSON. 05/20/82 - COMPLETE MEMORANDUM FROM H. DENTON TO EDG TO CLOSE OUT ITEMS II.E.4.4 (4) AND GENERIC SER COMPLETED ON 03/03/82. EVALUATION OF RECOMMENDATIONS CONTAINED IN GENERIC SER ACCOMPLISHMENTS: .. COMPLETED 04/09/82. ITEM COMPLETE. GENERIC SER CONTAINED FOUR RECOMMENDATIONS. EVALUATION OF THESE RECOMMENDATIONS BY CSB CONCLUDES THAT ALL OF THE RECOMMENDATIONS ARE CURRENTLY INCLUDED AS PART OF SRP SECTION CURRENT STATUS: ... 6.2.4 AND ITS ASSOCIATED BRANCH TECH. POSITION CSB 6-4. NO NEW REQUIREMENTS OR REVISIONS TO STAFF GUIDELINES REGARDING CONTAINMENT PURGE AND VENT SYSTEM DESIGN AND GPERATION ARE NONE. PURGE AND VENT ISSUES ARE BEING REVIEWED ON OR'S AS MULTIPLANT ACTION B-24. PURGE AND VENT DESIGN AND OPERATION FOR OL'S ARE BEING REVIEWED AS PART OF THE SRP. ISSUES:.... A REVISED BASELINE SCHEDULE FOR THIS ITEM WAS REQUESTED. SEE MEMORANDUM FROM H. DENTON TO COMMISSION ACTION: W. DIRCKS DATED 01/05/82. THIS ITEM HAS BEEN INCLUDED IN NRR'S FY82 OPERATING PLAN.

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.F.3 2 COMPLETE NO FY83 10/01/82 RES ALAN HINTZE 35966 DFO ICB NRR J. ROSENTHAL IE V. THOMAS TITLE: INSTRUMENTATION FOR MONITORING ACCIDENT CONDITIONS (REG. GUIDE 1.97) (RES.) PURPOSE: ISSUE AN EFFECTIVE REG GUIDE 1.97 "INSTRUMENTATION FOR LIGHT - WATER - COOLED NUCLEAR POWER PLANTS TO ASSESS PLANT AND ENVIRONS DURING AND FOLLOWING AN ACCIDENT." SCHEDULE: (ORIGINAL) ISSUE AN EFFECTIVE GUIDE - 10/80. (CURRENT) SFF BELOW. ACCOMPLISHMENTS: .. CUMPLETED REG GUIDE. CURRENT STATUS: ... ISSUED 12/80. ISSUES:..... LICENSEES WILL HAVE DIFFICULTY MEETING THE CURRENT IMPLEMENTATION DATE OF 06/83 UTILIZING QUALIFIED EQUIPMENT. IMPLEMENTATION SCHEDULE HAS BEEN MODIFIED AND IS GIVEN IN THE ENCLOSURE TO SECY-82-111 DATED MARCH 11, 1982. ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.G.1 1 COMPLETE NO FY81 08/26/81 NRR S.L. IMP. SECTION 00003 DL ORAB NRR ROBERT FITZPATRICK 28350 DSI IE MIKE KIDD TITLE: POWER SUPPLIES FOR PRESSURIZER RELIEF VALVES, BLOCK VALVES, AND LEVEL INDICATIONS (NRR) (REVIEW CONTAINMENT ISOLATION INITIATION DESIGN AND PROCEDURES) PURPOSE: ENHANCES THE CAPABILITY OF CONTROL AND MONITOR THE CONDITION OF THE PRESSURIZER GIVEN A LOSS OF OFFSITE POWER BY MAKING EMERGENCY STANDBY POWER AVAILABLE. SCHEDULE: (ORIGINAL) OPERATING REACTORS - COMPLETE 05/80. NTOLS COMPLETE BY OL DATE. (CURRENT) LICENSE APPLICATIONS TO BE COMPLETED DURING CASE REVIEW. ACCOMPLISHMENTS:.. OPERATING REACTOR REVIEWS WERE CONDUCTED BY THE LESSONS LEARNED REVIEW TASK FORCES AND ARE COMPLETE. CURRENT STATUS: ... COMPLETE ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.H.4 (1) 3 COMPLETE NO 03/81 08/14/81 RES CLARK PRICHARD 74580 HSWM SEB 04/24/26 MICHAEL KALTMAN 28595 DE SAD NRR DETERMINE IMPACT OF TMI ON SOCIOECONOMIC AND REAL PROPERTY VALUES (RES) TITLE: (EFFECT OF THE TMI ACCIDENT ON THE VALVE OF REAL PROPERTY IN THE HARRISBURG PA., AREA.) TO DETERMINE THROUGH A SURVEY OF REA! PROPERTY SALES IN THE TMI AREA AND IN A CONTROL PURPOSE:.... AREA THE IMPACT OF THE ACCIDENT ON AREA PROPERTY VALUES FOR 1979. (ORIGINAL) PROJECT INITIATION - 05/80; INTERIM RESULTS - 09/80; FINAL REPORT - 11/80. SCHEDULE: (CURRENT) REPORT RECEIVED-01/81; NUREG PRINTED 3/81 (CR-2063) CONTRACT SIGNED 04/80. ALL PROPERTIES INSPECTED 06/80. AVAILABLE DATA ACCOMPLISHMENTS: .. SCREENED 05/80. CONTROL AREA SELECTED 05/80. FINAL REPORT RECEIVED 01/81. NUREG CR-2063 ISSUED 3/81. CURRENT STATUS: ... REPORT PRINTED AS NUREG. ISSUES:....

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS OLARK PRICHARD 74580 HSWM SEB 04242 28595 DE NRR MICHAEL KALTMAN SAB DETERMINE IMPACT OF TMI ON SOCIOECONOMIC AND REAL PROPERTY VALVES. (SOCIOECONOMIC IMPACT TITLE: OF THE TMI ACCIDENT ON THE REGION IN SOUTH-CENTRAL PENNSYLVANIA WHICH SURROUNDS TMI) TO DETERMINE THE IMPACT OF THE ACCIDENT ON THE ECONOMY AND SOCIAL LIFE OF THE REGION PURPOSE: WHICH SURROUNDS TMI. (ORIGINAL) START TMI 05/79; FINAL REPORT 12/80; INTERNAL REVIEW 10/80; DRAFT REPORT 11/80. SCHEDULE: (CURRENT) DRAFT REPORT 02/81; FINAL REPORT 08/81. UNDER THIS CONTRACT TWO NUREG DOCUMENTS HAVE BEEN PUBLISHED - THREE MILE ISLAND ACCOMPLISHMENTS: .. TELEPHONE SURVEY (NUREG/CR-1093-10/79); - THE SOCIAL & ECONOMIC EFFECTS OF THE ACCIDENT AT THREE MILE ISLAND: FINDINGS (NUREG/CR-1215 - 01/80) FINAL REPORT RECEIVED 9/81. CURRENT STATUS: ...

ISSUES: NONE

CHAPTER... PR .. STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIV3N BRANCH TACS # TITLE: ESTABLISH A PRIORITY SYSTEM FOR CONDUCTING VENDOR INSPECTIONS (IE) A PRIORITY SYSTEM FOR SELECTING VENDORS FOR INSPECTION WILL BE ESTABLISHED TO PERMIT PURPOSE: OPTIMUM UTILIZATION OF A LIMITED STAFF. INFORMATION FROM MULTIPLE SOURCES WILL BE COLLECTED AND INTEGRATED TO IDENTIFY VENDORS SUPPLYING KEY PRODUCTS OR SERVICES. INSPECTION PRIORITIES WILL BE ESTABLISHED FROM THIS INFORMATION. (ORIGINAL) DECISION GROUP D. (CURRENT) SAME SCHEDULE: CONTRACT AWARDED. CONTRACT STUDY COMPLETED. THOSE CHANGES CONSIDERED APPROPRIATE WERE ACCOMPLISHMENTS: .. ADOPTED. CURRENT STATUS: ... COMPLETE. REPORTED TO EDO (MEMO OF 12/28/81). ISSUES:

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
.J.1.2 - COMPLETE NO FY81 10/01/82 IE BOB HEISHMAN 29644 DRP TITLE: MODIFY EXISTING VENDOR INSPECTION PROGRAM (IE) IMPROVE PROCEDURES BY INCLUDING MORE ROUTINE TECHNICAL ASSESSMENTS OF PRODUCTS, PURPOSE:.... BY EXPANDING SCOPE TO REFLECT FEEDBACK OF OPERATING AND CONSTRUCTION EXPERIENCE. AND BY PLACING GREATER EMPHASIS ON DESIGN CONTROL AND THE USE OF INDEPENDENT MEASUREMENTS. (ORIGINAL) DECISION GROUP D. SCHEDULE: (CURRENT) SAME FIVE DRAFT PROCEDURES ISSUED FOR TRIAL USE. IE MANUAL REVISED NOVEMBER 1980. ACCOMPLISHMENTS: .. FURTHER REVISIONS TO EMPHASIZE TECHNICAL ASSESSMENTS AND REACTIVE INSPECTIONS WERE ISSUED IN JUNE AND JULY 1981. ADDITIONAL CHANGES ISSUED DURING SEPTEMBER 1982. IE VENDOR INSPECTION PROGRAM HAS BEEN MODIFIED TO INCORPORATE THE IMPROVEMENTS NOTED ABOVE AND PLACING ADDITIONAL EMPHASIS ON REACTIVE AND TECHNICAL INSPECTIONS, REDUCING THE TIME SPENT ON QA PROGRAM REVIEWS, AND INCREASING THE INSPECTION EFFORT APPLIED TO SUPPLIERS OF ENGINEERING SERVICES. INCREASED EMPHASIS IS PLACED ON QA PROGRAM IMPLE-

MENTATION. WITH THOSE CHANGES TO THE INSPECTION PROGRAM, THIS ACTION IS NOW COMPLETED. A CLOSEOUT REPORT TO THE EDO FOR COMPLETION OF THIS ITEM IS UNDER PREPARATION. CURRENT STATUS: ... ISSUES:.....

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.J.1.3 - COMPLETE YES FY81 09/17/82 IE BOB HEISHMAN 29644 DRP TITLE:..... INCREASE REGULATORY CONTROL OVER PRESENT NONLICENSEES (IE) PURPOSE:.... NRC WILL STUDY THE NEED TO EXTEND ITS LICENSING AUTHORITY TO VENDORS WHO SUPPLY COMPONENTS AND SERVICES TO LICENSEES. UPON COMPLETION OF THE STUDY, THE STAFF WILL PRESENT A COMMISSION PAPER FOR COMMISSION DECISION. SCHEDULE: (ORIGINAL) DECISION GROUP D. (CURRENT) COMPLETE WITHIN THE CONTEXT OF THE TMI ACTION PLAN. ACCOMPLISHMENTS: .. N/A CURRENT STATUS: ... IE HAS RECOMMENDED DELETING THIS ITEM FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 06/10/82. ACTION IS COVERED BY 10 CFR 21, REFERENCE ITEM II.J.4.1. ISSUES: COMMISSION ACTION: .CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # I.J.1.4 - COMPLETE YES FY81 09/17/82 IE WAYNE REINMUTH 27551 DRRI TITLE: ASSIGN RESIDENT INSPECTORS TO REACTOR VENDORS AND ARCHITECT-ENGINEERS (IE) PURPOSE:.... NRC WILL EVALUATE THE DESIRABILITY OF ASSIGNING RESIDENT INSPECTORS TO MSSS SUPPLIERS

(CURRENT) SAME

ACCOMPLISHMENTS:..
CURRENT STATUS:...

IE HAS RECOMMENDED DELETING THIS ITEM FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 06/10/82. AS STATED IN A MEMORANDUM FROM STELLO TO DIRCKS DATED SEPTEMBER 19, 1981, IE HAS CONCLUDED THAT THE PROGRAM SHOULD NOT BE STARTED AT THIS TIME (EXCEPT FOR POSSIBLY PLACING A RESIDENT AT THE CRBR DESIGN OFFICE) AND THAT THIS ITEM SHOULD BE DELETED. THE REASONS ARE: (1) MORE EFFECTIVE UTILIZATION OF CURRENT VENDOR INSPECTION RESOURCES CAN BE OBTAINED BY RETAINING INSPECTORS IN THE REGIONAL OFFICES; (2) THE ABSENCE OF NEW ORDERS HAS RESULTED IN SIGNIFICANT CHANGES IN NSSS AND AE WORK ACTIVITY IN THAT MORE SUBCONTRACTING TO NUMEROUS SMALL FIRMS IS OCCURRING; (3) TO PROVIDE INSPECTION COVERAGE OF THESE ACTIVITIES REQUIRES GREATER MOBILITY AND FLEXIBILITY FROM THE VENDOR INSPECTION STAFF; AND (4)THE TRIAL PROGRAM WOULD REQUIRE RESOURCES THAT ARE PRESENTLY NOT AVAILABLE.

CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
	REORIENT CONSTRUCTION INSPECTION PROGRAM (IE)	*
	IE WILL CHANGE ITS CONSTRUCTION INSPECTION PROGRAM AND MANUAL FOR: MORE OBSERVATION OF WORK; MORE ATTENTION TO LICENSEE'S INVOLVEMENT; INDEPENDENT VERIFICATION OF AS BUILT CONDITIONS; AND FOLLOW UP OF INCIDENT INFORMATION FROM OPERATING REACTORS.	
SCHEDULE:	(ORIGINAL) COMPLETE BY JUNE 1981 (CURRENT) SAME	
ACCOMPLISHMENTS:	THE PROGRAM CHANGES INDICATED IN THE ACTION PLAN HAVE BEEN COMPLETED. IN ADDITION, PROGRAM CHANGES TO ASSURE EARLIER AND CONTINUING INSPECTION OF CONSTRUCTION QA ACTIVITIES HAVE BEEN MADE.	
CURRENT STATUS:	COMPLETE. REPORTED TO EDO (MEMO OF 12/19/80). IN ADDITION, A TRIAL PROGRAM INVOLVING TEAM INSPECTIONS WAS COMPLETED AND RECOMMENDATIONS ARE BEING CONSIDERED FOR INCORPORATING THIS CONCEPT INTO THE INSPECTION PROGRAM.	
ISSUES:		
II.J.2.3 - COMPLETE	5 FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO FY81 09/17/82 IE BOB HEISHMAN 29644 DRP	*
TITLE:	ASSIGN RESIDENT INSPECTORS TO ALL CONSTRUCTION SITES (IE)	
PURPOSE:	IE WILL EXPAND THE RESIDENT INSPECTOR PROGRAM TO INCLUDE ONE RESIDENT AT EACH POWER REACTOR CONSTRUCTION SITE.	
SCHEDULE:	(ORIGINAL) DECISION GROUP D. (CURRENT) COMPLETE WITHIN CONTEXT OF THE TMI ACTION PLAN.	
ACCOMPLISHMENTS:	ALL ACTIVE CONSTRUCTION SITES GREATER THAN 15% COMPLETE HAVE A RESIDENT INSPECTOR ASSIGNED. 23 CONSTRUCTION RESIDENT INSPECTORS ARE ON-SITE AS OF 5/1/82. THE INSPECTION PROGRAM FOR RESIDENT INSPECTORS AT CONSTRUCTION SITES HAS BEEN DEVELOPED AND IS PART OF THE ROUTINE PROGRAM.	
CURRENT STATUS:	IE HAS RECOMMENDED DELETING THIS ITEM FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 06/10/82). IN AN ERA DEMANDING OPTIMAL RESOURCE UTILIZATION, THE DECISION ON FUTURE SPECIFIC ALLOCATION OF RESOURCES IN THE INSPECTION PROGRAM SHOULD BE REEVALUATED AS PART OF THE ANNUAL BUDGET PROCESS. THE CONTINUED TRACKING OF THIS ITEM SERVES NO USEFUL PURPOSE.	

ISSUES:.....

II.J.3.2 2 SUBSUME	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # 09/17/82 RES RAY DISALVO 35942 DFO HFB 042061 NRR DOMINIC VASSALLO 27976 DHFS LQB	×
TITLE:	MANAGEMENT FOR DESIGN AND CONSTRUCTION - ISSUE REG. GUIDE (RES) DEVELOP CRITERIA TO IMPROVE LICENSE APPLICANTS' OVERSIGHT OF DESIGN, AND CONSTRUCTION ACTIVITIES.	
SCHEDULE:	(ORIGINAL) CRITERIA - FOLLOW SCHEDULE I.B.1.1, PARTS (1)-(5). RES TO ISSUE REG. GUIDE FOR COMMENT BY 03/81 AND FINAL BY 08/81. (CURRENT) INITIAL DRAFT PAPER 01/81 COMPLETE; REMAINDER OF SCHEDULE TO BE DETERMINED.	
ACCOMPLISHMENTS: CURRENT STATUS:	DRAFT PAPER PREPARED AND SENT OUT FOR OFFICE REVIEW 1/19/81. NRR DETERMINED THAT THIS SUBJECT IS A SUBISSUE OF TASK I.B.1.1. ACCORDINGLY THEY HAVE INCORPORATED THEIR EFFORTS INTO A BROADER EFFORT ON I.B.1.1 AND CONSIDER II.J.3.2 COMPLETE. THE REGULATORY GUIDE FOR II.J.3.2 WILL BE REPLACED BY GUIDANCE TO BE DEVELOPED BY NRR AND TO BE INCLUDED IN A REVISION TO NUREG-0731 NOW IN PROGRESS. THEREFORE THERE IS NO LONGER A DEFINITIVE NEED FOR A REGULATORY GUIDE. II.J.3.2 IS BEING PLACED ON HOLD PENDING REVISION OF NUREG-0731 AND SUBSEQUENT COMMISSION ACTION.	
ISSUES:		
II.J.4.1(1) 1 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO 03/80 12/18/81 IE GEORGE GOWER 27246 DPDA RES WILLIAM CAMPBELL 35913 RSSD	×
PURPOSE:	REVISE DEFICIENCY REPORTING REQUIREMENTS (IE) IE SUBMIT RECOMMENDED 50.55E CHANGES TO RES (ORIGINAL) (1) IE SUBMIT RECOMMENDED 50.55(E) CHANGES TO RES 04/80. (CURRENT) SAME	
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	COMPLETED ON SCHEDULE. REPORTED TO EDO (MEMOS OF 12/19/80 AND 04/17/81).	
11.J.4.1(3) 1 COMPLET	KES WILLIAM CAMPBELL 33713 K33D	×
PURPOSE:	REVISE DEFICIENCY REPORTING REQUIREMENTS (IE) IE SUBMIT RECOMMENDED PART 21 CHANGES TO RES. (ORIGINAL) 8/80	
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	COMPLETED TWO MONTHS LATE. REPORTED TO EDG (MEMO OF 04/17/81).	

II.K.1 (1) 1 COMPLET	E NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB NRR BOB REID 27381 DSI ORB	×
TITLE:	MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR)	
PURPOSE:	(REVIEW TMI-2 PN'S AND DETAILED CHRONOLOGY OF THE TMI-2 ACCIDENT) EFFECT SHORT TERM CHANGES IN EMERGENCY OPERATING PROCEDURES AND OPERATOR TRAINING TO IMPROVE THE CAPABILITY OF PLANTS TO MITIGATE THE LIKELIHOOD AND CONSEQUENCES OF SMALL-BREAK LOCAS AND LOSS-OF-FEEDWATER EVENTS.	
SCHEDULE:	(ORIGINAL) COMPLETE BULLETIN EVALUATION REPORTS 03/80. (CURRENT) COMPLETE BULLETIN EVALUATION REPORTS 04/81. APPLY SPECIFIC REQUIREMENTS TO OL REVIEWS (FUEL LOADS).	
CURRENT STATUS:	EVALUATIONS OF EACH FACILITY RESPONSE HAVE BEEN MAILED TO LICENSEE. COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).	
II.K.1 (2) 1 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	*
TITLE:	MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (REVIEW TRANSIENTS SIMILAR TO TMI-2)	
PURPOSE:		
CURRENT STATUS:	(SEE II.K.1(1)) COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).	
CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	*
TITLE:	MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (REVIEW OPERATING PROCEDURES)	
	(SEE II.K.1(1)) COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08.	
ISSUES:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).	

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED DEFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH JACS & II.K. 1 (4) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE TITLE: BULLETINS (NRR) (REVIEW OPERATING PROCEDURE AND TRAINING INSTRUCTIONS) PURPOSE: SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K. 1(1)) COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. CURRENT STATUS: ... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ISSUES: ACTION TRACKING SYSTEM (PATS). COMMISSION ACTION: ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.K.1 (5) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (SAFETY-RELATED VALVE POSITION) PURPOSE: SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1(1)) CURRENT STATUS: ... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.1 (6) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE:..... MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) PURPOSE:.... SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1 (1)) CURRENT STATUS: ... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES:

PROJECT ACTION TRACKING SYSTEM (PATS).

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.1 (7) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (IMPLEMENT POSITIVE POSITION CONTROLS ON VALVES) PURPOSE: SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1(1)) CURRENT STATUS: ... COMPLETE. THIS PEQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.1 (8) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (IMMEDIATE IMPLEMENTATION OF PROCEDURES THAT ASSURE TWO INDEPENDENT 100% AFW FLOW PATHS) PURPOSE: SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1 (1)) CURRENT STATUS: ... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K. 1 (9) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (REVIEW PROCEDURES) PURPOSE: SCHEDULE: (SEE II.K. 1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1(1)) CURRENT STATUS: ... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).

...CHAPTER... PR ..STATUS... FLAG, ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.1 (10) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) COMPLETION SCHEDULED FOR 10/82. (REVIEW AND MODIFY PROCEDURES) PURPOSE: SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K. 1(1)) COMPLETE THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. CURRENT STATUS: ... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES: PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.K.1 (11) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGHTE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (EDUCATE PERSONNEL ON CONSEQUENCES OF ERRONEOUS OPERATING ACTIONS AT TMI-2) PURPOSE: SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K 1(1)) CURRENT STATUS: ... (COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES:...... PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.1 (12) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (COMMUNICATIONS REQUIREMENTS) PURPOSE: (SEE II.K.1(1)) SCHEDULE: ACCOMPLISHMENTS: .. (SEE II.K.1(1)) COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. CURRENT STATUS: ... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE

PROJECT ACTION TRACKING SYSTEM (PATS).

ISSUES:.....

TITLE:	MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (PROPOSE TECHNICAL SPECIFICATION CHANGES)	×
CURRENT STATUS:	(SEE II.K.1(1)) (SEE II.K.1(1)) (SEE II.K.1(1)) COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).	
TITLE:	MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (REVIEW OPERATING MODES AND PROCEDURES)	*
CURRENT STATUS: ISSUES:	(SEE II.K.1(1)) (SEE II.K.1(1)) COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).	
II.K.1 (15) 1 COMPLETE	FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS * NO FY81 05/05/81 NRR NONE 00000 DL	×
	MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (FACILITIES WITH NON-AUTOMATIC AFW INITIATION OPERATOR COMMUNICATOR MODIFICATION) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS)	

	MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (PZR POR VALVE DIRECTIVES) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)	*
TITLE:	MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (PHONE DIVSN BRANCH TACS \$ BULLETINS (NRR) (PZR TRIP FOR SAFETY INJECTION) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)	*
TITLE:	S FLAG. ACTION COMP DATE REVISED DFFICE CONTACT'S NAME PHONE DIVSM BRANCH TACS # MO FY81 05/05/81 NRR NONE 00000 DL MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (NATURAL CIRCULATION PROCEDURES AND TRAINING) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)	*

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.K.1 (19) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE TITLE: BULLETINS (NRR) (MODIFICATIONS TO REDUCE LIKELIHOOD OF AUTOMATIC PZR PORV ACTUATION IN TRANSIENTS) PURPOSE:.... SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1(1)) CURRENT STATUS: ... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES:.... PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.1 (20) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (MANUAL REACTOR TRIP TRAINING) PURPOSE: SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1(1)) COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. CURRENT STATUS: ... ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.K.1 (21) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (AUTOMATIC SAFETY GRADE REACTOR TRIP) PURPOSE:.... SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1(1)) CURRENT STATUS: ... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. ISSUES:..... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE

PROJECT ACTION TRACKING SYSTEM (PATS).

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *
II.K.1 (22) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS " IE BULLETINS (NRR) (APPROPRIATE AUXILIARY HEAT REMOVAL SYSTEMS WHEN FW SYSTEM NOT OPERABLE) PURPOSE:..... SCHEDULE: (SEE II.K. ((1)) ACCOMPLISHMENTS: .. (SEE II.K. 1(1)) CURRENT STATUS: ... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES: PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.1 (23) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (USES AND TYPES OF RV LEVEL) PURPOSE:.... SCHEDULE: (SEE II.K. 1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1(1)) CURRENT STATUS:... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

II.K.1 (24) 1 COMPLETE NO FY81 05/05/81 NRR NONE 00000 DL TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (LOCA ANALYSES WITH VARIABLE SIZE AND TIME LENGTHS BETWEEN REACTOR AND RCP TRIPS) NOTE: (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)

TITLE:	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE OUR OFFICE OFF	DIVSN DL - IE	BRANCH	TACS #	*
TITLE:	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE NO FY81 05/05/81 NRR NONE 00000 MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS BULLETINS (NRR) (REVISE EMERGENCY PROCEDURES AS NEEDED IN II.K.1(25)) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)	DIVSN DL - IE	BRANCH	TACS #	*
TITLE:	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE NO FY81 05/05/81 NRR NONE MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS BULLETINS (NRR) (ACTIONS TO DEAL WITH INADEQUATE CORE COOLING CONDITIONS) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)	DIVSN DL - IE	BRANCH	TACS #	×

II.K.1 (28) 1 COMPLETE NO 06/81 08/26/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: MEASURES TO MITIGATE SMALL-BREAK LOCAS AND LOSS OF FEEDWATER ACCIDENTS - IE BULLETINS (NRR) (AUTOMATIC RCP TRIP FOR ALL REQUIRED CONDITIONS) PURPOSE: SCHEDULE: (SEE II.K.1(1)) ACCOMPLISHMENTS: .. (SEE II.K.1(1)) CURRENT STATUS: ... COMPLETE. THIS REQUIREMENT WAS ISSUED BY IE BULLETINS 79-05, 79-06, AND 79-08. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES: PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.2 (1) 1 COMPLETE NO FY81 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (UPGRADE TIMELINESS AND RELIABILITY OF AFW SYSTEM) COMPLETION OF REVIEW AND IMPLEMENTATION OF LONG-TERM ACTIONS RELATED TO THE ORDERS ISSUED TO BAW REACTOR LICENSEES IN APRIL 1979. THERE ARE A TOTAL OF 21 ITEMS OF WHICH 8 WERE COMPLETED AT THE TIME THE ORDERS WERE LIFTED. SCHEDULE: (ORIGINAL) REVIEW LICENSEE IMPLEMENTATION 01/81. (CURRENT) REVIEW LICENSEE IMPLEMENTATION (B&W REACTORS) 03/81. THERMAL MECHANICAL REPORT REVIEW (NON B&W PWRS) 03/82. SEE INDIVIDUAL II.K.2 ITEMS. ACCOMPLISHMENTS: .. COMPLETE. (FOUR ITEMS ARE BEING COVERED BY OTHER ACTION ITEMS (II.K.2(8), UPGRADE AFW SYSTEM BY II.E. 1(1); II.K.2(12), TRANSIENT ANALYSIS AND PROCEDURES FOR MANAGEMENT OF SMALL BREAKS AND II.K.2(18) ANALYSIS OF LOSS OF FW AND OTHER ANTICIPATED TRANSIENTS, BOTH BY I.C.1; AND II.K.2(14) LIFT FREQUENCY OF PORVS AND SVS BY II.K.3(7)). ONE ITEM IS COMPLETE (II.K.2(21), LOFT 3-1 PREDICTIONS). SEVEN ITEMS ARE UNDER STAFF REVIEW (II.K.2(9), FEMA ON ICS, II.K.2(10) SAFETY GRADE TRIP, II.K.2(15) EFFECTS OF SLUG FLOW OF OTSG; II.K.2(16) RCP SEAL DAMAGE; II.K.2(17) VOIDING IN RCS; II.K.2(19) BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW, II.K.2(20) SYSTEM RESPONSE TO SB LOCA. ITEM II.K.2(13) THERMAL MECHANICAL REPORT HAS BEEN EXPANDED TO INCLUDE OTHER PWRS WITH A REPORT SUBMITTAL DATE OF 01/01/82.) ISSUES:..... NONE. THE SUBMITTAL OF THE THERMAL MECHANICAL REPORT FOR B&W REACTORS HAS BEEN DELAYED BY THE LICENSEES TO 01/01/81 THUS THE STAFF REVIEW WILL NOT BE COMPLETED BY THE

SCHEDULED DATE OF 01/01/81. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS

BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).

II.K.2 (2) 1 COMPLETE	FY81 05/05/81 NRR NONE PHONE DIVSN BRANCH TACS	* *	
	CUMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (PROCEDURES AND TRAINING TO INITIATE AND CONTROL AFW) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS. REQUIREMENT ISSUED NUREG'S 0694 AND 07./.)		
II.K.2 (3) 1 CUMPLETE		<u> </u>	
20TF:	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (HARD-WIPED CONTROL-GRADE ANTICIPATORY REACTOR TRIPS) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0650) AND NO CONTACT EXISTS.)		
CHAPTER PRSTATUS	FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS	*	
TITLE:	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (SMALL BREAK LOCA ANALYSIS, PROCEDURES, AND OPERATOR TRAINING) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)		
CHAPTER PRSTATUS	E NO FY81 05/05/81 NRR NONE PHONE DIVSN BRANCH JACS	* *	ł .
	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (COMPLETE TMI-2 SIMULATOR TRAINING FOR ALL OPERATORS) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NURTG-0660) AND NO CONTACT EXISTS.)		

	TE NO FY81 05/05/81 NRR NONE PHONE DIVSN BRANCH TACS #	×
TITLE:	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR)	
	(REEVALUATE ANALYSIS FOR DUAL-LEVEL SETPOINT CONTROL)	
NOTE:	(THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)	
CHAPTER PRSTATU	US FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS * TE NO FY81 05/05/81 NRR NONE 00000	
II.K.2 (/) I COMPLET	TE NO FY81 05/05/81 NRR NONE 00000	*
	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (REEVALUATE TRANSIENT OF 9/24/77)	
NOTE:	(THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN (NUREG-0660) AND NO CONTACT EXISTS.)	
CHAPTER PRSTATU	US FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # 00000	
II.K.2 (8) 1 SUBSUME	ED NO FY81 09/22/82 NRR NONE 00000	*
TITLE:	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (CONTINUED UPGRADE OF AFW SYSTEM)	
NOTE:	(SUBSUMED - THIS ITEM IS BEING IMPLEMEY: D AS PART OF II.E. 1.1 - 01/81)	
CHAPTER PR STATE	US FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # TE NO 03/82 10/01/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 043287	
	NAV EVUIT VANDE 5/140 ADT 1020	×
TITLE:	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (FAILURE MODE EFFECTS ANALYSIS ON THE INTEGRATED CONTROL SYSTEM)	
PURPOSE:	FOR BABCOCK AND WILCOX (B&W)-DESIGNED REACTORS PROVIDE A FAILURE-MODE-AND-EFFECTS ANALYSIS (FMEA) OF THE INTEGRATED CONTROL SYSTEM (ICS).	
SCHEDULE:	(ORIGINAL) IMPLEMENTATION OF RECOMMEND MODIFICATIONS (01/81) (CURRENT) COMPLETE REVIEW OF LICENSEE RESPONSES (05/81)	
ACCOMPLISHMENTS:	A GENERIC FAILURE-MODE-AND EFFECTS ANALYSIS OF THE ICS (BAW-1564) WAS SUBMITTED ON AUGUST 17, 1979 BY THE OPERATING PLANT LICENSES. THIS REPORT WAS REVIEWED BY THE STAFF AND OAK RIDGE NATIONAL LABORATORY (ORNL). REQUESTS FOR ADDITIONAL INFORMATION, REGARDING THE RECOMMENDATIONS CONTAINED IN THE REPORT, WERE SENT TO THE LICENSES ON NOVEMBER 7, 1979. ALL 7 OPERATING B&W PLANT EVALUATIONS ARE COMPLETE.	
CURRENT STATUS:		
NOTE:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE TMI TRACKING SYSTEM. THE NRR OPERATING PLAN CONTAINS THE MOST REALISTIC COMPLETION DATE FOR THIS PROJECT.	

CHAPTER PRSTATU II.K.2 (11) 1 COMPLET	E NO FY81 08/26/81 NRR S.L. IMP. SECTION 00000 DL GRAB 043295 RR JOE MCMILLEN 27476 DHFS OLB
TITLE:	COMMISSION ORDERS ON BEW PLANTS TO MITICATE ACCIDENTS (NRR)
PURPOSE: SCHEDULE: ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	(OPERATING TRAINING AND DRILLING) THIS ITEM ADDRESSES ACTION PLAN ITEMS I.A.3.1, I.A.2.2, I.A.2.5, AND I.G.1 FOR BEW PLANTS. (ORIGINAL) SEE INDIVIDUAL ACTION PLANS I.A.3.1, I.2.2, I.A.2.5, I.G.1. (CURRENT) SAME
	COMPLETE THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (FAIS).
CHAPTER PRSTATU	D FY81 05/05/81 HER NONE PHONE DIVSN BRANCH TACS #
TITLE:	COMMISSION ORDERS ON BAW PLANTS TO MITIGATE ACCIDENTS (NRR) (TRANSIENT ANALYSIS AND PROCEDURES FOR MANAGEMENT OF SMALL BREAKS) (THIS ITEM WAS SUBSUMED BY ITEM I.C.1. PRIOR TO THE RELEASE OF NUREG-0459.)
CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED DEFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO 01/81 09/01/81 NRR S.L. IND SECTION 29000 DL ORAB 042618 NRR JACK GUTTMANN 29455 DSI RSB
TITLE:	COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (ANALYSIS OF EFFECTS OF SLUG FLOW ON ONCE THROUGH STEAM GENERATOR TUBES AFTER PRIMARY SYSTEM VOIDING)
PURPOSE:	ASSESS THE LOADING ON STEAM GENERATUR TUBE SHEETS INDUCED FROM SLUG FLOW DURING NATURAL CIRCULATION.
SCHEDULE: ACCOMPLISHMENTS: CURRENT STATUS:	(ORIGINAL) 01/81 (CURRENT) 01/81 REVIEW COMPLETE (01/81). SER PROVIDED TO 8&W LICENSEES BY LETTER.
ISSUES:	THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS).
II.K.2 (18) 1 SUBSUME	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NONE NONE NONE
	COMMISSION ORDERS ON BAW PLANTS TO MITIGATE ACCIDENTS (NRR) (ANALYSIS OF LOSS OF FEEDWATER AND OTHER ANTICIPATED TRANSIENTS) (THIS ITEM WAS SUBSUMED BY ITEM I.C.1. PRIOR TO RELEASE OF NUREG-0560.)
MUIE	(1812 TIEN WAS SUBSUITED BY TYEN TOUT TO KEEFASE OF HOMES AND THE

FEET

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.2 (19) 1 COMPLETE NO 08/81 05/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042420 NRR JACK GUTTMANN 29439 DSI RSB TITLE: COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCE-THROUGH STEAM GENERATOR) EVALUATE THE STEAM GENERATOR MODEL IN THE SMALL BREAK LICENSING CODE (CRAFT-2) PURPOSE: BY PREDICTING THE CRYSTAL RIVER ASYMMETRIC COOLDOWN START-UP TEST. (ORIGINAL) 01/81 SCHEDULE: (CURRENT) 02/81 B&W SERS COMPLETED (02/26/81); GENERIC SER (03/81) PROVIDES BASIS FOR NOT ACCOMPLISHMENTS: .. INCLUDING W & CE PLANTS. CURRENT STATUS: ... COMPLETE. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.2 (20) 1 COMPLETE NO 04/81 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB 042621 NRR JACK GUTTMANN 29455 DSI RSB ORAB 042621 * TITLE: COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (ANALYSIS OF SYSTEM RESPONSE TO SMALL BREAK LOCA THAT CAUSES SYSTEM PRESSURE TO EXCEED PORY SETPOINT) PURPOSE: ASSESS SMALL BREAK LOCA'S WHICH RESULT IN PRESSURIZATION OF THE PRIMARY SYSTEM TO THE PORV SETPOINT. SCHEDULE:..... (ORIGINAL) 01/81 (CURRENT) 02/81 ACCOMPLISHMENTS: .. GENERIC SER TRANSMITTED TO DL ON 04/06/81. CURRENT STATUS: ... COMPLETE ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). ..CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.2 (21) 1 COMPLETE NO FY81 05/05/81 NRR NONE IE TITLE: COMMISSION ORDERS ON B&W PLANTS TO MITIGATE ACCIDENTS (NRR) (LOFT 3-1 PREDICTIONS) (THIS ITEM WAS COMPLETED PRIOR TO ISSUANCE OF THE ACTION PLAN NOTE:

(NUREG-0660) AND NO CONTACT EXISTS.)

CHAPTER PRSTATU II.K.3 (4) 1 SUBSUME TITLE:	FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (REVIEW AND UPGRADE RELIABILITY AND REDUNDANCY OF NON-SAFETY EQUIPMENT FOR SMALL-BREAK LOCA MITIGATION) (THIS ITEM WAS SUBSUMED BY ITEMS II.C.2, AND II.C.3 PRIOR TO THE RELEASE OF NUREG-0660.)	*
TITLE:	US FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # D NO FY81 05/05/81 NRR NONE 000000 FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (INSTRUMENTATION TO VERIFY NATURAL CIRCULATION) (THIS ITEM WAS SUBSUMED BY ITEMS I.C.1, II.K.2, AND II.K.3 PRIOR TO THE RELEASE OF NUREG-0660.)	*
(I.K.3 (8) 1 SUBSUME	S FLAG. ACTION COMP DATE REVISED DFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # 05/05/81 NRR NONE 00000 FY81 05/05/81 NRR NONE 000000 FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (FURTHER STAFF CONSIDERATION OF NEED FOR DIVERSE DECAY HEAT REMOVAL) (THIS ITEM WAS SUBSUMED BY ITEMS II.C.1, II.E.3.3 PRIOR TO THE RELEASE OF NUREG-0660.)	*

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (9) 1 COMPLETE NO 01/82 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB 042029 29448 DSI ICSB PHIL BENDER NRR FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (PROPORTIONAL INTEGRAL DERIVATIVE CONTROLLER MODIFICATION) THE WESTINGHOUSE-RECOMMENDED MODIFICATION TO THE PROPORTIONAL INTEGRAL DERIVATIVE (PID) CONTROLLER SHOULD BE IMPLEMENTED BY AFFECTED LICENSEES. (ORIGINAL) IMPLEMENTATION (01/81) SCHEDULE: (CURRENT) SAME ACCOMPLISHMENTS: .. THE WESTINGHOUSE-RECOMMENDED MODIFICATION IS TO RAISE THE INTERLOCK BISTABLE TRIP SETTING TO PRECLUDE DERIVATIVE ACTION FROM OPENING THE POWER-OPERATED RELIEF VALVE (PORV). SOME PLANTS HAVE PROPOSED CHANGING THE DERIVATIVE ACTION SETTING TO ZERO, THEREBY ELIMINATING IT FROM CONSIDERATION. EITHER MODIFICATION IS ACCEPTABLE TO THE STAFF. THIS REPRESENTS A NEWLY AVAILABLE OPTION. COMPLETE. CURRENT STATUS: ... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES:.... PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *

II.K.3 (11) 1 COMPLETE NO 10/81 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MOTIGATE ACCIDENTS (NRR) (CONTROL USE OF PORV SUPPLIED BY CONTROL COMPONENTS, INC. UNTIL FURTHER REVIEW COMPLETED) PURPOSE: JUSTIFY USE OF ANY TYPE PORV THAT HAS FAILED DURING TESTING. SCHEDULE:.... (ORIGINAL) NONE (CURRENT) 10/81 ACCOMPLISHMENTS: .. NONE CURRENT STATUS: ... COMPLETE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES:..... PROJECT ACTION TRACKING SYTEM (PATS). ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSK BRANCH TACS # 11.K.3 (12) 1 COMPLETE NO 12/81 05/30/82 NRR S.L. IMP. SECTION 00000 DL 0RAB 042029 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR)

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
II.K.3 (14) 1 COMPLETE NO 07/82 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB 29417 DSI NRR MEL FIELDS FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (ISOLATION CONDENSERS ON HIGH RADIATION) INCREASE THE AVAILABILITY OF THE ISOLATION CONDENSERS AS HEAT SINKS BY PROVIDING HIGH RADIATION ISOLATION SIGNAL AT THE VENT RATHER THAN AT THE STEAM LINES. APPLICABLE ONLY TO OPERATING REACTOR BURS WITH ISOLATION CONDENSERS. (ORIGINAL) SENT POSITIONS TO LICENSEES 01/81. SCHEDULE: (CURRENT) DESIGN MODIFICATIONS TO BE COMPLETED BY 01/82. REVIEW TO BE COMPLETED BY 07/82. ACCOMPLISHMENTS: .. WE HAVE RECEIVED CONFIRMATION FROM OPERATING BWRS THAT POSSESS ISOLATION CONDENSERS THAT THE REQUIRED DESIGN MODIFICATIONS HAVE BEEN COMPLETED. CURRENT STATUS: ... COMPLETE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE ISSUES: PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (20) 1 COMPLETE NO 06/81 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB ASB 28941 DSI NRR NICK FLORAVANTE TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (LOSS OF SERVICE WATER FOR BIG ROCK POINT) TO EVALUATE ACCEPTABILITY OR THE CONSEQUENCES OF A LOSS OF SERVICE WATER TO SCHEDULE: (ORIGINAL) 01/81 (NUREG-0737) 07/81 ACCOMPLISHMENTS: .. SER WAS ISSUED TO LICENSEE IN JUNE 1981. CURRENT STATUS: ... COMPLETE ISSUES: LOSS OF COOLING PUMP SEALS WILL BE EVALUATED UNDER II.K.3(25). THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PATS). ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (21) 1 COMPLETE NO 01/82 05/30/82 NRR S.L. IMP. SECTION 00000 DL ORAB 342029 * TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (RESTART OF CORE SPRAY AND LOW-PRESSURE) PURPOSE:..... THE CORE-SPRAY AND LOW-PRESSURF COLANT-INJECTION (LPCI) SYSTEM FLOW MAY BE STOPPED NOT RESTART AUTOMATICALLY ON LOSS OF WATER LEVEL SENT. THE CORE SPRAY AND LPCI SYSTEM LOGIC SHOULD IF AN INITIATION SIGNAL IS . LL RESTART, IT REQUIRED, TO ASSURE ADEQUATE BE MODIFIED SO THAT THESE S CORE COOLING. SCHEDULE: (ORIGINAL) ANALYSIS AND DES 31) (CURRENT) COMPLETE. ACCOMPLISHMENTS: .. EVALUATION OF BWR OWNERS GRO EPORT (12/24/80) COMPLETED. CURRENT STATUS: ... COMPLETED. ISSUES: THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE

PROJECT ACTION TRACKING SYSTEM (PATS).

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (23) 1 SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (CENTRAL WATER LEVEL RECORDING) (THIS ITEM WAS SUBSUMED BY ITEMS I.D.2, III.A1.2, AND III.A.3.4 NOTE: PRIOR TO THE RELEASE OF NUREG-0660.) ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (26) 1 SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (STUDY EFFECT OF RHR ON RELIABILITY OF ITS USE FOR FUEL POOL COOLING) NOTE: (THIS ITEM HAS BEEN SUBSUMED BY ITEM I.E.2.1 PRIOR TO THE RELEASE OF NUREG-0660.) ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (29) 1 COMPLETE NO 12/81 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB NRR WAYNE HODGES FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) TITLE: (STUDY TO DEMONSTRATE PERFORMANCE OF ISOLATION CONDENERS) DEMONSTRATE ADEQUACY OF ISOLATION CONDENSERS WITH NON-CONDENSIBLES. PURPOSE: (CRIGINAL) SUBMIT EVALUATION (04/81) SCHEDULE: (CURRENT) SUBMIT EVALUATION - POST IMPLEMENTATION REVIEW (09/81) ORDERS WERE ISSUED (07/81) TO CONFIRM LICENSEE COMMITTMENTS TO COMPLETE THIS ITEM. ACCOMPLISHMENTS: .. LICENSEE COMMITTMENTS TO INSTALL HIGH POINT VENTS ON ISOLATION CONDENSORS WAS AN ADEQUATE RESOLUTION OF THIS ITEM. CURRENT STATUS: ... COMPLETE. THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION ISSUES:..... TRACKING SYSTEM (PATS).

CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED DFFICECONTACT'S NAME PHONE DIVSN BRANCE II.K.3 (32) 1 SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (PROVIDE EXPERIMENTED VERIFICATION OF TWO-PHASE NATURAL CIRCULATION MODELS) NOTE: (THIS ITEM WAS SUBSUMED BY ITEM II.E.2.2 PRIOR TO THE RELEASE OF NUREG-0660.)	TACS #	*
CHAPTER PRSTATUS FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCE II.K.3 (33) I SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (EVALUATE ELIMINATION OF PORV FUNCTION) NOTE: (THIS ITEM WAS SUBSUMED BY ITEM II.C.1 PRIOR TO THE RELEASE OF NUREG-0660.)	TACS #	*
CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANC II.K.3 (34) 1 SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (RELAP-4 MODELS DEVELOPMENT) NOTE: (THIS ITEM WAS SUBSUMED BY ITEM II.E.2.2 PRIOR TO THE RELEASE OF NUREG-0660.)	TACS #	*
CHAPTER PSSTATUS FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANC II.K.3 (35) SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (EVALUATION OF EFFECTS OF CORE FLOOD TANK INJECTION ON SMALL-BREAK LOCAS) NOTE: (THIS ITEM WAS SUBSUMED BY ITEM I.C.1 PRIOR TO THE RELEASE OF NUREG-0660.)	TACS #	×
CHAPTER FRSTATUSFLAG. ACTION COMP DATE REVISED DEFICECONTACT'S NAME PHONE DIVSN BRANC II.K.3 (36) 1 SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (ADDITIONAL STAFF AUDIT CALCULATIONS OF B&W SMALL-BREAK LOCA ANALYSES) NOTE: (THIS ITEM WAS SUBSUMED BY ITEM I.C.1 PRIOR TO THE RELEASE OF NUREG-0660.)	IACS #	*

CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME, PHONE DIVSN BRANCH TACS II.K.3 (37) 1 SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (ANALYSIS OF B&W PLANT RESPONSE TO ISOLATED SMALL-BREAK LOCA) NOTE: (THIS ITEM SUBSUMED BY ITEM I.C.1 PRIOR TO THE RELEASE OF NUREG-0660.)	<u>*</u> *
CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED OFFICECO TACT'S NAME PHONE DIVSN BRANCH TACS 11.K.3 (38) 1 SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (ANALYSIS OF PLANT REAPONSE TO A SMALL-BREAK LOCA IN THE PRESSURIZER SPRAY LINE) NOTE: (THIS ITEM SUBSUMED BY ITEM I.C.1 PRIOR TO THE RELEASE OF NUREG-0660.)	*
CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TAG II.K.3 (39) 1 SUBSUMED NO FY81 05/05/81 NRR NONE TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (EVALUATION OF EFFECTS OF WATER SLUGS IN PIPING CAUSED BY HPI AND CFT FLOWS) NOTE: (THIS ITEM SUBSUMED BY ITEM I.C.1 PRIOR TO THE RELEASE OF NUREG-0660.)	<u>s</u> * *
CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS II.K.3 (41) 1 SUBSUMED NO FY81 05/05/81 NRR NONE TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (SUBMIT PREDICTIONS FOR LOFT TEST 13-6 WITH RCPS RUNNING) (THIS TIPM WAS SUBSUMED BY ITEM I.C.1 PRIOR TO THE RELEASE OF NUREG-0660.)	<u>*</u> *

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 11.K.3 (42) 1 SUBSUMED NO FY81 05/05/81 NRR NONE 00000 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (SUBMIT REQUESTED INFORMATION ON THE EFFECTS OF NON-CONDENSIBLE GASES) NOTE: (THIS ITEM SUBSUMED BY ITEM I.C. 1 PRIOR TO THE RELEASE OF NUREG-0660.) ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.3 (43) 1 COMPLETE NO 01/81 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (EVALUATION OF MECHANICAL EFFECTS OF SLUG FLOW ON STEAM GENERATOR TUBES) PURPOSE: SEE II.K.2(15). SCHEDULE: ACCOMPLISHMENTS: ... CURRENT STATUS: ... ISSUES:.... THIS ITEM IS APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION TRACKING SYSTEM (PAIS). ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # II.K.3 (46) 1 COMPLETE NO 06/81 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB NRR WAYNE HODGES 29454 DSI RSB TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANTS) PURPOSE: RESPOND TO CONCERNS RAISED BY ACRS CONSULTANT SCHEDULE: (ORIGINAL) SUBMIT RESPONSE (07/80) (CURRENT) COMPLETE ACCOMPLISHMENTS: .. ADVISED BWR OWNERS GROUP OF ACCEPTABLE RESPONSE (DL LETTER DATED 06/12/81).

CURRENT STATUS:...

NOTE:	FLAG. ACTION COMP DATE REVISED DFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS * NO FY81 05/05/81 NRR NONE 00000 FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (TEST PROGRAM FOR SMALL-BREAK LOCA MODEL VERIFICATION) (THIS ITEM SUBSUMED BY ITEMS I.C.1 AND II.E.2.2 PRIOR TO THE RELEASE OF NUREG-06'0.)	×
NOTE:	FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # NO FY81 05/05/81 NRR NONE 00000 00000 00000 00000 00000 00000 0000	*
NOTE:	FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO FY81 05/05/81 NRR NONE 00000 FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (REVIEW OF PROCEDURES - NRC) (THIS ITEM SUBSUMED BY ITEMS I.C.8 AND I.C.9 PRIOR TO THE RELEASE OF NUREG-0660.)	*
NOTE:	FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (REVIEW OF PROCEDURES - NSSS VENDORS) (THIS ITEM WAS SUBSUMED BY ITEMS I.C.7 AND I.C.9 PRIOR TO THE RELEASE OF NUREG-0660.)	*
TITLE:	FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # 00000 FY81 05/05/81 NRR NONE 00000 FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (SYMPTOM-BASED EMERGENCY PROCEDURES) (THIS ITEM WAS SUBSUMED BY ITEM I.C.9 PRIOR TO RELEASE OF NUREG-0660.)	×
NOTE:	FINAL RECOMMENDATIONS OF B&O TASK FORCE TO MITIGATE ACCIDENTS (NRR) (OPERATOR AWARENESS OF REVISED EMERGENCY PROCEDURES) (THIS ITEM WAS SUBSUMED BY ITEMS I.B.1.1, I.C.2, AND I.C.5 PRIOR TO THE RELEASE OF NUREG-0660.)	×

II.K.3 (53) 1 SUBSUMED NO FY81 05/05/81 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FORG (TWO OPERATORS IN CONTROL ROOM) NOTE: (THIS ITEM WAS SUBSUMED BY ITEM I.A.1	CE TO MITTGATE ACCIDENTS (NKK)
CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED 11.K.3 (54) 1 SUBSUMED NO FY81 05/05/81 TITLE: FINAL RECOMMENDATIONS OF B&O TASK FOR (SIMULATOR UPGRADE FOR SMALL-BREAK LOCE (THIS ITEM WAS SUBSUMED BY ITEM I.A.4)	NRR NONE CE TO MITIGATE ACCIDENTS (NRR) CAS)
CHAPTER PRSTATUSFLAG. ACTION COMP DATE REVISED (II.K.3 (55) 1 SUBSUMED NO FY81 05/05/81 TITLE:FINAL RECOMMENDATIONS OF B&O TASK FORCE PRIOR TO THE RELEASE OF NUREG-0660.) (OPERATOR MONITORING OF CONTROL BOARD: (THIS ITEM WAS SUBSUMED BY ITEMS I.C. PRIOR TO THE RELEASE OF NUREG-0660.)	NRR NONE CE TO MITIGATE ACCIDENTS (NRR) *
	CE TO MITIGATE ACCIDENTS (NRR)

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 111.A.1.1(1) 1 COMPLETE NO 08/80 12/18/81 IE FRANK PAGANO 29647 DEP 042427 28188 IE JAMES WIGGINTON SP ADM TITLE: UPGRADE EMERGENCY PREPAREDNESS (IE) PURPOSE: REVIEW SHORT-TERM UPGRADING. SCHEDULE: (ORIGINAL) BY AUGUST 1980. (CURRENT) SAME ACCOMPLISHMENTS: .. CURRENT STATUS: ... COMPLETED ON SCHEDULE, JULY 1980. REPORTED TO EDO (MEMO OF 12/28/81). ISSUES:CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
III.A.2.1(4) 1 COMPLETE NO FY82 12/18/81 IE FRANK PAGANO 29647 DEP 28119 DEP STEVE RAMOS IE TITLE:.... AMEND 10CFR50 AND APPENDIX E (TO PART 50) (IE) PURPOSE: IE WILL REVISE ITS INSPECTION PROGRAM TO COVER UPGRADED REQUIREMENTS. SCHEDULE: (ORIGINAL) NOT SCHEDULED. (CURRENT) SEE STATUS ACCOMPLISHMENTS: .. INSPECTION PROGRAM REVISED TO COVER UPGRADED REQUIREMENTS. ROUTINE PROGRAM SUSPENDED AND PROCEDURES ISSUED FOR TEAM REVIEWS TO ASSURE COMPLIANCE (ITEM III.A.1.1). MET WITH REGIONAL PERSONNEL. DEVELOPED PROGRAM. PREPARED DRAFT INSTRUCTIONS. CURRENT STATUS: ... COMPLETE. REPORTED TO EDO (MEMO OF 12/28/81). ISSUES:CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 1.4.2.2 3 COMPLETE NO FY81 12/18/81 IE FRANK PAGANO 27846 DEP 042430 042430 × TITLE: DEVELOPMENT OF GUIDANCE AND CRITERIA (IE) NUMEROUS CRITERIA HAD BEEN ISSUED. THE STAFF WAS TO USE THESE CRITERIA UNTIL PURPOSE: FINAL CRITERIA WERE PUBLISHED. SCHEDULE:.... NONE ACCOMPLISHMENTS: .. COMPLETE. THE STAFF DID ISE INTERIM CRITERIA PENDING ISSUANCE OF FINAL CRITERIA. CURRENT STATUS: ... FURTHER, NUREG-0737 LISTED THE REQUIREMENTS FOR LICENSEES, WITH DUE DATES RANGING FROM 1/2/81 TO 6/1/83. THE INITIAL REQUIREMENTS WILL BE REVIWED WITH TEAM REVIEWS

UNDER ITEM III.A.1.1. REPORTED TO EDO (MEMO OF 04/17/81).

ISSUES:....

CHAPTER PRSTATU	E YES FY81 09/08/81 EDO KEN PERKINS 28297 IE BRIAN GRIMES 24617 IE BERNIE WEISS 29575 RM GORDON FOWLER 29861	*
PURPOSE:	EMERGENCY PREPAREDNESS - NRC ROLE IN RESPONDING TO NUCLEAR EMERGENCIES (EDO)	
SCHEDULE:	(ORIGINAL) MITRE REPORT COMPLETION 03/80; REVISIONS TO MANUAL CHAPTER 0502, NUREG-0610, AND OTHER AGENCY PROCEDURES TO BE COMPLETED 04/80; COMMISSION PAPER TO BE COMPLETED BY 05/80. (CURRENT) SEE STATUS	
ACCOMPLISHMENTS:	"REPORT TO CONGRESS: NRC INCIDENT RESPONSE PLAN" NUREG-0728, (09/80) - RESPONDS TO A SPECIFIC REQUIREMENT IN THE FY-80 AUTHORIZATION ACT.	
CURRENT STATUS:	REVISION OF NRC MANUAL CHAPTER 0502 IS IN PROCESS BY IZ. DRAFT SUBMITTED TO MPA UPDATE FOR OTHER AGENCY PROCEDURES IS BEING ADDRESSED BY FEMA IN THE "NATIONAL RADIOLOGICAL EMERGENCY PREPAREDNESS PLAN" DRAFT DATED 09/30/80 AND REVISED DRAFT FOR COMMENT DATED 01/02/81. REVISION TO NUREG-0610 APPEARS AS APPENDIX I TO NUREG-0654 COMPLETED IN 11/80. REVISIONS TO IMPLEMENTING PROCEDURES AND INSTRUCTIONS TO REGIONAL OFFICES ARE ADDRESSED IN SECY 80-371. COMPLETED	
ISSUES:		
CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS # 042432	*
	EMERGENCY PREPAREDNESS - COMMUNICATIONS (IE) INSTALL OPX (DIRECT DEDICATED TELEPHONE LINES) AND HPN (HEALTH PHYSICS AND ENVIRONMENTAL NETWORK) TELEPHONES.	
SCHEDULE: ACCOMPLISHMENTS:	(ORIGINAL) BY MARCH 1980 AND BEFORE FUEL LOAD. (CURRENT) SAME	
CURRENT STATUS:	COMPLETED 8/80 (FIVE MONTHS LATE). REPORTED TO EDO (MEMO OF 12/28/81). FOR FUTURE OPERATING REACTORS, TELEPHONES ARE ROUTINELY BEING INSTALLED AT TIME OF FUEL LOAD.	
ISSUES:		
CHAPTER PRSTATU III.A.3.3(2) 2 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO FY81 12/18/81 IE BERNIE WEISS 29575 DEP ADM NRR	×
PURPOSE:	EMERGENCY PREPAREDNESS - COMMUNICATIONS (IE) OBTAIN FIELD INCIDENT RADIO SYSTEM FOR USE BY NRC PERSONNEL DURING EMERGENCIES. (ORIGINAL) 120 DAYS AFTER REQUISITION IS ISSUED. (CURRENT) SAME SPECIFICATIONS PREPARED. FUNDS APPROVED. ACQUISITION COMPLETED.	

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
III.A.3.3(3) 2 COMPLETE NO FY81 12/18/81 IE BERNIE WEISS 29575 DEP ADM TITLE: EMERGENCY PREPAREDNESS - COMMUNICATIONS (IE) PURPOSE: COORDINATE WITH OTHER AGENCIES TO SUPPLEMENT FIELD RADIOS. SCHEDULE: (ORIGINAL) CONTINUE (CURRENT) SAME AS ORIGINAL. ACCOMPLISHMENTS: .. CURRENT STATUS: ... COMPLETE - CONTINUING. REPORTED TO EDO (MEMO OF 12/28/81). ISSUES:..... ...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *

III.A.3.3(4) 2 COMPLETE YES 08/80 09/17/82 IE BERNIE WEISS 29575 DEP ADM TITLE: EMERGENCY PREPAREDNESS - COMMUNICATIONS (IE) PURPOSE: STUDY THE NEED FOR A BACKUP COMMUNICATIONS SYSTEM AND PRESENT A COMMISSION PAPER. (ORIGINAL) AUGUST 1980. SCHEDULE: (CURRENT) COMPLETE WITHIN CONTEXT OF THE ACTION PLAN. ACCOMPLISHMENTS: .. A HF RADIO BACKUP SYSTEM HAS BEEN PURCHASED AND IS IN TRIAL USE IN REGION II. CURRENT STATUS:... IE HAS RECOMMENDED DELETING THIS ITEM FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 36/10/82). THE ACTIONS ARE COVERED IN ITEM III.A.3.2. ISSUES: COMMISSION ACTION: ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # III.A.3.3(5) 2 COMPLETE NO FY81 05/13/81 NRR EARL MARKEE 28124 DRP AEB ADM TITLE: EMERGENCY PREPAREDNESS - COMMUNICATIONS (NRR) PURPOSE: NRR COORDINATE WITH OTHER AGENCIES FOR METEOROLOGICAL AND HYDROLOGICAL INFORMATION (ORIGINAL) BY JULY 1980. (CURRENT) SAME SCHEDULE:.... ACCOMPLISHMENTS: .. COMPLETE. ARRANGEMENTS HAVE BEEN MADE AND SYSTEMS ARE IN PLACE. IN ADDITION, CURRENT STATUS: ... IMPROVED SYSTEMS WILL BE OBTAINED IN THE FUTURE. ISSUES:..... ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # ADM NRR TITLE: EMERGENCY PREPAREDNESS - COMMUNICATIONS (IE) PURPOSE: LIAISON WITH OTHER AGENCIES SCHEDULE: (ORIGINAL) CONTINUE. (CURRENT) SAME AS ORIGINAL. ACCOMPLISHMENTS: .. CURRENT STATUS: ... COMPLETE - CONTINUING. REPORTED TO EDO (MEMO OF 12/28/81). ISSUES:

CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *

I.A.3.5 - COMPLETE NO FY81 12/18/81 IE BERNIE WEISS 29575 DEP TITLE: EMERGINCY PREPAREDNESS - TRAINING, DRILLS, AND TESTS (IE) HEADQUARTERS AND REGIONAL DRILLS WILL CONTINUE. THE SCOPE WILL BE SLOWLY INCREASED PURPOSE: TO INCLUDE JOINT EXERCISES WITH LICENSEES AND OTHER ENTITIES. A SCHEDULE FOR THE FREQUENCIES OF DRILLS WITH VARIOUS LEVELS OF PARTICIPATION BY THOSE PARTIES WILL BE DEVELOPED. TRAINING THE STAFFS OF NRC AND OTHER AGENCIES WILL CONTINUE. (ORIGINAL) DECISION GROUP D. (CURRENT) SEE STATUS. SCHEDULE: FULL SCALE EXERCISE WITH TROJAN HELD IN MARCH 1981. FEMA, EPA, DOE, HHS, STATES ACCOMPLISHMENTS: .. ALSO PARTICIPATED. CURRENT STATUS: ... COMPLETE - CONTINUING ACTIVITIES AS INDICATED IN THE ACTION PLAN. REPORTED TO EDO (MEMO OF 12/28/81). ISSUES: CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
1.A.3.6 2 COMPLETE YES FY81 06/02/82 IE KEN PERKINS 27361 DEP TITLE: EMERGENCY PREPAREDNESS - NRC AND OTHER AGENCIES (IE) ASSURE COORDINATION WITH FEDERAL AGENCIES IN EMERGENCY PREPAREDNESS AND RESPONSE PURPOSE: ACTIVITIES. (ORIGINAL) SCHEDULE CONTROLLED BY FEMA SCHEDULE: (CURRENT) COMPLETE. IE COMPLETION MEMO TO SENT TO EDO 6/2/82. ACCOMPLISHMENTS: .. CURRENT STATUS: ... (A) NRC'S AGENCY RESPONSE PLAN WAS SENT TO COMMISSION IN 09/80. COMMISSION FORWARDED TO CONGRESS IN 10/80. (B) FEMA HAS PREPARED A DRAFT NATIONAL RADIOLOGICAL EMERGENCY PREPAREDNESS PLAN FOR FEDERAL AGENCIES DATED 09/30/80 AND A REVISED DRAFT FOR COMMENT DATED 01/02/81. (C) FEMA PUBLISHED INTERIM REGULATIONS FOR FEDERAL RADIOLOGICAL EMERGENCY RESPONSE PLANNING AND PREPAREDNESS, DATED OCTOBER 22, 1980. COMMENTS ARE DUE DECEMBER 22, 1980. FINAL PLAN PUBLISHED 12/23/80. AGENCY IMPLEMENTATION PLANS DUE TO FEMA 04/23/81. PLANS SUBMITTED ON SCHEDULE. PLANS WILL BE PERIODICALLY REVIEWED FOR CURRENCY. ISSUES: COMMISSION ACTION: REVIEW CHAPTER... PR .STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS #
1.B.1 1 COMPLETE NO 11/80 09/01/81 EDO KEN PERKINS 28297 TITLE: TRANSFER OF EMERGENCY PREPAREDNESS RESPONSIBILITIES TO FEMA (EDO) PURPOSE: ASSURE EFFECTIVE TRANSFER OF LEAD RESPONSIBILITY FOR RADIOLOGICAL EMERGENCY PREPAREDNESS OF STATES AND LOCAL GOVERNMENTS TO FEMA IN ACCORDANCE WITH THE PRESIDENT'S STATEMENT OF DECEMBER 7, 1979. SCHEDULE: (DRIGINAL) NONE (CURRENT) SEE STATUS ACCOMPLISHMENTS: .. MEMORANDUM OF UNDERSTANDING BETWEEN NRC AND FEMA FOR INCIDENT RESPONSE SIGNED OCTOBER ,22, 1980. MEMORANDUM OF UNDERSTANDING BETWEEN NRC AND FEMA FOR PLANS AND

NRC IDENTIFIED THE FUNCTIONS AND RESOURCES ASSOCIATED WITH LEAD RESPONSIBILITY

TO OMB A DRAFT DETERMINATION ORDER THAT WOULD TRANSFER TO FEMA THE RESOURCES

FOR STATE AND LOCAL GOVERNMENTS' EMERGENCY PREPAREDNESS. NRC PREPARED AND SUBMITTED

ASSOCIATED WITH THESE FUNCTIONS. OMB HAS APPROVED THE DETERMINATION ORDER - 01/81.

PREPAREDNESS SIGNED NOVEMBER 4, 1980.

CURRENT STATUS: ...

ISSUES:

CHAPTER PR STATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO 04/82 06/02/82 IE KEN PERKINS 27361 DEP *
III.E 2 1 COMPLET	IMPLEMENTATION OF NRC'S AND FEMA'S RESPONSIBILITIES (IE)
URPOSE:	FEMA AND NRC ARE WORKING JOINTLY TO AVOID DUPLICATION IN THEIR RESPONSIBILITIES
	TO REVIEW STATE AND LOCAL RADIOLOGICAL EMERGENCY PLANS.
SCHEDULE:	(ORIGINAL) 31 STATES ARE AFFECTED BY OPERATING NUCLEAR POWER PLANTS AND AN ADDITIONAL
	9 STATES ARE AFFECTED BY NUCLEAR POWER PLANTS SCHEDULED FOR OPERATION. LICENSEE
	AND STATE PLANS ARE TO BE SUBMITTED IN JANUARY, 1981. PROCEDURES FOR PLAN
	IMPLEMENTATION ARE TO BE IN PLACE MARCH, 1981. EFFECTIVE DATE OF RULE IS APRIL 1,
	1981, AFTER WHICH EMERGENCY PREPAREDNESS IS REVIEWED AGAINST NUREG-0654 FOR ADEQUACY.
	(CURRENT) COMPLETE - COMPLETION MEMO SENT TO EDO 6/2/82.
ACCOMPLISHMENTS:	FEDERAL REVIEW OF EMERGENCY PLANS OF STATES AFFECTED BY OPERATING NUCLEAR POWER
	PLANTS SUGGESTS THERE HAS BEEN A SIGNIFICANT INTERIM UPGRADE OF RADIOLOGICAL
	EMERGENCY PLANS AND PREPAREDNESS SINCE THE PUBLICATION OF NUREG-0654 IN JANUARY
	1980. THE EFFECTIVE RULE WILL CAUSE FURTHER IMPROVEMENT.
CURRENT STATUS:	FEMA AND NRC WILL COORDINATE THEIR EFFORTS IN THE REVIEW OF STATE AND LOCAL EMERGENCY
	PLANS; EVALUATION OF EXERCISES TO TEST PLANS; PREPARATION OF EMERGENCY PREPAREDNESS
	GUIDANCE; TRAINING OF STATE AND LOCAL OFFICIALS; AND DEVELOPING OF A PUBLIC
	INFORMATION PROGRAM CONCERNING EMERGENCY PREPAREDNESS. FEMA AND NRC COMPLETED THEIR
	EVALUATION OF THE FIRST ROUND OF JOINT EXERCISES AT ALL OPERATING NUCLEAR POWER PLANTS
	ON MARCH 26, 1982.
ISSUES:	FEMA'S ABILITY TO PROVIDE FINDINGS FOR NIOL PLANTS IN A TIMELY MANNER TO AVOID LICENSING
	DELAYS. FEMA'S ABILITY TO COMPLETE REVIEWS OF OR PLANTS BY 04/01/82.

100																				
CH	IAPTER		STAT		.FLAG		ON CO	MP DAT	E REV	ISED 05/81	OFFICE	FRANK	ONTACT'	S NAM		PHONE 27715		BRANCH	TACS #	×
	TITLE:			PUBL	TC IN	FORMAT	ION -	PROVI	DE TR	ATNIN	G COPA									
	PURPOSE:			DEVE		THE PERSON NAMED IN	- The state of the		Carl San Contract	A	75 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		HTIW	NEWS	MEDIA	AND	OTHER	INTERES	TED	
	SCHEDULE:			(ORI	GINAL			The second secon					The second secon				AND RESIDENCE AND ADDRESS OF THE PARTY OF TH	THE RESERVE THE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PA		
	ACCOMPLISE	HME	NTS:	REQU	IREME	NT FOR	EMLA	GENCY	NEWS	CENTE	R IN NE	W EMER	RGENCY	PLAN	REGUL	ATION	S EFFE			
	CURRENT ST	TAT	us:		EFFOR			AREA W				Y DESI	GNATED	RESP	ONSE	TEAMS	COMPL	ETE 07/	80.	
	122052			HUNE																

ii.	D.1.1(1) PRSTATU COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRAN TACS # NO FY81 08/18/8 NRR DICK BANGART 27633 DSI ETSB NRR BILL GAMMILL 27775 DSI ETSB NRR DOUG COLLINS 27614 DSI RAB	*
	TITLE:	PRIMARY COOLANT SOURCES OUTSIDE THE CONTAINMENT STRUCTURE (NRR) NRR WILL COMPLETE THE REVIEW OF INFORMATION SUBMITTED BY OPERATING PLANT LICENSEES TO SATISFY LESSONS LEARNED SHORT-TERM RECOMMENDATION 2.1.6.A PERTAINING TO REDUCING	
	SCHEDULE:	LEAKAGE FROM OPERATING SYSTEMS AND THE RESULTANT EFFLUENT RELEASES. (ORIGINAL) REQUIREMENTS ISSUED 09/79; REQUIREMENTS CLARIFIED 10/79. (CURRENT) LEAK RATE TESTING RESULTS OR TESTING COMMITTMENTS TO SATISFY REQUIREMENTS COMPLETED - 01/80. NRR ISSUED SERS ON ORS - SPRING 1980.	
	ACCOMPLISHMENTS:	LEAK RATE TESTING RESULTS OR TESTING COMMITMENTS TO SATISFY LESSONS LEARNED SHORT-TERM RECOMMENDATION 2.1.6.A COMPLETED 01/01/80.	
	CURRENT STATUS:	N/A	
ii.	CHAPTER PRSTATU D.1.3(4) 2 COMPLET	E NO FY82 05/10/82 NRR DICK BANGART 27633 DSI ETSB	×
	TITLE:	VENTILATION SYSTEM AND RADIOIODINE ADSORBER CRITERIA (NRR) CONDUCT RESEARCH TO EVALUATE RADIOIODINE COLLECTION MEDIA PERFORMANCE UNDER ACCIDENT CONDITIONS.	
	SCHEDULE:	(ORIGINAL) INITIATE NRC WORK FY 82 OR LATER. (CURRENT)	
		10/80C - RESEARCH INITIATED AT NAV., L RESEARCH LAB (NRL) ON PERFORMANCE OF ACTIVATED CHARCOAL UNDER ACCIDENT CONDITIONS UNDER RES SPONSORSHIP.	
		02/01/82C - DRAFT REPORT RECEIVED. 04/82C - FINAL REPORT PUBLISHED AS NUREG/CR-2550 "CHARCOAL PERFORMANCE UNDER ACCIDENT CONDITIONS."	
	ACCOMPLISHMENTS: CURRENT STATUS:	COMPLETE. SEE MILESTONES ABOVE. FINAL REPORT PUBLISHED 04/82. RESULTS OF THIS RESEARCH PROGRAM CONFIRM THAT THE REGULATORY POSITIONS STATED IN RG'S 1.52 AND 1.140 ARE CONSERVATIVE WITH RESPECT TO THE PERFORMANCE OF CHARCOAL AS AN ABSORBER UNDER ACCIDENT CONDITIONS. IT IS NOT PLANNED TO REVISE EITHER RG BASED UPON THE RESULTS OF THIS RESEARCH ALONE. OTHER WORK ASSOCIATED WITH VENTILATION SYS- TEM AND RADIOIODINE ABSORBER CRITERIA DESCRIBED UNDER ACTION PLAN ITEMS III.D.1.3 (1), (2), AND (3) HA"E NOT YET BEEN ACCOMPLISHED. ANY REVISIONS TO RG 1.52 AND 1.140 WOULD NOT TAKE PLACE UNTIL THE WORK DESCRIBED UNDER THESE SUBTASKS ARE COMPLETE. RESULTS OF THE WORK RE- PORTED IN NUREG/CR-2250 WOULD BE FACTORED INTO ANY RG REVISIONS AT THAT TIME. BASED UPON THE ABOVE, ITEM III.D.1.3 (4) IS CONSIDERED COMPLETE. A MEMORANDUM FROM NRR TO THE EDO	
	ISSUES:	WILL BE PREPARED TO OFFICIALLY CLOSE OUT THIS ACTION PLAN SUBTASK. NONE.	

c.	D.2.2(1) 3 COMPLET	The state of the s
	TITLE:	NRR FRANK CONGEL 27321 DSI RAB SUBPART (1) OF RADIOIODINE, CARBON-14, AND TRITIUM PATHWAY DOSE ANALYSIS (NRR) IMPROVE UNDERSTANDING OF RADIOACTIVE IODINE PARTITIONING IN THE PRIMARY COOLANT AND CONTAINMENT STRUCTURE. RADIOIODINE, CARBON 14, AND TRITIUM BEHAVIOR IN THE ENVIRONMENT FOLLOWING AN ACCIDENT AND DURING NORMAL OPERATION WILL BE DEVELOPED. BASED ON THESE STUDIES, REVISE SRP SECTION AND RGS AS NECESSARY.
	SCHEDULE:	(ORIGINAL) INITIATE THE FOLLOWING WORK IN FY82 OR LATER: (1) PERFORM A STUDY OF RADIOIODINE, CARBON-14 AND TRITIUM BEHAVIOR IN TMI-2 REACTOR COOLANT, CONTAINMENT WATER, AND WATER ATMOSPHERE IN THE AUXILIARY BUILDING USING TO THE EXTENT POSSIBLE, RESULTS FROM ITEM II.H.3, "EVALUATE AND FEED BACK INFORMATION OBTAINED FROM TMI CLEANUP AND EXAMINATION." (2) IF THE RESULTS OF (1) ABOVE INDICATE THAT ADDITIONAL INFORMATION IS NEEDED, INITI-
		ATE RESEARCH. (3) BASED ON (1) AND/OR (2) ABOVE, REVISE R.G. 1.3, "ASSUMPTIONS USED FOR EVALUATING THE POTENTIAL RADIOLOGICAL CONSEQUENCES OF A LOSS OF COOLANT ACCIDENT FOR BOILING WATER REACTORS," R.G. 1.4, "ASSUMPTIONS USED FOR EVALUATING THE POTENTIAL RADIOLOGICAL CONSEQUENCES OF A LOSS OF COOLANT ACCIDENT FOR PRESSURIZED WATER REACTORS," AND THE MODELS (GALE CODE) USED TO PREDICT RADIOIODINE RELEASES DURING NORMAL OPERATION. ANY REVISIONS WILL BE MADE AS PART OF III.D.2.2 (4).
	ACCOMPLISHMENTS:	STAFF STUDY OF (1) IS COMPLETED. CURRENT STATE OF KNOWLEDGE OF RADIOIODINE BEHAVIOR IS PUBLISHED IN NUREG-0771, "REGULATORY IMPACT OF NUCLEAR REACTOR SOURCE TERM ASSUMPTIONS" AND NUREG-0772, "TECHNICAL BASES FOR ESTIMATING FISSION PRODUCT BEHAVIOR DURING LWR ACCIDENTS" (BOTH PUBLISHED 06/81). CARBON-14 AND TRITIUM AT TMI-2 HAVE BEEN DETERMINED TO BE INSIGNIFICANT.
	CURRENT STATUS:	FURTHER WORK ON RADIOIODINE BEHAVIOR IS BEING PURSUED BY RES WITHIN THE CONTEXT OF THE ACCIDENT SOURCE TERM ISSUE.
	ISSUES:	NONE

.D.2.4(1) 3 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO FY82 09/22/82 NRR WAYNE MEINKE 29430 DSI RAB	*
	OFFSITE DOSE MEASUREMENTS (NRR) STUDY THE FEASIBILITY OF ENVIRONMENTAL MONITORS CAPABLE OF MEASURING REAL-TIME RATES OF EXPOSURE TO UNMONITORED RELEASES OF NOBLE GASES AND RADIOIODINES.	
SCHEDULE:	(ORIGINAL) FY80 - INITIATE THE FEASIBILITY STUDY.	
	(CURRENT) 08/81C - TECHNICAL ASSISTANCE CONTRACT ISSUED TO INEL. 03/82C - CONTRACTOR REPORT RECEIVED, NUREG/CR-2413-PNL-4106.	
	04/82C - CONTRACTOR REPORT PUBLISHED. 05/82 - COMPLETE STAFF FVALUATION OF CONTRACTOR'S REPORT. 07/82C - STAFF POSITION ISSUED. RECOMMENDED DELETION OF ENTIRE REQUIREMENTS ENTRY FOR THE SUBJECT MONITORS IN RG 1.97. REFERENCE: MEMO FROM R. MATTSON TO K. GOLLER,	
ACCOMPLISHMENTS:	DATED 07/29/82. CONTRACTOR REPORT RECEIVED, "SURVEY OF REMOTE AREA MONITORING SYSTEMS AT U.S. LIGHT WATER	
CURRENT STATUS: ISSUES: COMMISSION ACTION:	NONE.	
.D.2.4(2) 3 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E NO FY82 06/10/82 IE LARRY COHEN 24968 DRP	*
	OFFSITE DOSE MEASUREMENTS (IE) IE WILL PLACE 50 TLD'S AROUND EACH SITE. DURING NORMAL OPERATION QUARTERLY REPORTS WILL BE PROVIDED. FOR ACCIDENTS, DOSIMETERS CAN BE READ AT APPROPRIATE FREQUENCIES.	
SCHEDULE:		
	(2) QUARTERLY REPORTS. (CURRENT) SEE CURRENT STATUS	
ACCOMPLISHMENTS: CURRENT STATUS:	(1) INSTALLATION OF DOSIMETERS COMPLETED ON SCHEDULE. (2) THE FIRST QUARTERLY REPORT WAS ISSUED IN APRIL 1982 FOR THE FIRST TWO CALENDAR QUARTERS OF 1981 (NUREG-0837, VOL. 1, NO. 1, 2). A PROGRAM HAS BEEN ESTABLISHED FOR THE	
ISSUES:	ROUTINE PUBLICATION OF QUARTERLY REPORTS ON NRC TLD DIRECT RADIATION MONITORING NET- WORK. THIS ACTION ITEM IS NOW COMPLETED.	

TIT D 2 6 - COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS * NO FY83 09/17/82 IE LARRY COHEN 24968 DRP INDEPENDENT RADIOLOGICAL MEASUREMENTS (IE) THE CAPABILITY OF THE NRC'S REGIONAL OFFICES TO PERFORM INDEPENDENT RADIOLOGICAL MEASUREMENTS DURING ROUTINE INSPECTIONS AND EMERGENCY RESPONSE OPERATIONS WILL BE UPGRADED. THE INSPECTION PROGRAM WILL BE REVISED TO REFLECT NEW REQUIREMENTS FOR INDEPENDENT MEASUREMENTS.	×
SCHEDULE:	(ORIGINAL) DECISION GROUP D. (CURRENT) COMPLETE WITHIN THE CONTEXT OF THE TMI ACTION PLAN.	
ACCOMPLISHMENTS: CURRENT STATUS:	TASK FORCE REPORT ON INDEPENDENT MEASUREMENTS COMPLETED. ALL REGIONS HAVE FULLY EQUIPPED MOBILE LABS. IE HAS RECOMMENDED DELETING THE INSPECTION PROGRAM REVISIONS FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 06/10/82). REVISION OF THE INSPECTION PROCEDURES IS INCLUDED IN ROUTINE EFFORT FOR PROGRAM DEVELOPMENT.	
ISSUES:		
III.D.3.2(2) - COMPLET	E NO 07/81 11/20/81 RES ROBERT ALEXANDER 35975 DFO OPB RES STEVE MCGUIRE 35970 DFO OPB	*
PURPOSE: SCHEDULE: ACCOMPLISHMENTS:	HEALTH PHYSICS IMPROVEMENTS (RES) SPECIFY ACCEPTABLE PROGRAMS FOR USE OF AUDIBLE ALARM DOSIMETERS (ORIGINAL) DECISION GROUP D (CURRENT) ACTIVE GUIDE TO BE PUBLISHED IN JULY, 1981. PUBLICATION OF DRAFT GUIDE FOR COMMENT AUGUST, 1979. IN FINAL OFFICE CONCURRENCE CHAIN. FINAL GUIDE WAS ISSUED IN AUGUST 1981.	
111.D.3.3(1) 3 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # 09/01/81 NRR S.L. IMP. SECTION 00000 DL ORAB 043278 NRR FRANK SKOPEC 27895 DSI RAB NRR DOUG COLLINS 27614 DSI RAB	×
TITLE:	INPLANT RADIATION MONITORING (NRR) ASSURE IMPROVED SYSTEMS FOR MONITORING IN-PLANT RADIOIODINE AND RADIATION FOR ROUTINE AND EMERGENCY CONDITIONS.	
SCHEDULE:	(ORIGINAL) REQUIREMENT ISSUED (2.1.8C. OF L2) FOR IN-PLANT IODINE - 04/30/79. SHORT-TERM REQUIREMENTS COMPLETED BY LICENSEES - 01/80. LONG-TERM REQUIREMENTS	
ACCOMPLISHMENTS:	COMPLETED - 01/81. (CURRENT) SAME AS ORIGINAL. SERS FOR SHORT TERM REQUIREMENTS ISSUED IN MARCH AND APRIL 1980. MOST LICENSES MET THE LONG TERM REQUIREMENT TO HAVE A LOW BACKGROUND COUNTING AREA AS PART OF THEIR SHORT TERM RESPONSE. (RDERS WERE ISSUED (07/81) CONFIRMING LICENSEE	
CURRENT STATUS:	COMMITTMENTS TO COMPLETE THIS ITEM. NUREG-0737 SPECIFIES THAT LICENSEES REQUIRING EXEMPTIONS FROM THE REQUIREMENT TO HAVE A LOW BACKGROUND COUNTING AREA AVAILABLE SUBMIT A REQUEST FOR EXEMPTION BY 1/1/81. NO SUCH REQUESTS HAVE BEEN RECEIVED. INSPECTION FOR IMPLEMENTATION WILL	
ISSUES:	BE PERFORMED BY IE DURING ROUTINE INSPECTIONS. THIS ITEM HAS BEEN APPROVED FOR IMPLEMENTATION AND IS BEING TRACKED ON THE PROJECT ACTION PLAN TRACKING SYSTEM (PATS).	

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # 111.D.3.3(2) COMPLETE NO FY81 01/20/82 NRR SY BLOCK 29424 DSI RAB TITLE: INPLANT RADIATION MONITORING (NRR) TO IMPROVE LICENSEES' SYSTEMS FOR MONITORING IN PLANT RADIATION LEVELS FOLLOWING PURPOSE:.... AN ACCIDENT. SCHEDULE: (ORIGINAL) FY82 OR LATER - INITIATE WORK. (CURRENT) 12/80C - REQUIREMENTS FOR HIGH RANGE AREA AND PORTABLE MONITORS INCORP. INTO RG 1.97, REV. 2. 07/81C - SRP SEC. 12.3 AND 12.5 REVISED TO INCORPORATE REQUIREMENTS FOR INPLANT RADIATION MONITORING. ACCOMPLISHMENTS: .. THIS ITEM IS COMPLETE. CURRENT STATUS: ... COMPLETE. WHILE RG 1.97 REV. 2 WAS ISSUED IN 12/80, REQUIRING OR IMPLEMENTATION BY 06/83, THE OR ISSUES:.... IMPLEMENTATION REQUIREMENTS/DATE ARE BEING REVIEWED BY CRGR. COMMISSION ACTION: NO ...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # III.D.3.3(4) 3 COMPLETE NO 08/80 08/14/81 RES ROBERT ALEXANDER 35975 DFO ORPB NRR TITLE: INPLANT RADIATION MONITORING (RES) PURPOSE: ISSUE REGULATORY GUIDE PROVIDING ACCEPTABLE METHODS FOR CALIBRATION OF AIR SAMPLING INSTRUMENTS. SCHEDULE: (ORIGINAL) DECISION GROUP D (CURRENT) ISSUE REG. GUIDE 8.25 - 08/80. ACCOMPLISHMENTS: ..

CURRENT STATUS:... COMPLETED REG. GUIDE 8.25 ISSUED 08/80.

ISSUES:.....

CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS \$ NO 07/82 09/17/82 RES DIANE FLACK 74567 DHSWM HEB IE JOHN BUCHANAN 29612 DSRSI RASB
TITLE:	(NON-) EGYSLATIVE MEANS OF DATA COLLECTION)
PURPOSE:	INVESTIGATE MEANS OF OBTAINING EXPLOYEE HEALTH DATA BY NON-LEGISLATIVE MEANS. (ORIGINAL) DECISION GROUP D (CURRENT) COMPLETE.
ACCOMPLISHMENTS: CURRENT STATUS:	INITIAL COORDINATION WITH DOE, AIF, EPRI AND NRC (MPA) ACCOMPLISHED CONTACTS WITH APPROPRIATE ORGANIZATIONS CONTINUING. COORDINATION CONTINUING WITH AIF'S TASK FORCE ON RECGRD KEEPING, WHICH IS CURRENTLY EXAMINING THE FE'SIBILITY AND COST BENEFIT OF A CENTRALIZED RECORD SYSTEM FOR TRANSIENT WORKERS (11/20). DRAFT FINAL REPORT ON FEASIBILITY OF AN INDUSTRY-INITIATED EFFORT TO ESTABLISH A CRS FOR TRANSIENT WORKERS REVIEWED AND COMMENTED ON BY NRC STAFF (5/82). MEETINGS HELD WITH OFFICIALS OF BRITISH AND CANADIAN NATIONAL DOSE REGISTRIES AND HEALTH STATISTICS ORGANIZATIONS (7/82 AND 9/82).
ISSUES:	AIF AND EPRI PURSUING VOLUNTARY INDUSTRY REGISTRY.
CHAPTER PRSTATU III.D.3.5(3) - COMPLET	NRR JACK NEHEMIAS 27574 DSI RAB
TITLE:	RADIATION WORKER EXPOSURE BASE (RES)
PURPOSE:	(LEGISLATIVE ACTION AND REGULATORY REQUIREMENTS FOR DATA COLLECTION) INCLUDE AS PART OF THE OVERALL REWRITE OF 10 CFR PART 20 CONSIDERATION OF A REQUIREMENT FOR LICENSES TO COLLECT WORKER MEDICAL DATA. COLLECTION OF DOSIMETRY DATA WILL CONTINUE TO BE REQUIRED.
SCHEDULE:	(ORIGINAL) DECISION GROUP D (CURRENT) TASK COMPLETED - PART 20 GROUP AGREES WITH TASK GROUP NOT TO REQUIRE COLLECTION OF WORKER MEDICAL DATA.
ACCOMPLISHMENTS: CURRENT STATUS: ISSUES:	THE REPORT OF DECORDS DESIGNED COMMITTED 12/80

IV.A.1 PRSTATUS	FYS FY81 09/01/81 OGC LEDNARD BICKWIT 43288
	NRR DOUG COLLINS 27614 DSI RAB
PURPOSE:	SEEK LEGISLATIVE AUTHORITY IN ENFORCEMENT PROCESS (OGC) NRC IS STUDYING DESIRABILITY OF ESTABLISHING CATEGORIES OF LEGAL ACTION AGAINST SPECIFIC CONDITIONS OF VIOLATION.
SCHEDULE:	(ORIGINAL) CIVIL PENALTY LIMIT DEPENDENT ON CONGRESSIONAL APPROVAL. COMMISSION PAPER WILL BE WRITTEN OTHER ITEMS BY 10/80. (CURRENT) SAME
ACCOMPLISHMENTS: CURRENT STATUS:	CIVIL PENALTY LIMITS WERE RAISED BY CONGRESSIONAL FY80 AUTHORIZATION AS SECTION 206.
ISSUES:	A POLL CONDUCTED (03/81) INVOLVING COMMISSION OFFICES INDICATED THAT THE SUBJECT PAPER HAD BEEN GYERTAKEN BY EVENTS AND NO LONGER SERVED A USEFUL PURPOSE.
CHAPTER PRSTATU	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # E YES FY81 03/07/82 IE JAMES LIEBERMAN 28487 ES
TITLE:	REVISE ENFORCEMENT POLICY (IE) REVISE NRC ENFORCEMENT POLICY AND GUIDANCE FOR IMPOSITION OF CIVIL PENALITIES, ORDERS, AND OTHER SANCTIONS. CONSIDER PROBATION AS AN ENFORCEMENT ACTION. INCLUDE METHODS OF INFORMING PUBLIC. REQUEST COMMENTS AND HOLD REGIONAL MEETINGS.
SCHEDULE:	(ORIGINAL) SECY-80-139A (08/80); SECOND COMMISSION BRIEFING (09/80); DECISION GROUP D ITEM (CURRENT) SAME
ACCOMPLISHMENTS:	POLICY PUBLISHED FOR TRIAL USE AND COMMENT. PUBLIC MEETINGS TO RECEIVE COMMENTS COMPLETED. REVISED POLICY PRESENTED TO COMMISSION 12/81. COMMISSION APPROVED THE REVISED ENFORCEMENT POLICY.
CURRENT STATUS:	REVISED ENFORCEMENT POLICY WAS ISSUED IN THE FEDERAL REGISTER, CHANGE TO 10 CFR PART 2, APPENDIX C, ON MARCH 9, 1982.
YCOUED.	

ISSUES: ACTION COMPLETED.

CHAPTER... PR .STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS *

IV.B.1 - COMPLETE NO FY81 12/18/81 IE JAMES TAYLOR 296.96 DRP

TITLE:...... REVISE PRACTICES FOR ISSUANCE OF INSTRUCTIONS AND INFORMATION TO LICENSES (IE)

PUPPOSE:..... REVIEW OVERALL NRC PRACTICES ON ISSUING INFORMATION AND REQUIREMENTS AND

REQUESTING INFORMATION. IDENTIFY FOR FURTHER STUDY OTHER PRACTICES THAT DETRACT

FROM APPLICATION OF RESOURCES TO SAFETY. ALSO REVIEW RELATED MATTERS SUCH AS

SYSTEMS TO TRACK RESOLUTION OF SAFETY ISSUES.

SCHEDULE:..... (ORIGINAL) DECISION GROUP D (CURRENT) SEE STATUS.

ACCOMPLISHMENTS:.. STAFF REORGANIZED WITH DEPUTY EXECUTIVE DIRECTOR FOR REGIONAL OPERATIONS AND GENERIC

REQUIREMENTS AND COMMITTEE TO REVIEW GENERIC REQUIREMENTS.

CURRENT STATUS:.. COMPLETE. REPORTED TO EDO (MEMO OF 12/28/81).

...CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

IV.C.1 3 COMPLETE NO FY82 01/15/82 NMSS BOB BROWNING 74200 WM

TITLE:.... EXTEND LESSONS LEARNED FROM TMI TO OTHER NRC PROGRAMS (NMSS)
PURPOSE:..... APPLY TMI WASTE DISPOSAL EXPERIENCE TO OTHER GENERIC WASTE DISPOSAL OPERATIONS.

SCHEDULE:..... (ORIGINAL)

ACCOMPLISHMENTS:.. INCORPORATED EPICOR-II RESIN DEGRADATION EXPERIENCE INTO BRANCH TECHNICAL POSITION ON

WASTE FORM - 10/81.

CURRENT STATUS:... COMPLETE. ISSUES:.....

IV.D.1 (1) 2 COMPLET	S FLAG. ACTION COMP DATE REVISED OFFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS # NO 11/80 09/17/82 IE STEVEN RICHARDSON 29612 DRP RTC ADM PETER GOLDMAN 28259	×
	NRC STAFF TRAINING (IE) IE INTENDS TO ANALYZE NEEDS, REEXAMINE ITS TRAINING PROGRAM AND MODIFY THE PROGRAM ACCORDINGLY. CONTRACTOR ASSISTANCE WILL BE NEEDED.	
SCHEDULE:	(ORIGINAL) BEGIN CONTRACTOR ASSISTANCE LATE FALL 1980 TO LAST 9 MONTHS.	
ACCOMPLISHMENTS:	CONTRACTOR ASSISTANCE HAS BEEN ACQUIRED. EFFORT TO REEXAMINE THE CURRICULUM OFFERED IN	
	THE TRAINING PROGRAM IS PART OF ROUTINE PROGRAM. IE HAS RECOMMENDED DELETING THIS ITEM FROM THE ACTION PLAN (MEMO OF 11/17/81 AND 06/10/82).	
COMMISSION ACTION:		
CHAPTER PR STATU	SFLAG. ACTION COMP DATE REVISED_ OFFICECONTACT'S NAME PHONE DIVSN BRANCH TACS #	
IV.D.1 (2) 2 COMPLET	E NO 09/80 09/17/82 IE STEVEN RICHARDSON 29612 DRP RTC ADM PETER GOLDMAN 28259	*
PURPOSE:	NRC STAFF TRAINING (IE) TO INCREASE OPERATOR SIMULATOR TRAINING. (URIGINAL) INCREASE SIMULATOR TRAINING 09/80. (CURRENT) COMPLETE WITHIN CONTEXT OF ACTION PLAN.	
	PART OF ROUTINE PROGRAM. IE HAS RECOMMENDED DELETING THIS ITEM FROM THE ACTION PLAN (MEMO OF 11/27/81 AND 06/10/82).	
ISSUES:	통하게 되었다. 마음을 가입니다 하는 것이 되는 기본 사이트를 가입니다. 그런 사이트를 가입니다 하는 것이 되었다. 그는 것이 되었다. 	
CHAPTER PRSTATU	SFLAG. ACTION COMP DATE REVISED DEFICE CONTACT'S NAME PHONE DIVSN BRANCH TACS #	
IV.E.2 2 COMPLET	E YES FY82 01/05/82 NRR R. MILSTEAD 28966 DSI SPEB 040042 PLAN FOR EARLY RESOLUTION OF SAFETY ISSUES (NRR)	*
	THE PURPOSE IS TO DEVELOP A PLAN WHOSE MAJOR ELEMENTS INCLUDE IDENTIFICATION OF POSSIBLE SAFETY ISSUES, REALISTIC EVALUATION OF THE ISSUE, AND A MANAGEMENT AND QUALITY ASSURANCE PLAN TO ASSURE EFFECTIVE IMPLEMENTATION.	
SCHEDULE:	(ORIGINAL) (1) DRAFT PLAN FOR NRR MANAGEMENT REVIEW 09/01/80; (2) RECOMMENDED PLAN FOR COMMISSION REVIEW 10/31/80; (3) FINAL PLAN THAT INCORPORATES COMMISSION COMMENTS 01/16/81. (CURRENT) COMMISSION IS REQUESTED TO APPROVE THE WORK FLOW PROCESS SUBMITTED IN PLAN. NRR WILL IMPLEMENT PLAN FOLLOWING COMMISSION APPROVAL. FINAL PLAN THAT INCLUDES COMMISSION COMMENTS 10/17/81.	
CURRENT STATUS:	PLAN, IN THE COMMISSION PAPER SECY-81-513, WAS SUBMITTED ON 08/25/81.	

CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # INCREASED IE SCRUTINY OF POWER ASCENSION TEST PROGRAM (IE) TITLE: INCREASE IE AND NRR INSPECTION OF POWER ASCENSION PHASE TO ASSURE FULL ATTENTION PAID PURPOSE: TO SAFETY AND THAT ECONOMIC INCENTIVES OF FULL POWER OPERATION DO NOT DETRACT FROM SAFE AND COMPREHENSIVE TESTING. ALL TESTS ON ALL SHIFTS WILL BE WITNESSED BY NRC PERSONNEL. (DRIGINAL) DEVELOP INSPECTION REQUIREMENTS (05/80) COMMENCE INSPECTION WHEN SCHEDULE: FACILITY STARTUP TESTING BEGINS. (CURRENT) SCHEDULE PER EACH PLANTS STARTUP SCHEDULE. INSPECTION REQUIREMENTS ISSUED IN MAY 1980. INSPECTIONS IN PROCRESS AT APPROPRIATE ACCOMPLISHMENTS: .. PLANTS. COMPLETE. REPORTED TO EDO (MEMO OF 12/19/80). CURRENT STATUS: ... ISSUES:.... CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE RE'ISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS EVALUATE THE IMPACTS OF FINANCIAL DISINCENTIVES TO THE SAFETY OF NUCLEAR POWER PLANTS TITLE: EVALUATE POSSIBLE FINANCIAL D. SINCENTIVES TO SAFETY AND RECOMMEND AND EFFECTUATE PURPOSE:.... SOLUTIONS TO THEM. (ORIGINAL) INITIATION DATE: JUNE 1980: CONTACTS WITH REGULATORY BODIES - JULY -SCHEDULE: DEC. 1980; FINAL STAFF REPORT - JULY 1981. (CURRENT) SAME INFORMATION PAPER (SECY-81-168B) SENT TO COMMISSION 07/13/81. ACCOMPLISHMENTS: .. CURRENT STATUS: ... COMPLETE.

THE.

...CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS #

IV.G.1 3 COMPLETE NO 10/81 12/15/81 ADM JOHN PHILIPS 27086 RPD ADM DAVID MEYER 27085 RPB

TITLE:..... DEVELOP A PUBLIC AGENDA FOR RULEMAKING PURPOSE:..... DEVELOP AND PUBLISH IN THE FEDERAL REGISTER A SEMI-ANNUAL REPORT OF ALL COMMISSION REGULATIONS UNDER DEVELOPMENT OR REVIEW. EACH AGENDA SHALL DESCRIBE THE NEED FOR AND LEGAL BASIS FOR EACH REGULATION, INDICATE THE STATUS OF EACH REGULATION ON THE AGENDA OR PREVIOUS EDITIONS OF THE AGENDA UNTIL ISSUANCE OF THE FINAL RULE.

SCHEDULE: (OFIGINAL) DECISION GROUP D ITEM (CURRENT) PLAN TO DEVELOP AND PUBLISH &N AGENDA
BY 10/83.

ACCOMPLISHMENTS:.. THE FIRST SEMI-ANNUAL REGULATORY AGENDA WAS PUBLISHED IN THE FEDERAL REGISTER ON 10/29/81.

IT WILL BE UPDATED QUARTERLY AND APPEAR IN THE FEDERAL REGISTER EACH APRIL AND OCTOBER.

CURRENT STATUS:... COMPLETED.

ISSUES:..... NONE

CHAPTER... PR .. STATUS... FLAG. ACTION COMP DATE REVISED DEFICE ... CONTACT'S NAME... PHONE DIVSN BRANCH TACS # IMPROVE RULEMAKING PROCEDURES TITLE: . NRC WILL REEVALUATE RULEMAKING PROCEDURES TO ENSURE RULES AND REGULATIONS ARE PROPERLY PURPOSE:.... FOCUSED ON SAFETY ISSUES AND THAT PROCEDURES ARE CLEAR, UNDERSTANDABLE, EFFICIENT, AND WELL-PUBLICIZED. (ORIGINAL) SCHEDULE WILL BE ESTABLISHED IN NORMAL NRC BUDGETARY PROCESS. SCHEDULE:.... TASK COMPLETED BY (1) COMBINING SD WITH RES, (2) ESTABLISHMENT OF DEDROGR, (3) ESTABLISH-ACCOMPLISHMENTS: .. MENT OF PLAN FOR SYSTEMATIC REEVALUATION OF EXISTING RULES. COMPLETE. CURRENT STATUS: ... NONE ISSUES:..... .CHAPTER... PR ..STATUS... .FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # V.G.4 3 COMPLETE NO FY82 06/30/82 RES PAT RATHBUN 35981 DRA RAB IV.G.4 TITLE: STUDY ALTERNATIVES FOR IMPROVED RULEMAKING PROCESS PURPOSE: MEANS TO ENHANCE THE COMMISSION'S RULEMAKING EFFORTS HAVE BEEN ADDRESSED IN NUREG-0499 (12/78) IN SUPPLEMENT 1, AND IN THE OGC/OPE MEMORANDUM TO THE COMMISSION ON "REVIEW OF DELEGATIONS OF AUTHORITY WITHIN THE NRC" (10/04/79). PROCEDURES ARE BEING DEVELOPED TO EFFECT DELEGATION OF SUBSTANTIAL RULEMAKING AUTHORITY TO SD (RES). (ORIGINAL) SCHEDULE WILL BE ESTABLISHED IN NORMAL NRC BUDGETARY PROCESS. SCHEDULE: TASK COMPLETED BY ESTABLISHMENT OF (1) DEDROGR, AND (2) CRGR. ACCOMPLISHMENTS: .. COMPLETE. CURRENT STATUS: ... ISSUES: NONE CHAPTER... PR ..STATUS... FLAG. ACTION COMP DATE REVISED OFFICE ...CONTACT'S NAME... PHONE DIVSN BRANCH TACS # TITLE: NRC PARTICIPATION IN THE RADIATION POLICY COUNCIL ATTEND MEETINGS OF THE COUNCIL; ATTEND MEETINGS OF THE WORKING GROUP THAT SUPPORTS THE PURPOSE:.... COUNCIL; CARRY OUT PRESIDENT'S REQUEST FOR NRC PARTICIPATION ON THE RADIATION POLICY COUNCIL. (ORIGINAL) NOT APPLICABLE - THIS IS A CONTINUING COMMITMENT. SCHEDULE: AS INDICATED IN THE COUNCIL'S FIRST PROGRESS REPORT WHICH WAS SUBMITTED TO THE ACCOMPLISHMENTS: .. PRESIDENT ON 09/30/80, THE RPC HAS CONDUCTED REVIEWS OF SPECIFIC RADIATION PROTECTION POLICY ISSUES AND HAS ADOPTED A PRELIMINARY AGENDA FOR 1981-1983. CURRENT STATUS: ... RPC NOT FUNDED FOR FY82. COUNCIL NOT FUNCTIONING AND IS SLATED FOR ABOLITION BY MEANS OF

A NEW EXECUTIVE ORDER.

ISSUES: