

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/78-04-01	JABLONSKI	UNRESOLVED ITEM	MIDLAND 1			SUTPHIN	
		IT IS UNCLEAR TO THE RIII INSPECTOR HOW INSTALLATION/INSPECTOR OF ANY COMPONENT CAN BE Q-LISTED YET OTHER REQUIREMENTS OF 10 CFR 50, APP B ARE NOT CONSIDERED. FORWARDED TO IE: HQ REOPENED BY SUTPHIN (80-30, 80-31)			80-15 80-30 79-25 79-22 79-20 79-18 78-15 78-07	VANDEL SUTPHIN VANDEL VANDEL NAIDU NAIDU NAIDU VANDEL	
329/78-13-03	COOK	OPEN ITEM	MIDLAND 1			COOK	
		50.55E ITEM - SETTLING OF THE DIESEL GENERATOR FOUNDATIONS AND STRUCTURES			80-09 79-30 79-26 79-17 79-15 79-13 79-09 79-08 78-23 78-22 78-21 78-14	COOK COOK COOK LEE COOK COOK COOK COOK COOK COOK COOK COOK	
329/78-17-01	VANDEL	ITEM OF NONCOMPLIANCE	MIDLAND 1			SUTPHIN	
		PERSONNEL AIRLOCKS STIFFENER WELDING - THE INSPECTOR OBSERVED THAT THE REPAIR WELDING OF THE UNIT 1 CRACKED WELDS FOR THE STIFFENER STRENGTHENED BY SPLICE PLATES, HAD BEEN WELDED NOT ONLY ALONG BOTH SIDES AS SPECIFIED BUT ALSO ALONG THE END FACE OF THE SPLICE PLATES AND STIFFENER			81-03 80-15 79-25 79-22 79-15	VANDEL VANDEL VANDEL VANDEL VANDEL	
329/78-19-02	YIN	UNRESOLVED ITEM	MIDLAND 1			YIN	
		SPEC M-326 DOES NOT CONTAIN PROVISION FOR INSTALLING AND INSPECTING MECHANICAL STOPPERS			80-11	YIN	

8406020001 840517
PDR FOIA
RICE84-96 PDR

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/78-19-03	YIN	UNRESOLVED ITEM	MIDLAND 1			YIN	
		THE IIT-G DOCUMENTATION OF THE EVALUATIONS WAS NOT AVAILABLE FOR REVIEW AT THE TIME OF INSPECTION			80-11 79-01	YIN YIN	
329/78-22-01	COOK	OPEN ITEM	MIDLAND 1			COOK	
		STAINLESS CLAD - THE PROPENSITY FOR UNDERCLAD CRACKING BASED ON THE MATERIAL USED IN STEAM GENERATOR NOZZLES AND THE TECHNIQUE OF CLADDING EMPLOYED HAVE BEEN AND ARE BEING FURTHER EVALUATED					
329/79-01-01	YIN	UNRESOLVED ITEM	MIDLAND 1			YIN	
		OBSERVATION OF HANGER INSTALLATION - MEASURES TO DETERMINE ACCEPTABLE WELDING ACROSS THE BEAM FLANGE WAS NOT A PART OF THE APPROVED DESIGN AND REVIEW PROCEDURES FOR BOTH EXISTING AND NEW HANGER INSTALLATIONS					
329/79-01-02	YIN	UNRESOLVED ITEM	MIDLAND 1			YIN	
		HANGER DRAWING REVIEW - THE ADEQUACY OF HANGER DRAWING REVIEW AND THE INSTALLATION OF THESE HANGERS WILL BE FURTHER EXAMINED DURING A FUTURE INSPECTION					
329/79-05-02	YIN	UNRESOLVED ITEM	MIDLAND 1			YIN	
		REVIEW OF THE IIT-G ORIGINAL CALCULATIONS - ADEQUACY OF HANGER CALCULATIONS WILL BE REVIEWED DURING A FUTURE FOLLOWUP INSPECTION					
329/79-05-03	YIN	UNRESOLVED ITEM	MIDLAND 1			YIN	
		DESIGN INTERFACE BETWEEN IIT-G AND BAPC - THE INSPECTOR WAS UNABLE TO OBTAIN BAPCS METHODOLOGY AND DEFLECTION CRITERIA ON HOW THEY DETERMINED THE OVERALL ACCEPTABILITY OF THE HANGER SYSTEM DESIGN.					

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/79-05-04	YIN	UNRESOLVED ITEM REVIEW OF MCR-1B - THE LICENSEE STATED THEY WILL PROVIDE THE INSPECTOR WITH ADDITIONAL SKETCHES ON UP-TO-DATE HANGER INSTALLATION DETAIL DRAWINGS	MIDLAND 1			YIN	
329/79-12-05	NAIDU	UNRESOLVED ITEM B AND W PROCURED ITEMS - PRESSURIZER SAFETY RELIEF VALVE - THE INSPECTOR PLANS TO REVIEW THIS MATTER FURTHER TO DETERMINE HOW THE VALVE CAN ACCURATELY BE SET WITHOUT ACTUALLY APPLYING 2250 PSIG STEAM PRESSURE.	MIDLAND 1		80-30 79-20	SUTPHIN NAIDU	
329/79-12-08	NAIDU	UNRESOLVED ITEM SPEC M-151A(Q) FOR SEISMIC CLASS 1 HVAC EQUIPMENT AND DUCTWORK INSTALLATION - PARAGRAPHS DO NOT ADEQUATELY SPECIFY THE ENVIRONMENTAL CONDITIONS WHICH THE GASKETS, SEALANTS AND FLEXIBLE CONNECTIONS SHOULD WITHSTAND DELETERIOUS EFFECTS; NEITHER WAS THE CONTRACTOR REQUIRED TO FURNISH CERTIFICATIONS	MIDLAND 1		80-30 79-20	SUTPHIN NAIDU	
329/80-01-03	NAIDU	UNRESOLVED ITEM REVISION OF QCI TO EMPHASIZE SEPARATION CRITERIA VERIFICATION.	MIDLAND 1		81-11 80-15	NAIDU GARDNER VANDEL	
329/80-09-01	COOK	DEVIATION DURING THE GUIDE BLOCK FITTING EVOLUTION, COMMUNICATIONS WERE ESTABLISHED BETWEEN CONSUMERS POWER COMPANY AND THE BW FACTIONS. HOWEVER, IT COULD NOT BE DETERMINED WHETHER ACTUAL OR IMPLIED PROCEDURAL REQUIREMENTS WERE ACTUALLY VIOLATED.	MIDLAND 1			COOK	
329/80-11-01	YIN	UNRESOLVED ITEM THE INSPECTOR STATED THAT FURTHER REVIEW OF THE ADEQUACY OF THE PIPE WHIP RESTRAINT DESIGN IS REQUIRED BY THE LICENSEE.	MIDLAND 1			YIN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE UUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/80-11-02	YIN	UNRESOLVED ITEM	MIDLAND 1			YIN	
		THE INSPECTOR REQUESTED THAT THE LICENSEE FORWARD TO RIII THE HOLT DESIGN SPECIFICATION, PROCUREMENT SPEC, AND QUALIFICATION TEST REQUIREMENTS FOR HIS REVIEW.					
329/80-15-01	NAIDU	OPEN ITEM	MIDLAND 1			NAIDU	
		AUDIT RPT MOI-55-0 (BECHTEL QUALITY RELATED PROGRAMS) FINDINGS 80-30					
329/80-15-02	ERB	UNRESOLVED ITEM	MIDLAND 1			ERB	
		INDEPENDENT HARDNESS CHECKS OF INSTALLED STEAM GENERATOR BOLTS REVEALED THAT SOME BOLTS WERE ABOVE THE SPECIFIED HARDNESS RANGE. NOT NCR COULD BE FOUND.					
329/80-20-01	LEE	ITEM OF NONCOMPLIANCE	MIDLAND 1			LEE	
		BECHTEL PURCHASE ORDER FOR E7018 ELECTRODES DID NOT SPECIFY THE 80-28 APPLICABLE CODE.					
329/80-23-03	SUTPHIN	OPEN ITEM	MIDLAND 1			SUTPHIN	
		NEW CPO QA ORGANIZATION - THE ORGANIZATION WILL BE CHECKED FOR COMPLIANCE WITH COMMITMENTS					
329/80-24-01	GREER	OPEN ITEM	MIDLAND 1			IMEPS	
		THE LICENSEE STATED THAT THESE TLD PACKAGES WILL BE REPOSITIONED CORRECTLY BY 09/30/80. THIS ITEM WILL BE EXAMINED IN A FUTURE INSPECTION.					

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/80-27-04	GP	ALLEGATION	MIDLAND 1			WARD	
		ALLEGATION 4 - FIELD RADIOGRAPHS OF THE FW NOZZLES WELDS SHOW A BAD ADJACENT SHOP WELD AND THAT WHEN INFORMED OF THE BAD WELD, HW CC MANAGEMENT INSTRUCTED THE RADIOGRAPHER TO TRIM THE FILM TO ELIMINATE THE BAD SHOP WELD			81-16 81-06 81-21	WARD WARD WARD	
329/80-29-01	COOK	UNRESOLVED ITEM	MIDLAND 1			COOK	
		DAMAGE TO DIESEL GENERATOR ELECTRICAL ROTOR			80-31	COOK	
329/80-30-01	NAIDU	UNRESOLVED ITEM	MIDLAND 1			NAIDU	
		THE INSPECTOR REQUESTED THE LICENSEE TO PROVIDE ADDITIONAL INFORMATION AS TO WHETHER THE BATTERY RACK SPECIFICATION WILL BE REVISED TO REFLECT THE REQUIREMENT THAT THE HARDWARE, USED TO ASSEMBLE THE SEISMIC CATEGORY 1 BATTERY RACK, WILL BE COMPATIBLE WITH ENVIRONMENTAL CONDITIONS IN THE BATTERY ROOM SUCH AS ACID ATMOSPHERE.			81-12	C. WILLIAMS	
329/80-30-02	NAIDU	UNRESOLVED ITEM	MIDLAND 1			NAIDU	
		MAIN CONTROL BOARD PANELS - THE INSPECTOR PLANS TO REVIEW THE RESULTS OF THE REINSPECTION OF THE WELDS DURING A SUBSEQUENT INSPECTION.					
329/80-34-01	COOK	UNRESOLVED ITEM	MIDLAND 1			COOK	
		HVAC SYSTEM FIRE DAMPERS			82-15	JONES	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/81-XX-01		OPEN ITEM MIDLAND SOILS HEARING (F03038281) COMMITMENTS TO THE ASLAB 1. NRC WILL REVIEW THE QUALIFICATIONS OF THE PEOPLE RESPONSIBLE FOR THE REMEDIAL SOILS WORK BEFORE IT COMMENCES. 2. THE QUALITY ASSURANCE DETAILED PROCEDURES FOR THE REMEDIAL SOILS WORK WILL BE REVIEWED BY NRC. 3. ACTUAL WORK CONNECTED WITH THE REMEDIAL SOILS PROGRAM WILL BE MONITORED UNSITE BY NRC INSPECTORS.	MIDLAND 1			LANDSMAN	
329/81-09-01	LANDSMAN	VIOLATION SEVERITY LEVEL 5 THE TECHNICAL CAPABILITIES OF WOODWARD-CLYDE WERE NOT EVALUATED PRIOR TO COMMENCEMENT OF DRILLING OPERATIONS.	MIDLAND 1			LANDSMAN	
329/81-11-04	GARDNER	VIOLATION SEVERITY LEVEL 5 14 INSTANCES IN WHICH CABLE TRAY WERE NOT INSTALLED IN ACCORDANCE WITH SEPARATION REQUIREMENTS.	MIDLAND 1		81-20	GARDNER LOVE	
329/81-11-07	GARDNER	VIOLATION SEVERITY LEVEL 5 COMMITMENTS HAD NOT BEEN TRANSLATED INTO SPECS, DRAWINGS, PROCEDURES, AND INSTRUCTIONS PERTAINING TO THE INSTALLATION OF FIELD MOUNTED CLASS 1E INSTRUMENTATION.	MIDLAND 1		81-20	GARDNER LOVE	
329/81-12-02	COOK	UNRESOLVED ITEM REVIEW OF NSSS NONCONFORMANCE REPORTS - THE EXAMPLES REFERENCED DO NOT APPEAR TO HAVE RECEIVED COMPREHENSIVE ENGINEERING DISPOSITIONS IN THE VERIFICATION ON THE AS-BUILT CONDITIONS AFTER PROOF TESTING WAS NOT ACCOMPLISHED.	MIDLAND 1			COOK	
329/81-12-03	COOK	UNRESOLVED ITEM CURE SUPPORT ASSEMBLY GUIDE BLOCK POSITIONING AND WELDING - FURTHER EVALUATION OF THE ENGINEERING DATA ASSOCIATED WITH MOTION OF GUIDE BLOCKS	MIDLAND 1			COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/81-12-07	GARDNER	UNRESOLVED ITEM	MIDLAND 1			GARDNER	
		THE NII INSPECTORS REQUESTED THEE LICENSEE TO DEVELOPE AN INSPECTION PLAN FOR THE DETERMINATION OF ALL ELECTRICAL CABLES ASSOCIATED WITH THE ONGOING TEST ACTIVITIES.			81-20	LOVE	
329/81-12-09	GARDNER	VIOLATION SEVERITY LEVEL 5	MIDLAND 1			GARDNER	
		CORRECTIVE ACTION HAD NOT BEEN TAKEN IN RESPONSE TO HECHTEL QA FINDING SA-97 AND CPOO AUDIT FINDING RPT NO. M-01-02-1-06 WHICH IDENTIFIED THE LACK OF APPROVED PROCEDURES FOR THE REWORK OF ITEMS WHICH HAD BEEN ACCEPTED BY QC.					
329/81-12-11	YIN 50090B	VIOLATION SEVERITY LEVEL 5	MIDLAND 1			YIN	
		SEVEN LARGE BORE PIPE RESTRAINTS, SUPPORTS, AND ANCHORS WERE NOT INSTALLED IN ACCORDANCE WITH DESIGN DRAWING AND SPECIFICATION REQUIREMENTS. LICENSEE OVERINSPECTION IDENTIFIED ADDITIONAL PROBLEMS.			82-07	YIN	
329/81-12-12	YIN 50090H	VIOLATION SEVERITY LEVEL 5	MIDLAND 1			YIN	
		LICENSEE CONSTRUCTION QUALITY CONTROL INSPECTORS INSPECTED AND ACCEPTED SIX OF SEVEN LARGE BORE PIPE RESTRAINTS, SUPPORTS, AND ANCHORS THAT, IN FACT, HAD NOT BEEN INSTALLED IN ACCORDANCE WITH DESIGN DRAWINGS AND SPECIFICATIONS AS DETERMINED BY THE NHC INSPECTOR. LICENSEE OVERINSPECTION IDENTIFIED ADDITIONAL PROBLEMS.			82-07	YIN	
329/81-20-01	LOVE	UNRESOLVED ITEM	MIDLAND 1			LOVE	
		PROGRAM TO ASSURE INSTALLED CABLES ARE PLACED ON CORRECT SIDE OF NEW TRAY DIVIDERS. CHECK THERMAL TRAY FILL.					
329/81-20-02	LOVE	OPEN ITEM	MIDLAND 1			LOVE	
		NEW TRAY DIVIDERS PRESENT SHARP EDGES					

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/81-20-03	LOVE	OPEN ITEM PHYSICAL OVERFILL OF CABLE TRAYS IN CABLE SPREAD ROOMS	MIDLAND 1			LOVE	
329/81-20-04	LOVE	UNRESOLVED ITEM PROCEDURE DOES NOT ADDRESS CONTROLLING PULL TENSIONS FOR SMALL CABLES AND INSTRUMENTATION CABLES	MIDLAND 1			LOVE	
329/81-22-01	COOK	UNRESOLVED ITEM IN PLACE STORAGE AND MAINTENANCE OF LIMITORQUE MOTOR OPERATORS. THE IMPACT OF HAVING SWITCH COMPARTMENTS OPEN IS BEING EVALUATED AND THE ADEQUACY OF THE STORAGE REQUIREMENTS AND FREQUENCY OF INSPECTIONS IS BEING REVIEWED.	MIDLAND 1			COOK	
329/82-XX-02	GARDNER	OPEN ITEM A PLAN IS REQUIRED FOR IMPLEMENTING THE ACRS RECOMMENDATION THAT THE NRC STAFF INSTITUTE AN AUGMENTED AUDIT OF OPERATIONS AT MIDLAND, AT LEAST DURING THE EARLY YEARS OF OPERATION AT POWER.	MIDLAND 1			GARDNER	
329/82-XX-03	LANDSMAN	OPEN ITEM CONCRETE CORING AND DRILLING CONTROLS	MIDLAND 1			LANDSMAN	
329/82-03-01 08/02/82	LANDSMAN	VIOLATION SEVERITY LEVEL 4 A. FAILURE TO FOLLOW PROCEDURE TO HAVE DRAWING REVISED AFTER FIVE FCR'S HAVE BEEN ISSUES. B. INADEQUATE PROCEDURAL CONTROLS OVER EXCAVATING ON SITE C. FAILURE TO FOLLOW PROCEDURE TO VERIFY DESIGN	MIDLAND 1			LANDSMAN	
329/82-05-01	LANDSMAN	DEVIATION FAILURE TO PROVIDE ADEQUATE TECHNICAL QA CIVIL STAFF	MIDLAND 1			LANDSMAN	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-05-02 05/26/82	LANDSMAN	VIOLATION SEVERITY LEVEL 4 A. PROCEDURE FPC-1.00 WAS NOT APPROVED PRIOR TO INITIATION OF WORK ON U-PILES. B. PROCEDURE EDPI 4.49.1 DOES NOT HAVE TIME LIMITS SET TO DISTRIBUTE SCN'S TO THE AFFECTED SPECIFICATIONS. C. SPECIFICATION C-88 DOES NOT HAVE APPROPRIATE ACCEPTANCE CRITERIA FOR ACTUAL AMOUNT OF GRAVEL/GROUT USED. D. PROCEDURE E-1M DOES NOT INSTRUCTIONS ON HOW TO INCORPORATE SCN'S INTO THE OVERINSPECTION PLANS.	MIDLAND 1			LANDSMAN	
329/82-06-01 05/26/82	GARDNER	VIOLATION SEVERITY LEVEL 4 FAILURE TO PERFORM ADEQUATE INSPECTIONS OF CABLE PULLING ACTIVITIES.	MIDLAND 1			GARDNER	
329/82-06-02 05/26/82	GARDNER	VIOLATION SEVERITY LEVEL 4 LACK OF QA PROGRAM OVER AUXILIARY BUILDING INSTRUMENTATION FOR THE REMEDIAL SOILS WORK.	MIDLAND 1			GARDNER	
329/82-07-01	YIN 500908	UNRESOLVED ITEM BECHTEL INTERNAL DESIGN AUDITS WILL BE REVIEWED BY R3 STAFF.	MIDLAND 1			YIN	
329/82-11-02 09/09/82	LANDSMAN	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROPERLY INSTALL AUXILIARY BUILDING INSTRUMENTATION ANCHOR BOLTS	MIDLAND 1			LANDSMAN	
329/82-18-01 10/22/82	GARDNER	VIOLATION SEVERITY LEVEL 5 FAILURE TO SEPARATE CLASS 1E CABLES IN CABLE CHASE	MIDLAND 1			GARDNER	
329/82-18-02 10/22/82	LANDSMAN	VIOLATION SEVERITY LEVEL 4 FAILURE TO SPECIFY WELL SAMPLING POINT LOCATIONS	MIDLAND 1			LANDSMAN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-18-03 10/22/82	LANDSMAN	VIOLATION SEVERITY LEVEL 4 FAILURE TO CONSTRUCT SLOPE IN ACCORDANCE WITH DRAWINGS.	MIDLAND 1			LANDSMAN	
329/82-20-01	GARDNER	OPEN ITEM REMEDIAL SOILS TRAINING PROGRAM IMPLEMENTATION	MIDLAND 1			GARDNER	
329/82-20-02	BURGESS	OPEN ITEM ARE NONCONFORMING ITEMS IDENTIFIED DURING THE PREOPERATIONAL TESTING TRANSFERRED TO THE CORRECTIVE ACTION TRACKING SYSTEM?	MIDLAND 1			BURGESS	
329/82-21-01 12/08/82	COOK	VIOLATION SEVERITY LEVEL 4 A. FAILURE TO CONTROL PQCI'S REVISIONS B. FAILURE TO CONTROL QUALITY CONTROL NOTICES MANUAL	MIDLAND 1			COOK	
329/82-22-01 03/08/83	GARDNER	VIOLATION SEVERITY LEVEL 3 FAILURE OF SOURCE INSPECTIONS AND RECEIPT INSPECTIONS TO IDENTIFY ELECTRICAL DEFICIENCIES IN CONTROL PANELS.	MIDLAND 1			GARDNER	
329/82-22-02 03/08/83	GARDNER	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO INSTALL FOUNDATION BOLT WASHERS B. FAILURE TO PROPERLY INSTALL UNSCHEDULED PULL BOX C. FAILURE TO PROPERLY INSTALL SUPPORT NO. 85 D. FAILURE TO PROPERLY INSTALL SUPPORT NO. 14	MIDLAND 1			GARDNER	
329/82-22-03	GARDNER	OPEN ITEM REVIEW REQUIRED FOR ELECTRICAL SUPPORT SEISMIC ANALYSIS.	MIDLAND 1			GARDNER	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-22-04 03/08/83	GARDNER	VIOLATION SEVERITY LEVEL 3 FAILURE OF QC TO DOCUMENT NONCONFORMANCES ON IPINS	MIDLAND 1			GARDNER	
329/82-22-05 03/08/83	COOK	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO MARK HIGH STRENGTH STEEL AS REQUIRED (STRENGTH AND GRADE). B. FAILURE TO MARK MATERIAL SO AS TO DISTINGUISH "Q" MATERIAL FROM NON-"Q" MATERIAL.	MIDLAND 1			COOK	
329/82-22-06	COOK	UNRESOLVED ITEM TRACEABILITY OF STRUCTURAL STEEL.	MIDLAND 1			COOK	
329/82-22-07	LANDSMAN	UNRESOLVED ITEM QA AUDITS OF TRACEABILITY OF STRUCTURAL STEEL.	MIDLAND 1			LANDSMAN	
329/82-22-08 03/08/83	BURGESS	VIOLATION SEVERITY LEVEL 3 FAILURE TO SPECIFY REQUIREMENTS (MATERIAL) FOR THE DG MUFFLER SUPPORTS.	MIDLAND 1			BURGESS	
329/82-22-09 03/08/83	BURGESS	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO FABRICATE SUPPORT SLOTS ON DG MUFFLER AS REQUIRED B. FAILURE TO INSTALL JACKING PLATES ASSOCIATED WITH THE DG MUFFLER SUPPORTS.	MIDLAND 1			BURGESS	
329/82-22-10 03/08/83	BURGESS	VIOLATION SEVERITY LEVEL 3 FAILURE TO PROTECT THE DG MUFFLER BEARING PLATES FROM CONTAMINATION	MIDLAND 1			BURGESS	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-22-11 03/08/83	LANDSMAN	VIOLETION SEVERITY LEVEL 3 FAILURE TO IMPLEMENT QA REQUIREMENTS DURING DESIGN/CONSTRUCTION OF DG EXHAUST HANGERS.	MIDLAND 1			LANDSMAN	
329/82-22-12 03/08/83	LANDSMAN	VIOLETION SEVERITY LEVEL 3 A. FAILURE TO DOCUMENT AND CONTROL NONCONFORMING DG EXHAUST HANGERS H. FAILURE TO DOCUMENT AND CONTROL NONCONFORMING MONORAIL IN DG BUILDING.	MIDLAND 1			LANDSMAN	
329/82-22-13 03/08/83	LANDSMAN	VIOLETION SEVERITY LEVEL 3 FAILURE TO VERIFY PREHEAT TEMPERATURE DURING WELDING.	MIDLAND 1			LANDSMAN	
329/82-22-14	LANDSMAN	UNRESOLVED ITEM LICENSEE TOOK EXCEPTION TO REG. GUIDE 1.29	MIDLAND 1			LANDSMAN	
329/82-22-15 03/08/83	LANDSMAN	VIOLETION SEVERITY LEVEL 3 A. FAILURE TO ANALYZE DG MONORAIL TO SEISMIC CATEGORY I REQUIREMENTS B. FAILURE TO CONTROL DESIGN CHANGES INVOLVING FIELD SKETCHES C. FAILURE TO CONTROL DESIGN CHANGES INVOLVING COMBO SHOP WORK REQUESTS.	MIDLAND 1			LANDSMAN	
329/82-22-16 03/08/83	LANDSMAN	VIOLETION SEVERITY LEVEL 3 FAILURE TO CONSTRUCT HVAC FAN SUPPORT FOR DG'S AS REQUIRED	MIDLAND 1			LANDSMAN	
329/82-22-17 03/08/83	LANDSMAN	VIOLETION SEVERITY LEVEL 3 FAILURE OF QC INSPECTIONS TO DETECT AND IDENTIFY NONCONFORMING DG HVAC FAN SUPPORTS.	MIDLAND 1			LANDSMAN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-22-18 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO ESTABLISH MEASURES TO CONTROL RETIRED FCR/FCNS B. FAILURE TO FOLLOW PROCEDURES WHICH CONTROL THE USE OF FIELD SKETCHES. C. FAILURE TO DEVELOP ADEQUATE CONTROL OF FIELD SKETCHES.	MIDLAND 1			LANDSMAN	
329/82-22-19	LANDSMAN	UNRESOLVED ITEM CONCERNS WITH THE ABILITY OF DG HVAC FAN SUPPORT GUSSET PLATES TO MEET ASTM REQUIREMENTS.	MIDLAND 1			LANDSMAN	
329/82-22-20	BARRETT	UNRESOLVED ITEM DESIGN CODE FOR ASME PIPE (LARGE BORE)	MIDLAND 1			BARRETT	
329/82-22-21 03/08/83	BARRETT	VIOLATION SEVERITY LEVEL 3 FAILURE TO ESTABLISH ADEQUATE MEASURES TO CONTROL THE DISTRIBUTION OF RED LINE DRAWINGS.	MIDLAND 1			BARRETT	
329/82-22-22	BARRETT	UNRESOLVED ITEM MATERIAL SUPPLIER REQUIREMENTS	MIDLAND 1			BARRETT	
329/82-22-23 03/08/83	BARRETT	VIOLATION SEVERITY LEVEL 3 FAILURE TO ESTABLISH MEASURES TO CONTROL NONCONFORMING MATERIALS	MIDLAND 1			BARRETT	
329/82-22-24 03/08/83	BARRETT	VIOLATION SEVERITY LEVEL 3 FAILURE OF QA PROGRAM TO PROVIDE CONTROLS OVER CONCRETE CHIPPING	MIDLAND 1			BARRETT	

ITEM STILL OPEN SORT

ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.
329/82-22-25 03/08/83	BARRETT	VIOLATION SEVERITY LEVEL 3 FAILURE TO ESTABLISH A PROGRAM FOR THE INSPECTION OF CABLE SEGREGATION IN CABLE TRAYS USING METAL DIVIDERS.	MIDLAND 1		BARRETT	
329/82-22-26 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 FAILURE TO IMPLEMENT THE QA PROGRAM FOR PERIMETER DIKE ARMOUR STONE RIPRAP.	MIDLAND 1		LANDSMAN	
329/82-22-27	SHAFFER	UNRESOLVED ITEM CORRECTIVE ACTIONS TAKEN IN REGARDS TO DEFICIENCIES DOCUMENTED ON ATTACHMENT 10 FORMS.	MIDLAND 1		SHAFFER	
329/82-25-01	SCHEIHELHUT	UNRESOLVED ITEM NONCONFORMING ITEM SENT TO FABRICATION SHOP	MIDLAND 1		SCHEIHELHUT	
329/82-25-02	SCHEIHELHUT	UNRESOLVED ITEM PLACEMENT OF PENETRATIONS IN CONCRETE	MIDLAND 1		SCHEIHELHUT	
329/82-26-01	SHAFFER	OPEN ITEM AUXILIARY FRESHWATER ASSEMBLY MATERIAL QUALITY	MIDLAND 1		COOK	
329/83-01-01 04/04/83	SATHER	VIOLATION SEVERITY LEVEL 5 UNTAGGING OF MATERIALS TO BE USED FOR CONSTRUCTION	MIDLAND 1		SATHER FOLLOWUP DUE DATE: 02/08/83	
329/83-01-02	SIMON	OPEN ITEM REPLENISH NCMS	MIDLAND 1		SIMON	

ITEM STILL OPEN SORT

ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION NO.	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/83-01-03	SIMON	UNRESOLVED ITEM CRACKS IN CONTAINMENT	MIDLAND I			SIMON	
329/83-03-01 05/07/83	SHAFFER 292706	VIOLATION SEVERITY LEVEL 3 A. USE OF NON-QUALITY DOCUMENTS TO DOCUMENT QC INSPECTION FINDINGS AND FAILURE TO CONTROL DRAWING REVISIONS B. FAILURE TO DOCUMENT AUDIT RESULTS (ATTACHMENT 10 FORMS) C. FAILURE TO DISPOSITION AND REVIEW NONCONFORMANCES IDENTIFIED ON ATTACHMENT 10 FORMS D. USE OF NON-"GM" PROCEDURES IN PE FORMING "GM" ACTIVITIES	MIDLAND I			GARDNER	
329/83-03-02	LANDSMAN	OPEN ITEM RECOMMENDATION TO ASLB TO INCLUDE EXCAVATION PERMIT CONTROLS FOR UNDERPINNING ACTIVITIES REVIEW OF FINAL U.S. TESTING AUDIT REPORT	MIDLAND I			COOK	
329/83-05-01 05/14/83	COOK 292706	VIOLATION SEVERITY LEVEL 4 FAILURE TO PROTECT MECHANICAL SNUBBERS FROM PHYSICAL DAMAGE	MIDLAND I			COOK	
329/83-06-01 06/27/83	SATHER 48063M	VIOLATION SEVERITY LEVEL 4 NO ANNUAL AUDIT IN THREE YEARS OF SUPPLIER	MIDLAND I			SATHER	
329/83-07-01	SATHER	VIOLATION SEVERITY LEVEL 4 FAILURE TO TAKE MANAGEMENT CORRECTIVE ACTION.	MIDLAND I			SATHER	
329/83-07-02	SATHER	VIOLATION SEVERITY LEVEL 5 FAILURE TO SEPARATE NON-COMFORMING MATERIAL FROM GOOD MATERIALS.	MIDLAND I			SATHER	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/83-10-01	COOK	VIOLATION SEVERITY LEVEL 4 FAILURE TO ESTABLISH CONTROLS TO PREVENT THE INADVERTENT USE OF INSTALLATION OF NONCONFORMING HVAC COMPONENTS.	MIDLAND 1			COOK	
329/83-11-01 09/04/83	COOK 242051	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROVIDE ADEQUATE STORAGE FACILITIES FOR STOUETUIZL COMPONENTS IN LAYDOWN YARD.	MIDLAND 1			COOK	
329/83-12-01 10/30/83	SIMON 500758	VIOLATION SEVERITY LEVEL 4 CONTRARY TO CRITERION VI 10 CFR 50, APPENDIX B1 (A) HANGER TOLERANCES WERE EXCEEDED (B) FIELD WELD WAS GROUNDED UNDERSIZE (C) NDE WAS NOT PERFORMED AS REQUIRED (D) FIELD WELDS WERE IN WRONG LOCATION	MIDLAND 1			SIMON	
329/83-13-01 11/25/83	LANDSMAN 245051	VIOLATION SEVERITY LEVEL 4 INADEQUATE CORRECTIVE ACTION ON NUMEROUS DOCUMENT CONTROL NONCOMPLIANCES.	MIDLAND 1			LANDSMAN	
329/83-13-02 11/25/83	LANDSMAN 245051	VIOLATION SEVERITY LEVEL 4 FAILURE TO FOLLOW PROCEDURES ON TRAINING APPROVAL	MIDLAND 1			LANDSMAN	
329/83-13-03 11/25/83	LANDSMAN 245051	DEVIATION FAILURE TO BACKPACK DRIFTS AS HIGH AS POSSIBLE	MIDLAND 1			LANDSMAN	
329/83-13-04	LANDSMAN	OPEN ITEM AUDIT OF ANN ARBOR REDESIGN OF AUXILIARY BUILDING	MIDLAND 1			LANDSMAN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/83-23-01	LANDSMAN	VIOLATION SEVERITY LEVEL 5 FAILURE TO ATTACH CALIBRATION STICKER TO HYDRAULIC METERS	MIDLAND 1			LANDSMAN	
330/78-04-01	JABLONSKI	UNRESOLVED ITEM IT IS UNCLEAR TO THE RIII INSPECTOR HOW INSTALLATION/INSPECTION OF ANY COMPONENT CAN BE Q-LISTED YET OTHER REQUIREMENTS OF 10 CFR 50, APP B ARE NOT CONSIDERED. FORWARDED TO IE: HQ REOPENED BY SUTPHIN (80-30, 80-31)	MIDLAND 2		80-16 80-31 79-25 79-22 79-20 79-18 78-15 78-07	VANDEL SUTPHIN VANDEL VANDEL NAIDU NAIDU NAIDU VANDEL	
330/78-13-03	COOK	OPEN ITEM 50.55E ITEM - SETTLING OF THE DIESEL GENERATOR FOUNDATIONS AND STRUCTURES	MIDLAND 2		80-10 79-31 79-26 79-17 79-15 79-13 79-09 79-08 78-23 78-22 78-21 78-14	COOK COOK COOK LEE COOK COOK COOK COOK COOK COOK COOK COOK	
330/78-17-01	VANDEL	ITEM OF NONCOMPLIANCE PERSONNEL AIRLOCKS STIFFENER WELDING - THE INSPECTOR OBSERVED THAT THE REPAIR WELDING OF THE UNIT 1 CRACKED WELDS FOR THE STIFFENER STRENGTHENED BY SPLICE PLATES, HAD BEEN WELDED NOT ONLY ALONG BOTH SIDES AS SPECIFIED BUT ALSO ALONG THE END FACE OF THE SPLICE PLATES AND STIFFENER	MIDLAND 2		81-03 80-16 79-25 79-22 79-15	SUTPHIN VANDEL VANDEL VANDEL VANDEL	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/79-19-02	YIN	UNRESOLVED ITEM	MIDLAND 2			YIN	
		SPEC M-326 DOES NOT CONTAIN PROVISION FOR INSTALLING AND INSPECTING MECHANICAL SNUBBERS			80-12	YIN	
330/78-19-03	YIN	UNRESOLVED ITEM	MIDLAND 2			YIN	
		THE ITT-G DOCUMENTATION OF THE EVALUATIONS WAS NOT AVAILABLE FOR REVIEW AT THE TIME OF INSPECTION			80-12 79-01	YIN YIN	
330/78-20-02	GALLAGHER	UNRESOLVED ITEM	MIDLAND 2			SUTPHIN	
		THE TOTAL EFFECT OF THE GROUND WATER BEING PERMITTED TO SATURATE THE PLANT FILL MATERIAL IS UNDETERMINED AT THIS TIME			81-03	SUTPHIN	
330/78-21-01	COOK	OPEN ITEM	MIDLAND 2			COOK	
		CORE FLOOD LINES - IT APPEARS THAT THE ELEVATION MISMATCH HAS OCCURRED BY ONE PORTION OF THE SYSTEM BEING INSTALLED TO LOOSER ELEVATION TOLERANCE REQUIREMENTS THAN THE OTHER PORTION OF THE SYSTEM.			78-23	COOK	
330/78-22-01	COOK	OPEN ITEM	MIDLAND 2			COOK	
		STAINLESS CLAD - THE PROPENSITY FOR UNDERCLAD CRACKING BASED IN THE MATERIAL USED IN STEAM GENERATOR NOZZLES AND THE TECHNIQUE OF CLADDING EMPLOYED HAVE BEEN AND ARE FURTHER EVALUATED					
330/79-01-01	YIN	UNRESOLVED ITEM	MIDLAND 2			YIN	
		OBSERVATION OF HANGER INSTALLATION - MEASURES TO DETERMINE ACCEPTABLE WELDING ACROSS THE BEAM FLANGES WAS NOT A PART OF THE APPROVED DESIGN AND REVIEW PROCEDURES FOR BOTH EXISTING AND NEW HANGER INSTALLATIONS.					

ITEM STILL OPEN SORT

ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/79-01-02	YIN	UNRESOLVED ITEM HANGER DRAWING REVIEW - THE ADEQUACY OF HANGER DRAWING REVIEW AND THE INSTALLATION OF THESE HANGERS WILL BE FURTHER EXAMINED DURING A FUTURE INSPECTION.	MIDLAND 2			YIN	
330/79-05-02	YIN	UNRESOLVED ITEM REVIEW OF ITT-G ORIGINAL CALCULATIONS - ADEQUACY OF HANGER CALCULATIONS WILL BE REVIEWED DURING A FUTURE INSPECTION	MIDLAND 2			YIN	
330/79-05-03	YIN	UNRESOLVED ITEM DESIGN INTERFACE BETWEEN ITT-G AND BAPC - THE INSPECTOR WAS UNABLE TO OBTAIN BAPCS METHODOLOGY AND DEFLECTION CRITERIA ON HOW THEY DETERMINED THE OVERALL ACCEPTABILITY OF THE HANGER SYSTEM DESIGN	MIDLAND 2			YIN	
330/79-05-04	YIN	UNRESOLVED ITEM REVIEW OF MCAH-18 - THE LICENSEE STATED THEY WILL PROVIDE THE INSPECTOR WITH ADDITIONAL SKETCHES ON UP-TO-DATE HANGER INSTALLATION DETAIL DRAWINGS	MIDLAND 2			YIN	
330/79-12-05	NAIDU	UNRESOLVED ITEM H AND W PROCURED ITEMS - PRESSURIZER SAFETY RELIEF VALVE - THE INSPECTOR PLANS TO REVIEW THIS MATTER FURTHER TO DETERMINE HOW THE VALVE CAN ACCURATELY BE SET WITHOUT ACTUALLY APPLYING 2250 PSIG STEAM PRESSURE.	MIDLAND 2		80-31 79-20	SUTPHIN NAIDU	
330/79-12-08	NAIDU	UNRESOLVED ITEM SPEC M-151A(Q) FOR SEISMIC CLASS 1 HVAC EQUIPMENT AND DUCTWORK INSTALLATION - PARAGRAPHS DO NOT ADEQUATELY SPECIFY THE ENVIRONMENTAL CONDITIONS WHICH THE GASKETS, SEALANTS AND FLEXIBLE CONNECTIONS SHOULD WITHSTAND DELETERIOUS EFFECTS; NEITHER WAS THE CONTRACTOR REQUIRED TO FURNISH CERTIFICATIONS.	MIDLAND 2		80-31 79-20	SUTPHIN NAIDU	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/80-01-04	NAIDU	UNRESOLVED ITEM REVISION OF UCI TO EMPHASIZE SEPARATION CRITERIA VERIFICATION.	MIDLAND 2		81-11 80-16	NAIDU GARDNER VANDEL	
330/80-12-01	YIN	UNRESOLVED ITEM THE INSPECTOR STATED THAT FURTHER REVIEW OF THE ADEQUACY OF THE PIPE WHIP RESTRAINT DESIGN IS REQUIRED BY THE LICENSEE.	MIDLAND 2			YIN	
330/80-12-02	YIN	UNRESOLVED ITEM THE INSPECTOR REQUESTED THAT THE LICENSEE FORWARD TO RIII THE HOLD DESIGN SPECIFICATION, PROCUREMENT SPEC, AND QUALIFICATION TEST REQUIREMENTS FOR HIS REVIEW.	MIDLAND 2			YIN	
330/80-16-01	NAIDU	OPEN ITEM AUDIT RPT M01-55-0 (BECHTEL QUALITY RELATED PROGRAMS) FINDINGS	MIDLAND 2		80-31	NAIDU SUTPHIN	
330/80-16-02	ERB	UNRESOLVED ITEM INDEPENDENT HARDNESS CHECKS OF INSTALLED STEAM GENERATOR BOLTS REVEALED THAT SOME BOLTS WERE ABOVE THE SPECIFIED HARDNESS RANGE. NO NCR COULD BE FOUND.	MIDLAND 2			ERB	
330/80-21-01	LEE	ITEM OF NONCOMPLIANCE BECHTEL PURCHASE ORDER FOR E7018 ELECTRODES DID NOT SPECIFY THE 80-29 APPLICABLE CODE.	MIDLAND 2			LEE LEE	
330/80-24-03	SUTPHIN	OPEN ITEM NEW LPCO QA ORGANIZATION - THE ORGANIZATION WILL BE CHECKED FOR COMPLIANCE WITH COMMITMENTS	MIDLAND 2			SUTPHIN	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/80-25-01	GREER	OPEN ITEM	MIDLAND 2			IMEPS	
<p>THE LICENSEE STATED THAT THESE TLD PACKAGES WILL BE REPOSITIONED CORRECTLY BY 04/30/80. THIS ITEM WILL BE EXAMINED IN A FUTURE INSPECTION.</p>							
330/80-28-04	GP	ALLEGATION	MIDLAND 2			WARD	
<p>ALLEGATION 4 - FIELD RADIOGRAPHS OF THE FW NOZZLES WELDS SHOW A 81-16 BAD ADJACENT SHOP WELD AND THAT WHEN INFORMED OF THE BAD WELD, 81-06 HW CC MANAGEMENT INSTRUCTED THE RADIOGRAPHER TO TRIM THE FILM TO ELIMINATE THE BAD SHOP WELD</p>							
330/80-30-01	COOK	UNRESOLVED ITEM	MIDLAND 2			COOK	
<p>DAMAGE TO DIESEL GENERATOR ELECTRICAL ROTOR</p>							
					80-32	COOK	
330/80-31-01	NAIDU	UNRESOLVED ITEM	MIDLAND 2			NAIDU	
<p>THE INSPECTOR REQUESTED THE LICENSEE TO PROVIDE ADDITIONAL INFORMATION AS TO WHETHER THE BATTERY RACK SPECIFICATION WILL BE REVISED TO REFLECT THE REQUIREMENT THAT THE HARDWARE, USED TO ASSEMBLE THE SEISMIC CATEGORY 1 BATTERY RACK, WILL BE COMPATIBLE WITH ENVIRONMENTAL CONDITIONS IN THE BATTERY ROOM SUCH AS ACID ATMOSPHERE.</p>							
					81-12	C. WILLIAMS	
330/80-31-02	NAIDU	UNRESOLVED ITEM	MIDLAND 2			NAIDU	
<p>MAIN CONTROL BOARD PANELS - THE INSPECTOR PLANS TO REVIEW THE RESULTS OF THE REINSPECTION OF THE WELDS DURING A SUBSEQUENT INSPECTION.</p>							
330/80-35-01	COOK	UNRESOLVED ITEM	MIDLAND 2			COOK	
<p>HVAC SYSTEM FIRE DAMPERS</p>							
					82-15	JUNES	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/81-XX-01		OPEN ITEM MIDLAND SOILS HEARING (F03038281) COMMITMENTS TO THE ASLAB 1. NRC WILL REVIEW THE QUALIFICATIONS OF THE PEOPLE RESPONSIBLE FOR THE REMEDIAL SOILS WORK BEFORE IT COMMENCES. 2. THE QUALITY ASSURANCE DETAILED PROCEDURES FOR THE REMEDIAL SOILS WORK WILL BE REVIEWED BY NRC. 3. ACTUAL WORK CONNECTED WITH THE REMEDIAL SOILS PROGRAM WILL BE MONITERED ONSITE BY NRC INSPECTORS.	MIDLAND 2			LANDSMAN	
330/81-09-01	LANDSMAN	VIOLATION SEVERITY LEVEL 5 THE TECHNICAL CAPABILITIES OF WOODWARD-CLYDE WERE NOT EVALUATED PRIOR TO COMMENCEMENT OF DRILLING OPERATIONS	MIDLAND 2			LANDSMAN	
330/81-11-03	GARDNER	VIOLATION SEVERITY LEVEL 5 14 INSTANCES IN WHICH CABLE TRAY WERE NOT INSTALLED IN ACCORDANCE WITH THE SEPARATION REQUIREMENTS.	MIDLAND 2		81-20	GARDNER LOVE	
330/81-11-06	GARDNER	VIOLATION SEVERITY LEVEL 5 COMMITMENTS HAD NOT BEEN TRANSLATED INTO SPECS, DRAWINGS, PROCEDURES, AND INSTRUCTIONS PERTAINING TO THE INSTALLATION OF FIELD MOUNTED CLASS IE INSTRUMENTATION.	MIDLAND 2		81-20	GARDNER LOVE	
330/81-12-02	COOK	UNRESOLVED ITEM REVIEW OF NSSS NONCONFORMANCE REPORTS - THE EXAMPLES REFERENCED DO NOT APPEAR TO HAVE RECEIVED COMPREHENSIVE ENGINEERING DISPOSITIONS IN THE VERIFICATION OF THE AS-BUILT CONDITIONS AFTER PROOF TESTING WAS NOT ACCOMPLISHED.	MIDLAND 2			COOK	
330/81-12-03	COOK	UNRESOLVED ITEM CORE SUPPORT ASSEMBLY GUIDE BLOCK POSITIONING AND WELDING - FURTHER EVALUATION OF THE ENGINEERING DATA ASSOCIATED WITH MOTION OF GUIDE BLOCKS.	MIDLAND 2			COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/81-12-08	GARDNER	UNRESOLVED ITEM	MIDLAND 2			GARDNER	
		THE NRC INSPECTORS REQUESTED THE LICENSEE TO DEVELOPE AN INSPECTION PLAN FOR THE RETERMINATION OF ALL ELECTRICAL CABLES ASSOCIATED WITH THE ONGOING TEST ACTIVITIES			81-20	LOVE	
330/81-12-10	GARDNER	VIOLATION SEVERITY LEVEL 5	MIDLAND 2			GARDNER	
		CONRECTIVE ACTION HAD NOT BEEN TAKEN IN RESPONSE TO BECHTEL QA FINDING SA-97 AND CPCO AUDIT FINDING RPT NO. M-01-02-1-06 WHICH IDENTIFIED THE LACK OF APPROVED PROCEDURES FOR THE REWORK OF ITEMS WHICH HAD BEEN ACCEPTED BY QC.					
330/81-12-12	YIN 500908	VIOLATION SEVERITY LEVEL 5	MIDLAND 2			YIN	
		SEVEN LARGE BORE PIPE RESTRAINTS, SUPPORTS, AND ANCHORS WERE NOT INSTALLED IN ACCORDANCE WITH DESIGN DRAWING AND SPECIFICATION REQUIREMENTS. LICENSEE OVERINSPECTION IDENTIFIED ADDITIONAL PROBLEMS.			82-07	YIN	
330/81-12-13	YIN 500908	VIOLATION SEVERITY LEVEL 5	MIDLAND 2			YIN	
		LICENSEE CONSTRUCTION QUALITY CONTROL INSPECTORS INSPECTED AND ACCEPTED SIX OF SEVEN LARGE BORE PIPE RESTRAINTS, SUPPORTS, AND ANCHORS THAT, IN FACT, HAD NOT BEEN INSTALLED IN ACCORDANCE WITH DESIGN DRAWINGS AND SPECIFICATIONS AS DETERMINED BY THE NRC INSPECTOR. LICENSEE OVERINSPECTION IDENTIFIED ADDITIONAL PROBLEMS.			82-07	YIN	
330/81-16-01	ERB	UNRESOLVED ITEM	MIDLAND 2			ERB	
		PENETRATION 123H WHICH IS A FV; RLUED HEAD TYPE WAS ELECTRONICALLY TESTED BY TUBE TURNS. HOWEVER, THE TEST REPORT IS SIGNED BY A LEVEL I INSPECTOR.					

ITEM STILL OPEN SORT

ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/81-20-01	LOVE	UNRESOLVED ITEM PROGRAM TO ASSURE INSTALLED CABLES ARE PLACED ON CORRECT SIDE OF NEW TRAY DIVIDERS. CHECK THERMAL TRAY FILL	MIDLAND 2			LOVE	
330/81-20-02	LOVE	OPEN ITEM NEW TRAY DIVIDERS PRESENT SHARP EDGES	MIDLAND 2			LOVE	
330/81-20-03	LOVE	OPEN ITEM PHYSICAL OVERFILL OF CABLE TRAYS IN CABLE SPREAD ROOMS	MIDLAND 2			LOVE	
330/81-20-04	LOVE	UNRESOLVED ITEM PROCEDURE DOES NOT ADDRESS CONTROLLING PULL TENSIONS FOR SMALL CABLES AND INSTRUMENTATION CABLES	MIDLAND 2			LOVE	
330/81-22-01	COOK	UNRESOLVED ITEM IN PLACE STORAGE AND MAINTENANCE OF LIMITORQUE MOTOR OPERATIONS. THE IMPACT OF HAVING SWITCH COMPARTMENTS OPEN IS BEING EVALUATED AND THE ADEQUACY OF THE STORAGE REQUIREMENTS AND FREQUENCY OF INSPECTIONS IS BEING REVIEWED.	MIDLAND 2			COOK	
330/82-XX-02	GARDNER	OPEN ITEM A PLAN IS REQUIRED FOR IMPLEMENTING THE ACRS RECOMMENDATION THAT THE NRC STAFF INSTITUTE AN AUGMENTED AUDIT OF OPERATIONS AT MIDLAND, AT LEAST DURING THE EARLY YEARS OF OPERATION AT POWER.	MIDLAND 2			GARDNER	
330/82-XX-03	LANDSMAN	OPEN ITEM CONCRETE CORING AND DRILLING CONTROLS	MIDLAND 2			LANDSMAN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-03-01 08/02/82	LANDSMAN	VIOLATION SEVERITY LEVEL 4 A. FAILURE TO FOLLOW PROCEDURE TO HAVE DRAWING REVISED AFTER FIVE FCH'S HAVE BEEN ISSUES. B. INADEQUATE PROCEDURAL CONTROLS OVER EXCAVATING ON SITE C. FAILURE TO FOLLOW PROCEDURE TO VERIFY DESIGN	MIDLAND 2			LANDSMAN	
330/82-05-01	LANDSMAN	DEVIATION FAILURE TO PROVIDE ADEQUATE TECHNICAL QA CIVIL STAFF	MIDLAND 2			LANDSMAN	
330/82-05-02 05/26/82	LANDSMAN	VIOLATION SEVERITY LEVEL 4 A. PROCEDURE FPC-1.00 WAS NOT APPROVED PRIOR TO INITIATION OF WORK ON Q-PILES. B. PROCEDURE EDPI 4.49.1 DOES NOT HAVE TIME LIMITS SET TO DISTRIBUTE SCN'S TO THE AFFECTED SPECIFICATIONS. C. SPECIFICATION C-88 DOES NOT HAVE APPROPRIATE ACCEPTANCE CRITERIA FOR ACTUAL AMOUNT OF GRAVEL/GROUT USED. D. PROCEDURE E-1M DOES NOT INSTRUCTIONS ON HOW TO INCORPORATE SCN'S INTO THE OVERINSPECTION PLANS.	MIDLAND 2			LANDSMAN	
330/82-06-01 05/26/82	GARDNER	VIOLATION SEVERITY LEVEL 4 FAILURE TO PERFORM ADEQUATE INSPECTIONS OF CABLE PULLING ACTIVITIES.	MIDLAND 2			GARDNER	
330/82-06-02 05/26/82	GARDNER	VIOLATION SEVERITY LEVEL 4 LACK OF QA PROGRAM OVER AUXILIARY BUILDING INSTRUMENTATION FOR THE REMEDIAL SOILS WORK.	MIDLAND 2			GARDNER	
330/82-07-01	YIN 500908	UNRESOLVED ITEM HECHTEL INTERNAL DESIGN AUDITS WILL BE REVIEWED BY R3 STAFF.	MIDLAND 2			YIN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-08-03	RING 70301B	OPEN ITEM LICENSEE TO REVIEW INSPECTOR COMMENTS AGAINST TEST PROGRAM MANUAL AND MAKE CHANGES AS APPROPRIATE.	MIDLAND 2		82-17	ROBINSON ROBINSON	
330/82-11-02 09/09/82	LANDSMAN	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROPERLY INSTALL AUXILIARY BUILDING INSTRUMENTATION ANCHOR BOLTS	MIDLAND 2			LANDSMAN	
330/82-17-01	RING	OPEN ITEM ELECTRICAL SYSTEM TURNOVER CONTROLS	MIDLAND 2			RING	
330/82-17-02	ROBINSON 470301	UNRESOLVED ITEM INADEQUATE ENGINEERING REVIEW OF TEST RESULTS	MIDLAND 2			ROBINSON	
330/82-17-03	ROBINSON 470301	UNRESOLVED ITEM EXCLUSION OF ACCEPTANCE TEST PROCEDURES FROM TWG REVIEW	MIDLAND 2			ROBINSON	
330/82-17-04	ROBINSON 70301	OPEN ITEM CAPABILITY OF MASTER INDEX TO DOCUMENT DESIGN CHANGES	MIDLAND 2			ROBINSON	
330/82-17-05	ROBINSON 70301	OPEN ITEM EXCLUSION OF TEST PROCEDURES FROM HTS	MIDLAND 2			ROBINSON	
330/82-17-06	ROBINSON 70301	OPEN ITEM ADEQUACY OF DESIGN REVIEW	MIDLAND 2			ROBINSON	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-17-07	RING	UNRESOLVED ITEM ABSENCE OF CONTROLS OVER TEMPORARY MODIFICATIONS, JUMPERS, AND BYPASSES.	MIDLAND 2			RING	
330/82-18-01 10/22/82	LANDSMAN	VIOLATION SEVERITY LEVEL 4 FAILURE TO SPECIFY WELL SAMPLING POINT LOCATIONS	MIDLAND 2			LANDSMAN	
330/82-18-02 10/22/82	LANDSMAN	VIOLATION SEVERITY LEVEL 4 FAILURE TO CONSTRUCT SLOPE IN ACCORDANCE WITH DRAWINGS.	MIDLAND 2			LANDSMAN	
330/82-19-01	ROBINSON	OPEN ITEM LACK OF ADEQUATE PROGRAM FOR EQUIP PROTECTION AFTER PREOP	MIDLAND 2			ROBINSON	
330/82-19-02	ROBINSON	OPEN ITEM INADEQUATE GAZUC TRAINING REQUIREMENTS	MIDLAND 2			ROBINSON	
330/82-20-01	GARDNER	OPEN ITEM REMEDIAL SOILS TRAINING PROGRAM IMPLEMENTATION	MIDLAND 2			GARDNER	
330/82-20-02	BURGESS	OPEN ITEM ARE NONCONFORMING ITEMS IDENTIFIED DURING THE PREOPERATIONAL TESTING TRANSFERRED TO THE CORRECTIVE ACTION TRACKING SYSTEM?	MIDLAND 2			BURGESS	
330/82-21-01 12/08/82	COOK	VIOLATION SEVERITY LEVEL 4 A. FAILURE TO CONTROL PUCI'S REVISIONS H. FAILURE TO CONTROL QUALITY CONTROL NOTICES MANUAL	MIDLAND 2			COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-22-01 03/08/83	GARDNER	VIOLATION SEVERITY LEVEL 3 FAILURE OF SOURCE INSPECTIONS AND RECEIPT INSPECTIONS TO IDENTIFY ELECTRICAL DEFICIENCIES IN CONTROL PANELS.	MIDLAND 2			GARDNER	
330/82-22-02 03/08/83	GARDNER	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO INSTALL FOUNDATION BOLT WASHERS B. FAILURE TO PROPERLY INSTALL UNSCHEDULED PULL BOX C. FAILURE TO PROPERLY INSTALL SUPPORT NO. 86 D. FAILURE TO PROPERLY INSTALL SUPPORT NO. 14	MIDLAND 2			GARDNER	
330/82-22-03	GARDNER	OPEN ITEM REVIEW REQUIRED FOR ELECTRICAL SUPPORT SEISMIC ANALYSIS.	MIDLAND 2			GARDNER	
330/82-22-04 03/08/83	GARDNER	VIOLATION SEVERITY LEVEL 3 FAILURE OF QC TO DOCUMENT NONCONFORMANCES ON IPINS	MIDLAND 2			GARDNER	
330/82-22-05 03/08/83	COOK	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO MARK HIGH STRENGTH STEEL AS REQUIRED (STRENGTH AND GRADE). B. FAILURE TO MARK MATERIAL SO AS TO DISTINGUISH "Q" MATERIAL FROM NON-"Q" MATERIAL.	MIDLAND 2			COOK	
330/82-22-06	COOK	UNRESOLVED ITEM TRACEABILITY OF STRUCTURAL STEEL.	MIDLAND 2			COOK	
330/82-22-07	LANDSMAN	UNRESOLVED ITEM QA AUDITS OF TRACEABILITY OF STRUCTURAL STEEL.	MIDLAND 2			LANDSMAN	

ITEM STILL OPEN SORT

ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-22-08 03/08/83	BURGESS	VIOLATION SEVERITY LEVEL 3 FAILURE TO SPECIFY REQUIREMENTS (MATERIAL) FOR THE DG MUFFLER SUPPORTS.	MIDLAND 2			BURGESS	
330/82-22-09 03/08/83	BURGESS	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO FABRICATE SUPPORT SLOTS ON DG MUFFLER AS REQUIRED B. FAILURE TO INSTALL JACKING PLATES ASSOCIATED WITH THE DG MUFFLER SUPPORTS.	MIDLAND 2			BURGESS	
330/82-22-10 03/08/83	BURGESS	VIOLATION SEVERITY LEVEL 3 FAILURE TO PROTECT THE DG MUFFLER BEARING PLATES FROM CONTAMINATION	MIDLAND 2			BURGESS	
330/82-22-11 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 FAILURE TO IMPLEMENT QA REQUIREMENTS DURING DESIGN/CONSTRUCTION OF DG EXHAUST HANGERS.	MIDLAND 2			LANDSMAN	
330/82-22-12 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO DOCUMENT AND CONTROL NONCONFORMING DG EXHAUST HANGERS B. FAILURE TO DOCUMENT AND CONTROL NONCONFORMING MONORAIL IN DG BUILDING.	MIDLAND 2			LANDSMAN	
330/82-22-13 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 FAILURE TO VERIFY PREHEAT TEMPERATURE DURING WELDING.	MIDLAND 2			LANDSMAN	
330/82-22-14	LANDSMAN	UNRESOLVED ITEM LICENSEE TOOK EXCEPTION TO REG. GUIDE 1.29	MIDLAND 2			LANDSMAN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-22-15 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO ANALYZE DG MONORAIL TO SEISMIC CATEGORY I REQUIREMENTS B. FAILURE TO CONTROL DESIGN CHANGES INVOLVING FIELD SKETCHES C. FAILURE TO CONTROL DESIGN CHANGES INVOLVING COMBO SHOP WORK REQUESTS.	MIDLAND 2			LANDSMAN	
330/82-22-16 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 FAILURE TO CONSTRUCT HVAC FAN SUPPORT FOR DG'S AS REQUIRED	MIDLAND 2			LANDSMAN	
330/82-22-17 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 FAILURE OF QC INSPECTIONS TO DETECT AND IDENTIFY NONCONFORMING DG HVAC FAN SUPPORTS.	MIDLAND 2			LANDSMAN	
330/82-22-18 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 A. FAILURE TO ESTABLISH MEASURES TO CONTROL RETIRED FCR/FCNS B. FAILURE TO FOLLOW PROCEDURES WHICH CONTROL THE USE OF FIELD SKETCHES. C. FAILURE TO DEVELOP ADEQUATE CONTROL OF FIELD SKETCHES.	MIDLAND 2			LANDSMAN	
330/82-22-19	LANDSMAN	UNRESOLVED ITEM CONCERNS WITH THE ABILITY OF DG HVAC FAN SUPPORT GUSSET PLATES TO MEET ASTM REQUIREMENTS.	MIDLAND 2			LANDSMAN	
330/82-22-20	BARRETT	UNRESOLVED ITEM DESIGN CODE FOR ASME PIPE (LARGE BORE)	MIDLAND 2			BARRETT	
330/82-22-21 03/08/83	BARRETT	VIOLATION SEVERITY LEVEL 3 FAILURE TO ESTABLISH ADEQUATE MEASURES TO CONTROL THE DISTRIBUTION OF RED LINE DRAWINGS.	MIDLAND 2			BARRETT	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-22-22	BARRETT	UNRESOLVED ITEM MATERIAL SUPPLIER REQUIREMENTS	MIDLAND 2			BARRETT	
330/82-22-23 03/08/83	BARRETT	VIOLATION SEVERITY LEVEL 3 FAILURE TO ESTABLISH MEASURES TO CONTROL NONCONFORMING MATERIALS	MIDLAND 2			BARRETT	
330/82-22-24 03/08/83	BARRETT	VIOLATION SEVERITY LEVEL 3 FAILURE OF QA PROGRAM TO PROVIDE CONTROLS OVER CONCRETE CHIPPING	MIDLAND 2			BARRETT	
330/82-22-25 03/08/83	BARRETT	VIOLATION SEVERITY LEVEL 3 FAILURE TO ESTABLISH A PROGRAM FOR THE INSPECTION OF CABLE SEGREGATION IN CABLE TRAYS USING METAL DIVIDERS.	MIDLAND 2			BARRETT	
330/82-22-26 03/08/83	LANDSMAN	VIOLATION SEVERITY LEVEL 3 FAILURE TO IMPLEMENT THE QA PROGRAM FOR PERIMETER DIKE ARMOUR STONE RIPRAP.	MIDLAND 2			LANDSMAN	
330/82-22-27	SHAFER	UNRESOLVED ITEM CORRECTIVE ACTIONS TAKEN IN REGARDS TO DEFICIENCIES DOCUMENTED ON ATTACHMENT 10 FORMS.	MIDLAND 2			SHAFER	
330/82-25-01	SCHEIBELMUT	UNRESOLVED ITEM NONCONFORMING ITEM SENT TO FABRICATION SHOP	MIDLAND 2			SCHEIBELMUT	
330/82-25-02	SCHEIBELMUT	UNRESOLVED ITEM PLACEMENT OF PENETRATIONS IN CONCRETE	MIDLAND 2			SCHEIBELMUT	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-26-01	SHAFER	OPEN ITEM AUXILIARY FEEDWATER ASSEMBLY MATERIAL QUALITY	MIDLAND 2			COOK	
330/83-01-01 04/04/83	SATHER	VIOLATION SEVERITY LEVEL 5 UNTAGGING OF MATERIALS TO BE USED FOR CONSTRUCTION	MIDLAND 2			SATHER FOLLOWUP DUE DATE: 02/08/83	
330/83-01-02	SIMON	OPEN ITEM REOPENED NCHS	MIDLAND 2			SIMON	
330/83-01-03	SIMON	UNRESOLVED ITEM	MIDLAND 2			SIMON	
330/83-03-01 05/07/83	SHAFER 292706	VIOLATION SEVERITY LEVEL 3 A. USE OF NON-QUALITY DOCUMENTS TO DOCUMENT QC INSPECTION FINDINGS AND FAILURE TO CONTROL DRAWING REVISIONS B. FAILURE TO DOCUMENT AUDIT RESULTS (ATTACHMENT 10 FORMS) C. FAILURE TO DISPOSITION AND REVIEW NONCONFORMANCES IDENTIFIED ON ATTACHMENT 10 FORMS D. USE OF NON-"Q" PROCEDURES IN PERFORMING "Q" ACTIVITIES	MIDLAND 2			GARDNER	
330/83-03-02	LANDSMAN	OPEN ITEM RECOMMENDATION TO ASH TO INCLUDE EXCAVATION PERMIT CONTROLS FOR UNDERPINNING ACTIVITIES REVIEW OF FINAL U.S. TESTING AUDIT REPORT	MIDLAND 2			COOK	
330/83-05-01 05/14/83	COOK 292706	VIOLATION SEVERITY LEVEL 4 FAILURE TO PROTECT MECHANICAL SNUBBERS FROM PHYSICAL DAMAGE	MIDLAND 2			COOK	

ITEM STILL OPEN SORT

ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/83-06-01 06/27/83	SATHER 48063H	VIOLATION SEVERITY LEVEL 4 NO ANNUAL AUDIT IN THREE YEARS OF SUPPLIER	MIDLAND 2			SATHER	
330/83-07-01	SATHER	VIOLATION SEVERITY LEVEL 4 FAILURE TO TAKE MANAGEMENT CORRECTIVE ACTION.	MIDLAND 2			SATHER	
330/83-07-02	SATHER	VIOLATION SEVERITY LEVEL 5 FAILURE TO SEPARATE NON-CONFORMING MATERIAL FROM GOOD MATERIALS.	MIDLAND 2			SATHER	
330/83-10-01	COOK	VIOLATION SEVERITY LEVEL 4 FAILURE TO ESTABLISH CONTROLS TO PREVENT THE INADVERTENT USE OR INSTALLATION OF NONCONFORMING HVAC COMPONENTS.	MIDLAND 2			COOK	
330/83-11-01 09/04/83	COOK 242051	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROVIDE ADEQUATE STORAGE FACILITIES FOR STOUETUIZL COMPONENTS IN LAYDOWN YARD.	MIDLAND 2			COOK	
330/83-12-01	GRANT 83315H	OPEN ITEM UNCONDITIONAL RELEASE LIMITS FOR EQUIPMENT	MIDLAND 2			GRANT	
330/83-12-03	GRANT 92701H	OPEN ITEM VICTOREEN INC DEFECTIVE INSTRUMENT MODULES	MIDLAND 2			GRANT	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/83-13-01 10/30/83	SIMON 50075B	VIOLATION SEVERITY LEVEL 4 CONTRARY TO CRITERION VI 10 CFR 50, APPENDIX B: (A) HANGER TOLERANCES WERE EXCEEDED (B) FIELD WELD WAS GROUND UNDERSIZE (C) NDE WAS NOT PERFORMED AS REQUIRED (D) FIELD WELDS WERE IN WRONG LOCATION	MIDLAND 2			SIMON	
330/83-14-01 11/25/83	LANDSMAN 245051	VIOLATION SEVERITY LEVEL 4 INADEQUATE CORRECTIVE ACTION ON NUMEROUS DOCUMENT CONTROL NONCOMPLIANCES.	MIDLAND 2			LANDSMAN	
330/83-14-02 11/25/83	LANDSMAN 245051	VIOLATION SEVERITY LEVEL 4 FAILURE TO FOLLOW PROCEDURES ON TRAINING APPROVAL	MIDLAND 2			LANDSMAN	
330/83-14-03 11/25/83	LANDSMAN 245051	DEVIATION FAILURE TO BACKPACT DRIFTS AS HIGH AS POSSIBLE	MIDLAND 2			LANDSMAN	
330/83-14-04	LANDSMAN	OPEN ITEM AUDIT OF ANN ARBOR REDESIGN OF AUXILIARY BUILDING	MIDLAND 2			LANDSMAN	
330/83-24-01	LANDSMAN	VIOLATION SEVERITY LEVEL 5 FAILURE TO ATTACH CALIBRATION STICKER TO HYDRAULIC METERS	MIDLAND 2			LANDSMAN	
329/77-03-EE	CPCO	10CFR50.55(E) REPORT III GRINNELL UNDERSIZE FILLET WELDS ON SAFETY RELATED PIPING HANGERS. (11) DATE REPORTED: 10/27/77 INTERIM: 11/21/77, 12/22/77, 02/10/78, 03/30/78, 05/30/78, 05/31/78, 07/07/78, 08/09/78,	MIDLAND 1	77-03	78-04 79-05	YIN COOK YIN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE QUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/78-01-EE	CPCO	10CFR50.55(E) REPORT DEFICIENCY IN R RCP MOTOR MOUNTING FLANGES. (12) DATE REPORTED: 01/18/78 INTERIM: 02/10/78, 03/30/78, 06/30/78, 08/30/78 FINAL REPORT: 01/31/79	MIDLAND 1	78-01	78-01 78-05	COOK VANDEL VANDEL	
329/78-01-PP	EXIDE	10CFR21 REPORT EXIDE BATTERY RACKS DO NOT MEET SEISMIC SPECIFICATION REQUIREMENTS.	MIDLAND 1			COOK	
329/78-03-EE	CPCO	10CFR50.55(E) REPORT CONTAINMENT BLDG PERSONNEL AIRLOCKS WELD CRACKING. (13) DATE REPORTED: 02/02/78 INTERIM: 03/03/78, 04/19/78, 05/26/78, 06/30/78, 08/04/78 FINAL: 09/29/78	MIDLAND 1	78-03	78-04 78-17 78-22 79-25 80-15 80-30 81-01	DANIELSON COOK VANDEL COOK BARRETT ERB SUTPHIN SUTPHIN	
329/78-04-EE	CPCO	10CFR50.55(E) REPORT NUCLEAR INSTRUMENTATION UNDETECTED LOSS OF GROUND. (15) DATE REPORTED: 03/08/78 INTERIM: 04/06/78, 05/30/78, 08/30/78, 08/31/79 FINAL REPORT: 01/11/80	MIDLAND 1	78-04	78-04 78-05	COOK NAIDU	
329/78-05-EE	CPCO	10CFR50.55(E) REPORT RX BLDG SPRAY PIPING SUPPORTS. (16) DATE REPORTED: 03/22/78 INTERIM: 04/19/78, 06/13/78, 08/30/78, 10/13/78, 11/10/78, 12/15/78, 02/01/79, 03/16/79, 10/19/79, 05/01/79 FINAL REPORT: 12/21/79	MIDLAND 1	78-05	78-03 78-05 79-16	DANIELSON VANDEL VANDEL COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ DEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/78-09-EE	CPCO	10CFR50.55(E) REPORT EXIDE BATTERY RACKS DO NOT MEET SEISMIC SPECIFICATION REQUIREMENTS. ALSO REPORTED AS PART 21 ITEM BY EXIDE. (20) DATE REPORTED: 10/20/78 INTERIM: 11/17/78, 01/05/79 FINAL REPORT: 01/31/79 ASSIGNED HQ AITS NO. M060319F3 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 1	78-09	78-21 79-08 79-15 80-09	COOK COOK COOK COOK	
329/78-10-EE 10/30/81	CPCO	10CFR50.55(E) REPORT COMPONENT QUALIFICATION TEST DOCUMENTATION RE-REVIEW. (21) DATE REPORTED: 11/13/78 INTERIM: 11/28/78, 01/17/79, 03/09/79, 05/04/79, 07/06/79, 09/10/79, 02/29/80, 06/13/80, 09/19/80, 12/05/80, 03/25/81 FINAL REPORT: 10/28/81	MIDLAND 1	78-10	78-18 78-22 79-02 79-08	GARDNER BARRETT COOK BARRETT COOK	
329/78-11-EE 10/30/81	CPCO	10CFR50.55(E) REPORT PRESSURIZER HEATER SYSTEM - NO ENGINEERING EVALUATION IS AVAILABLE WHICH ADDRESSES THE UNAVAILABILITY OF PRESSURIZER HEATERS DURING PLANT HOT SHUTDOWN. (22) DATE REPORTED: 12/07/78 INTERIM: 01/05/79, 03/16/79, 06/06/79, 09/07/79, 01/29/80, 04/01/81 FINAL REPORT: 10/28/81	MIDLAND 1	78-11		COOK	
329/78-12-EE	CPCO	10CFR50.55(E) REPORT PENETRATIONS, TERMINATION DEFECTS - INSPECTION OF THREE INSTALLED ELECTRICAL PENETRATIONS REVEALED INADEQUATE CRIMPING OF WIRES LOCATED IN THE PENETRATIONS INBOARD TERMINAL BOXES. (23) DATE REPORTED: 12/22/78 INTERIM: 01/15/79, 03/12/79 FINAL REPORT: 05/25/79	MIDLAND 1	78-12	78-23 79-09 81-12	COOK COOK WILLIAMS	

ITEM STILL OPEN SORT

ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/79-01-EE	CPCO	10CFR50.55(E) REPORT MAIN CONTROL PANEL, STATUS DISPLAY PANEL MODULES, DISCREPANCIES FOUND IN SOLDERED COMPONENTS. (26) DATE REPORTED: 05/29/79 INTERIM: 06/20/79 FINAL REPORT: 07/20/79	MIDLAND 1	79-01		COOK	
					79-16	COOK	
329/79-01-PP	EAIDE	10CFR21 REPORT STATION BATTERY QUALIFICATION TEST FAILURE. QUALIFICATION TESTING TO IEEE 323-1974 HAD SHOWN A LOW VOLTAGE CONDITION AFTER 32 DAYS OF HIGH TEMPERATURE ARTIFICIAL AGING. FEEDWATER SYSTEM PIPE SPOOL - IMPACT PROPERTIES, NINE PIPE SPOOLS FAILED TO MEET THE PHYSICAL IMPACT REQUIREMENTS FOR THE MATERIAL. (25) DATE REPORTED: 05/29/79 INTERIM: 06/20/79, 08/01/79, 09/07/79, 10/26/79 FINAL REPORT: 12/10/79	MIDLAND 1			COOK	
329/79-03-EE 07/04/82	CPCO	10CFR50.55(E) REPORT SMALL BREAK/REACTOR COOLANT PUMP OPERATION INTERACTION. (28) DATE REPORTED: 07/16/79 INTERIM: 08/15/79, 10/19/79, 02/08/79, 10/10/80, 05/29/81, 12/04/81, 7/9/82	MIDLAND 1	79-03		COOK	
329/79-04-EE	CPCO	10CFR50.55(E) REPORT STATES TERMINAL BLOCKS, CRACKED DISCONNECT LINKS. (29) DATE REPORTED: 07/19/79 INTERIM: 08/10/79, 10/26/79, 01/18/80 FINAL REPORT: 03/03/80	MIDLAND 1	79-04		GARDNER	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/79-06-EE	CPCO	10CFR50.55(E) REPORT STATION BATTERY QUALIFICATION TEST FAILURE. QUALIFICATION TESTING TO IEEE 323-1974 HAD SHOWN A LOW VOLTAGE CONDITION AFTER 32 DAYS OF HIGH TEMP ARTIFICIAL AGING. (31) DATE REPORTED: 08/01/79 FINAL REPORT: 08/23/79 ALSO RPT BY EXIDE UNDER 10CFR21 ASSIGNED HQ AITS NO. M06000406 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 1	79-06		GARDNER	
329/79-07-EE	CPCO	10CFR50.55(E) REPORT SERVICE WATER SUPPLY PRESSURE FOR THE CONTAINMENT AIR COOLERS. THE SW SUPPLY PRESSURE TO THE CRACUS FOLLOWING A LOCA OR MSLB IS LESS THAN THE 40 PSIG STATED IN THE FSAR. (27) DATE REPORTED: 07/09/79 INTERIM: 08/07/79 FINAL REPORT: 10/15/79	MIDLAND 1	79-07		COOK	
329/79-08-EE	CPCO	10CFR50.55(E) REPORT MULTI DROP-IN ANCHORS DID NOT MEET THE TENSION TENSION TESTING REQUIREMENTS. (32) DATE REPORTED: 08/31/79 INTERIM: 09/12/79, 10/12/79 FINAL REPORT: 02/11/80	MIDLAND 1	79-08	82-15	LANDSMAN JONES	
329/79-10-EE 12/15/81	CPCO	10CFR50.55(E) REPORT REACTOR VESSEL BROKEN ANCHOR BOLT. (33) DATE REPORTED: 08/31/79 INTERIM: 10/12/79, 12/14/79, 03/03/80, 04/30/80, 05/16/80, 08/01/80, 12/10/80, 03/31/81, 07/17/81, 11/23/81. FINAL REPORT: 12/01/81 SUPPLEMENTAL REPORT: 12/22/81	MIDLAND 1	79-10	79-25 80-05 80-08 80-09 80-15	DANIELSON ERB ERB COOK COOK ERB	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/79-11-EE 06/30/82	CPCO	10CFR50.55(E) REPORT SAFE SHUTDOWN BORATION CAPABILITY - DESIGN DOES NOT PERMIT ACHIEVING AND MAINTAINING A ONE PERCENT SHUTDOWN MARGIN WITH SAFETY GRADE EQUIPMENT ASSUMING A MOST RESTRICTIVE CORE CONDITION AND THE CONTROL ROD OF HIGHEST WORTH STUCK OUT OF THE CORE. (34) DATE REPORTED: 10/02/79 INTERIM: 10/21/79, 12/06/79, 04/11/80, 07/31/80, 10/31/80 07/17/81, 12/30/81	MIDLAND 1	79-11	79-27	DANIELSON COOK	
329/80-01-PP	RUSKIN	10CFR21 REPORT NO. 80-193 RUSKIN FIRE DAMPERS - 10 CFR 21 ISSUED ON 01/21/80 BY RUSKIN APPLIES TO NEGATOR TYPE CLOSURE SPRINGS SLIPPING FROM A SPRING HOLDING BRACKET WHICH IS USED IN VERTICAL N18023 FIRE DAMPERS MANUFACTURED AFTER JUNE 1979. ASSIGNED HQ AITS. NO. H06000551 - LET JULIE MAXSON KNOW WHEN CLOSED.	MIDLAND 1		80-09 80-16 82-15	COOK COOK JUNES	
329/80-02-PP	ITT GENERAL	10CFR21 REPORT NO. 80-190 AND NO. 81-500-000 EXISTENCE OF A DEFECT IN A CERTAIN SPRING IN SOME NH91, 92, 93, 94, 95, 96, AND 98 MILLIAMPERE HYDRAMOTOR ACTUATORS. SEE AMERICAN WARMING AND VENTILATING LTRS DATE 01/08/80 AND 10/07/80. ASSIGNED HQ AITS NOS. H06000526 AND H07003334 - NOTIFY JULIE MAXSON WHEN THIS ITEM IS CLOSED.	MIDLAND 1			COOK	
329/80-03-PP	SUTPHIN	10CFR21 REPORT NO. 80-232 NPS INDUSTRIES DEFECTIVE FASTENERS ASSIGNED HQ AITS NO. H06000639 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 1			GARDNER	

ITEM STILL OPEN SUPT

ITEM NO./RESPONSE DUE	INSPECTOR/MODULE NO.	ITEM TYPE/CHIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION NO.	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/80-04-PP	SUTPHIN	10CFR21 REPORT NO. 80-199 H AND W COOLEN SUPPORT PROBLEM HQ AITS NO. F06000575	MIDLAND I			GARDNER	
329/80-01-EE 06/30/81	CPCO	10CFR50.55(E) REPORT LEADOWN COOLER SUPPORTS - POTENTIAL OVERSTRESS CONDITION. (37) DATE REPORTED: 02/26/80 INTERIM: 03/27/80, 06/19/80, 10/10/80, 12/30/80, 01/30/81, 04/15/81 FINAL REPORT: 06/30/81 ASSIGNED HQ AITS NO. H06000575 - NOTIFY JULIE MAKSON WHEN CLOSED.	MIDLAND I	80-01		DANIELSON	
329/80-03-EE	CPCO	10CFR50.55(E) REPORT POWER SUPPLIES TO EMERGENCY CORE COOLING ACTUATION SYSTEM - DEFICIENCY ON THE ELECTRICAL DRAWINGS FOR THE POWER SUPPLIES TO THE ECCAS DIGITAL SUBSYSTEMS. (39) DATE REPORTED: 06/18/80 FINAL REPORT: 07/17/80	MIDLAND I	80-03	80-19	GARDNER COOK	
329/80-04-EE 09/15/82	CPCO	10CFR50.55(E) REPORT HELMIA RESTRAINT DESIGN - STRAY STATE THRUST FORCES RATHER THAN THE TRANSIENT PEAK THRUST FORCES WERE USED IN THE ENERGY BALANCE TECHNIQUES FOR THE DESIGN OF HELMA PIPE WHIP RESTRAINTS (40) DATE REPORTED: 08/21/80 INTERIM: 09/19/80, 12/01/80, 04/03/81, 09/04/81, 12/14/81, 03/31/82.	MIDLAND I	80-04		DANIELSON	

ITEMS WILL OPEN SORT

LAST UPDATED 2/17/84

ITEM NO./ RESPONSE DATE	INSPECTOR/ MODULE NO.	ITEM TYPE/ TITLE DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.	RESOLUTION
329/80-05-EE 06/12/81	CPCO	10CFR50.55(EE) REPORT SWAY SHUT ENDS DEFICIENCY - SWAY STRUTS, SHORBERS, AND SMOCK SUPPLEMENTS PURCHASED FROM ITT GRINNELL HAVE LOOSE OR TOTALLY DISENGAGED HOW AND HOW? Q35, (41) DATE REPORTED: 09/24/80 INTERIM: 10/31/80, 01/15/81, 02/27/81, 04/10/81 FINAL REPORT: 06/12/81	MIDLAND I	80-05	DANIELSON		
329/80-06-EE CPCO		10CFR50.55(EE) REPORT COMPONENT COOLING WATER DESIGN - CCM SYSTEM SUSCEPTIBILITY TO LOCA INDUCED FAILURES, (42) DATE REPORTED: 10/08/80 INTERIM: 11/07/80, 01/30/81 FINAL REPORT: 03/31/81	MIDLAND I	80-06	DANIELSON		
329/80-07-EE 09/18/81	CPCJ	10CFR50.55(EE) REPORT NSSS ANALYSIS - ANOMALIES IDENTIFIED IN THE NSSS SEISMIC AND LOCA ANALYSIS OF THE PRIMARY SYSTEM, (44) DATE REPORTED: 12/17/80 INTERIM: 12/18/80, 03/12/81, 06/19/81, 09/18/81	MIDLAND I	80-07	COOK		
329/80-08-EE 10/15/81	CPCO	10CFR50.55(EE) REPORT ECCAS CABINET WIRING - VENDOR WIRING IN THE ECCAS CABINETS IC45 AND IC46 WAS INCONSISTENT WITH REDUNDANT SUBSYSTEM MODULES IN THE CABINETS, (43) DATE REPORTED: 11/17/80 INTERIM: 12/17/80, 02/27/81, 06/30/81 FINAL REPORT: 10/15/81	MIDLAND I	80-08	HARDNER		

ITEM STILL OPEN SHORT

ITEM

RESOLUTION

ITEM NO./ RESPONSE NO.	INSPECTION/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION NO.	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
---------------------------	---------------------------	---------------------------------	---------------	----------------------------	---------------------------	-----------------------	------------------------

329/81-01-PP
07/04/82

LPCO

10CFR21 REP/PT

MIDLAND I

80-09

DANIELSON

WARD

01-16

LOW ALLOY OVERHEATED AND TEMPERED HOLDING 1.5 IN AVG GREATER IN

SUPPORT OF SAFETY RELATED SYSTEMS. (45)

DATE REPORTED 11/26/80

INTERIM: 01/09/81, 03/31/81, 09/29/81, 01/15/82, 04/02/82

07/9/82

329/81-01-PP

DELAVAL

10CFR21 REP/PT

MIDLAND I

COOK

DEFECT IN THE DIESEL GENERATOR GOVERNOR OIL SYSTEM.
GOVERNOR LUBE OIL COOLER IS INSTALLED ABOVE THE OIL LEVEL OF
THE GOVERNOR. LICENSEE WILL MODIFY ACCORDING TO DELAVAL
INSTRUCTIONS. THIS ITEM IS TO BE CLOSED AFTER THE
MODIFICATIONS ARE COMPLETE.

329/81-02-PP

MEI

10CFR21 REP/PT

MIDLAND I

COOK

NO. 81-500-000
DEFECT IN CLASS II DIESEL GENERATOR SYSTEM - THE DESIGN
DEFICIENCY CONSISTS OF AN IMPROPER APPLICATION OF WESTINGHOUSE
TYPE ECT CURRENT TRANSFORMER IN THE PARALLELING CIRCUIT OF THE
STATIC EXCITEM VOLTAGE REGULATOR SYSTEM.
SEE NORTHWEST ENGINEERING INDUSTRIES (NEI) LTR TO STELLO, DATED
10/13/81. ASSIGNED MW AITS NO. M07003338 - NOTIFY JULIE MARSON
WHEN CLOSED.

329/81-03-PP

TRANS DELAVAL

10CFR21 REP/PT

MIDLAND I

COOK

NO. 82-554-000
TRANSAMERICA DELAVAL PART 21 - USR OR USRV STANDBY DIESEL
GENERATOR - A POTENTIAL DEFECT EXISTS IN THE STARTING AIR
CHECK VALVE MANUFACTURED BY WM, POWELL.
DATE REPORTED, 11/01/81.
MW AITS, NO. M07003415 - NOTIFY JULIE MARSON WHEN CLOSED.

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/81-01-EE 06/04/82	CPCO	10CFR50.55(E) REPORT UNDEPRATED TERMINAL STRIPS ON LIMITORQUE OPERATORS. (46) DATE REPORTED: 01/14/81 INTERIM: 02/13/81, 04/24/81, 07/08/81, 09/11/81, 11/20/81, 02/12/82	MIDLAND 1	81-01	81-04 81-18 81-22	COOK COOK COOK	
329/81-02-EE 07/31/81	CPCO	10CFR50.55(E) REPORT SEISMIC MODEL OF AUX BLDG - THE MODEL HAS AN INCORRECT ASSUMPTION THAT THE CONTROL TOWER AND THE MAIN PORTION OF THE AUX BLDG ARE AN INTEGRAL UNIT BTWN ELEV 614 AND 659. (47) DATE REPORTED: 01/21/81 INTERIM: 02/20/81, 04/16/81, 05/29/81 FINAL REPORT: 07/31/81	MIDLAND 1	81-02		LANDSMAN	
329/81-03-EE 07/02/82	CPCO	10CFR50.55(E) REPORT BORATED WATER STORAGE TANK FOUNDATION STRESS CRACKS. (48) DATE REPORTED: 01/22/81 INTERIM: 02/20/81, 04/03/81, 06/12/81, 06/26/81, 07/21/81, 08/28/81, 10/26/81, 11/13/81, 11/24/81, 12/11/81, 01/18/82, 03/15/82, 04/23/82 FINAL REPORT: 05/10/82	MIDLAND 1	81-03	81-01	COOK GALLAGHER	
329/81-04-EE 07/31/81	CPCO	10CFR50.55(E) REPORT ITE-GOULD CLASS IE EQUIPMENT DATE REPORTED: 04/16/81 TELECON: 04/22/81 INTERIM: 05/15/81, 07/31/81 FINAL REPORT: 09/04/81	MIDLAND 1	81-04	81-10	COOK COOK	
329/81-05-EE 06/04/82	CPCO	10CFR50.55(E) REPORT SHEAR REINFORCEMENT AT MAJOR CONTAINMENT PENETRATIONS DATE REPORTED: 04/17/81 INTERIM: 05/15/81, 07/31/81, 12/14/81, 03/12/82.	MIDLAND 1	81-05		LANDSMAN	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/81-08-EE 02/12/82	CPCO	10CFR50.55(E) REPORT LOW VOLTAGE AT MOTOR CONTROL CENTERS DATE REPORTED: 09/11/81 INTERIM: 10/02/81 FINAL REPORT: 02/12/82	MIDLAND 1		82-15	GARDNER RIDGWAY	
329/82-01-PP	PRESHAY	10CFR21 REPORT NO. 82-586-000 PRESFRAY AIRLOCK DOOR SEALS MAY PRESENT A SAFETY PROBLEM. SEE 4/14/82 AND 11/10/81 LTRS FROM PRESFRAY TO IE. ASSIGNED TO HQ AITS NO. H07003443 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 1			COOK	
329/82-02-PP	PORTEE	10CFR21 REPORT IMPROPER CLASSIFICATION OF WESTINGHOUSE CURRENT TRANSFORMER IN DIESEL GENERATOR REGULATOR SYSTEM.	MIDLAND 1			GARDNER	
329/82-03-PP	PRESHAY	10CFR21 REPORT FAILURE OF AIRLOCK DOOR SEALS	MIDLAND 1			GARDNER	
329/82-04-PP	AWV	10CFR21 REPORT DEFECT IN A CERTAIN SPRING IN SOME MILLIAMPERE ACTUATORS	MIDLAND 1			GARDNER	
329/82-01-EE 07/30/82	CPCO	10CFR50.55(E) REPORT MAIN STEAM ISOLATION VALVES - DEFICIENCIES IN ELECTRICAL COMPONENTS ASSOCIATED WITH MAIN STEAM ISOLATION VALVE ACTUATORS LOGIC CABINETS AND CONTROL PANEL INSERTS. DATE REPORTED: 01/05/82 INTERIM: 02/04/82, 04/01/82, 06/01/82	MIDLAND 1	82-01		GARDNER	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-02-EE 06/04/82	CPCU	10CFR50.55(E) REPORT DURING A ROUTINE QA INSPECTION OF ELECTRICAL PENETRATION 22135 EXCESSIVE RODENT DAMAGE WAS DISCOVERED. THE DAMAGE CONSISTED OF CHEWED INSULATION WHICH IN SOME INSTANCES EXPOSED BARE WIRE. DATE REPORTED: 01/20/82. INTERIM: 02/19/82, 04/08/82 FINAL REPORT: 06/09/82	MIDLAND 1			GARDNER	
329/82-03-EE 07/02/82		10CFR50.55(E) REPORT DEFICIENCIES IN THE ASSIGNMENT OF POWER SUPPLIES FOR THE AUXILIARY FEEDWATER LEVEL CONTROL VALVES. DATE REPORTED: 03/09/82 INTERIM: 04/08/82, 06/01/82 FINAL REPORT: 7/14/82	MIDLAND 1			COOK	
329/82-04-EE 05/15/82	CPCU	10CFR50.55(E) REPORT FAILURE OF THE AUXILIARY FEED PUMP STEAM ADMISSION VALVE TO OPEN AS REQUIRED BY THE INITIATION LOGIC. DATE REPORTED: 04/15/82 FINAL REPORT: 05/14/82	MIDLAND 1			COOK	
329/82-05-EE 05/15/82	CPCU	10CFR50.55(E) REPORT DURING REVIEW OF IE BULLETIN 79-21 IT WAS DISCOVERED THAT STEAM GENERATOR LEVEL INSTRUMENTATION IS AFFECTED BY MELBA IN CONTAINMENT. DATE REPORTED: 04/15/82	MIDLAND 1			COOK	
329/82-06-EE 07/30/82	CPCU	10CFR50.55(E) REPORT DESIGN OF INTERNAL AUXILIARY FEEDWATER HEADER IN B&W STEAM GENERATOR. DATE REPORTED: 05/26/82 INTERIM: 07/26/82	MIDLAND 1			COOK	

ITEM STILL OPEN SORT

CWHP		*HVROXW<RQ					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-07-EE 06/26/82	CPCO	10CFR50.55(E) REPORT ENVIRONMENTAL QUALIFICATION OF ELECTRICAL COMPONENTS. DESIGN REVIEW INDICATED A NUMBER OF NON CLASS I AREAS CONTAIN CLASS I ELECTRICAL COMPONENTS THAT WOULD EXCEED ANTICIPATED TEMPERATURE UPON LOSS OF NON CLASS I HVAC EQUIPMENT. DATE REPORTED: 05/26/82	MIDLAND 1			COOK	
329/82-08-EE	CPCO	10CFR50.55(E) REPORT UPGRADE OF B&W NON-SEISMIC TRANSMITTERS MOUNTING BRACKETS	MIDLAND 1	82-08		SHAFFER	
329/82-09-EE 10/16/82	CPCO	10CFR50.55(E) REPORT DEFICIENT MODULES IN VICTOREEN RADIATION MONITORING EQUIPMENT. FINAL REPORT: 5/6/83	MIDLAND 1	82-09		GARDNER	
329/82-10-EE 01/28/83	CPCO	10CFR50.55(E) REPORT UNDERRATED MOTOR CONTROL CENTER CONTROL CIRCUIT TRANSFORMERS FINAL REPORT: 05/06/83	MIDLAND 1	82-10		GARDNER	
329/82-11-EE	CPCO	10CFR50.55(E) REPORT UNAUTHORIZED SUBSTITUTION OF CLASS 1E ELECTRICAL CABLES.	MIDLAND 1	82-11		GARDNER	
329/82-12-EE	CPCO	10CFR50.55(E) REPORT CONCERNS WITH THE DESIGN OF STEEL EMBEDMENTS IN CONCRETE THAT USE SHEAR LUGS LOCATED IN TENSION ZONES.	MIDLAND 1	82-12		GARDNER	
329/82-13-EE	CPCO	10CFR50.55(E) REPORT POSSIBLE FRAZIL ICE FORMATION IN SERVICE WATER INTAKE STRUCTURE	MIDLAND 1	82-13		GARDNER	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-14-EE	CPCO	10CFR50.55(E) REPORT POSSIBLE DEFICIENCY IN THE DESIGN OF THE AUXILIARY FEEDWATER SUCTION PIPING.	MIDLAND 1			DANIELSON	
329/83-01-EE	CPCO	10CFR50.55(E) REPORT LOOSE LOCKING CLIPS IN INSTRUMENT CABINETS	MIDLAND 1			GARDNER	
329/83-02-EE	CPCO	10CFR50.55(E) REPORT NSSS AND BOP INSTRUMENT CABINET INSTALLATION DEFICIENCIES.	MIDLAND 1			GARDNER	
329/83-03-EE	CPCO	10CFR50.55(E) REPORT POSSIBLE CRACKS IN CORE SUPPORT STRUCTURE BOLTING	MIDLAND 1			LANDSMAN	
329/83-04-EE	CPCO	10CFR50.55(E) REPORT LACK OF DC BACKED POWER SUPPLIES FOR THE FOGG INTERLOCK RELAYS IN THE AUXILIARY FEED WATER SYSTEM.	MIDLAND 1			GARDNER	
329/83-05-EE	CPCO	10CFR50.55(E) REPORT ABSENCE OF CLOSE-LATCH ANTI-SHOCK SPRING IN BROWN BOVERI ELECTRIC TYPE MK CIRCUIT BREAKERS.	MIDLAND 1			GARDNER	
329/83-06-EE	CPCO	10CFR50.55(E) REPORT NONCONFORMANCES IN SAFETY-RELATED ELECTRICAL RACEWAY SYSTEMS.	MIDLAND 1			GARDNER	
329/83-07-EE	CPCO	10CFR50.55(E) REPORT OVERLOADING OF CLASS 1E MOTOR CONTROL CENTERS	MIDLAND 1			GARDNER	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/83-08-EE	CPCO	10CFR50.55(E) REPORT INCORRECTLY INSTALLED CHECK VALVES IN THE COMPONENT COOLING WATER SYSTEM.	MIDLAND 1			BURGESS	
329/83-09-EE	CPCO	10CFR50.55(E) REPORT DEFICIENCY IN THE SYSTEM FOR PROCESSING FIELD CHANGES INVOLVING PROJECT DESIGN DOCUMENTS.	MIDLAND 1			HARRISON	
329/83-10-EE	CPCO	10CFR50.55(E) REPORT LACK OF CONTROLS ON CLASS 1E REWORKED CABLES WHICH ARE ON HOLD BY ENGINEERING.	MIDLAND 1			GARDNER	
329/83-11-EE	CPCO	10CFR50.55(E) REPORT DEFECTIVE CAPSTAN SPRINGS IN PACIFIC SCIENTIFIC MECHANICAL SHOCK ARRESTORS.	MIDLAND 1			HARRISON	
329/83-12-EE	CPCO	10CFR50.55(E) REPORT INTERFERENCE PROBLEMS ASSOCIATED WITH ITT GRINNELL MECHANICAL SNUBBER ASSEMBLIES.	MIDLAND 1			HARRISON	
329/83-13-EE	CPCO	10CFR50.55(E) REPORT BROKEN/CRACKED PUFFER PISTON RODS IN MODEL 5 HK BREAKERS MANUFACTURED BY BROWN-HOVERI	MIDLAND 1			GARDNER	
329/83-14-EE	CPCO	10CFR50.55(E) REPORT DIFFERENTIAL SETTLEMENT BETWEEN THE DIESEL GENERATOR STRUCTURE AND THE DIESEL GENERATOR PEDESTAL.	MIDLAND 1			LANDSMAN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ MODULE DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/83-15-EE	CPCO	10CFR50.55(E) REPORT ATTACHMENT OF NON-W/NON-SEISMIC PIPING TO THE COMPONENT COOLING WATER SYSTEM.	MIDLAND 2			LANDSMAN	
329/84-01-EE	CPCO	10CFR50.55(E) REPORT EXCESSIVE VOLTAGE DROP IN POWER CABLE SUPPLYING AUXILIARY FEEDWATER SYSTEM DC VALVE ACTUATORS.	MIDLAND 1			GARDNER	
330/77-01-EE	CPCO	10CFR50.55(E) REPORT LINER PLATE BULGED INWARD ABOUT 2 FT FROM THE THEORETICAL LOCATION AND SEPARATED FROM THE EXTERIOR WALL. (9) DATE REPORTED: 02/28/77 INTERIM: 03/30/77, 05/16/77, 06/15/77 FINAL REPORT: 08/15/77 NO IE INSPECTION RPT CLOSEOUT	MIDLAND 2	77-01	77-02 77-03 77-04 77-06 77-07 77-10 77-11 79-25	DANIELSON YIN VANDEL VANDEL SHEWMAKER SHEWMAKER SHEWMAKER VANDEL BARRETT	
330/77-03-EE	CPCO	10CFR50.55(E) REPORT ITT GRINNELL UNDERSIZE FILLET WELDS ON SAFETY RELATED PIPING HANGERS. (11) DATE REPORTED: 10/27/77 INTERIM: 11/21/77, 12/22/77, 02/10/78, 03/30/78, 05/30/78, 05/31/78, 07/07/78, 08/04/78, FINAL REPORT: 09/06/78	MIDLAND 2	77-03	78-03 79-05	YIN COOK YIN	
330/78-01-EE	CPCO	10CFR50.55(E) REPORT DEFICIENCY IN R RCP MOTOR MOUNTING FLANGES. (12) DATE REPORTED: 01/18/78 INTERIM: 02/10/78, 03/30/78, 06/30/78, 08/30/78 FINAL REPORT: 01/31/79	MIDLAND 2	78-01	78-01 78-05	COOK VANDEL VANDEL	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/78-01-PP	EXIUE	10CFR21 REPORT EXIDE BATTERY RACKS DO NOT MEET SEISMIC SPECIFICATION REQUIREMENTS.	MIDLAND 2			COOK	
330/78-03-EE	CPCO	10CFR50.55(E) REPORT CONTAINMENT BLDG PERSONNEL AIRLOCKS WELD CRACKING. (13) DATE REPORTED: 02/02/78 INTERIM: 03/03/78, 04/19/78, 05/26/78, 06/30/78, 08/04/78 FINAL: 09/29/78	MIDLAND 2	78-03		DANIELSON	
					78-04 78-17 78-22 79-25 80-16 80-31 81-01	COOK VANDEL COOK BARRETT ERB SUTPHIN SUTPHIN	
330/78-04-EE	CPCO	10CFR50.55(E) REPORT NUCLEAR INSTRUMENTATION UNDETECTED LOSS OF GROUND. (15) DATE REPORTED: 03/08/78 INTERIM: 04/06/78, 05/30/78, 08/30/78, 08/31/79 FINAL REPORT: 01/11/80	MIDLAND 2	78-04		COOK	
					78-04 78-05	COOK NAIDU	
330/78-05-EE	CPCO	10CFR50.55(E) REPORT RX BLDG SPRAY PIPING SUPPORTS. (16) DATE REPORTED: 03/22/78 INTERIM: 04/19/78, 06/13/78, 08/30/78, 10/13/78, 11/10/78, 12/15/78, 02/01/79, 03/16/79, 10/19/79, 05/01/79 FINAL REPORT: 12/21/79	MIDLAND 2	78-05		DANIELSON	
					78-03 78-05 79-16	VANDEL VANDEL COOK	
330/78-06-EE	CPCO	10CFR50.55(E) REPORT SMALL BREAK ANALYSIS - ECCS ANALYSIS FOR BW 177FA LOWERED-LOOP NSS MAY BE NON-CONSERVATIVE FOR A SMALL BREAK IN THE RCP DISCHARGE. (17) DATE REPORTED: 04/12/78 INTERIM: 05/12/78, 07/18/78, 09/29/78, 01/12/79 FINAL: 03/12/79	MIDLAND 2	78-06		COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/78-07-EE	CPCO	10CFR50.55(E) REPORT SEISMIC CABLE TRAY SUPPORTS. (18) DATE REPORTED: 04/14/78 INTERIM: 05/12/78, 06/30/78, 08/04/78 FINAL REPORT: 09/08/78 NO CLOSE OUT INSPECTION REPORT	MIDLAND 2	78-07		GARTNER	
330/78-08-EE	CPCO	10CFR50.55(E) REPORT DIESEL GENERATOR BLUG FOUNDATION AND STRUCTURES HAVE SETTLED MORE THAN ANTICIPATED. (19) DATE REPORTED: 09/07/78 INTERIM: 09/29/78, 11/07/78, 12/21/78, 01/05/79, 02/23/79, 04/03/79, 06/25/79, 08/10/79, 09/05/79, 11/02/79, FINAL REPORT: 02/07/80 J G KEPPLER TO H D THORNHURG DATED 11/01/78 TRANSFERRED THIS ISSUE TO NRR FOR EVALUATION AND RESOLUTION. 50.54(F) REQUEST: 03/21/79 CPCO RESPONSES: 04/24/79, 05/31/79, 07/09/79, 09/13/79, 11/13/79 ORDER MODIFYING CONST PERMIT: 12/06/79 CPCO FILED ADMENDMENT 72: 12/19/79	MIDLAND 2	78-08	78-12 78-13 78-14 78-20 78-21 78-22 78-23 79-06 79-08 79-09 79-13 79-15 79-16 79-26 80-10	NRR GALLAGHER COOK COOK GALLAGHER COOK COOK COOK GALLAGHER COOK COOK COOK COOK COOK COOK COOK	
330/78-09-EE	CPCO	10CFR50.55(E) REPORT EXIDE BATTERY RACKS DO NOT MEET SEISMIC SPECIFICATION REQUIREMENTS. ALSO REPORTED AS PART 21 ITEM BY EXIDE. (20) DATE REPORTED: 10/20/78 INTERIM: 11/17/78, 01/05/79 FINAL REPORT: 01/31/79	MIDLAND 2	78-09	78-21 79-08 79-15 80-10	COOK COOK COOK COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/78-10-EE 10/30/81	CPCO	10CFR50.55(E) REPORT ASSIGNED HQ AITS NO. M060319F3 - NOTIFY JULIE MAXSON WHEN CLOSED. COMPONENT QUALIFICATION TEST DOCUMENTATION RE-REVIEW. (21) DATE REPORTED: 11/13/78 INTERIM: 11/28/78, 01/17/79, 03/09/79, 05/04/79, 07/06/79, 09/10/79, 02/29/80, 06/13/80, 09/19/80, 12/05/80, 03/25/81 FINAL REPORT: 10/26/81	MIDLAND 2	78-10		GARTNER	
330/78-11-EE 10/30/81	CPCO	10CFR50.55(E) REPORT PRESSURIZER HEATER SYSTEM - NO ENGINEERING EVALUATION IS AVAILABLE WHICH ADDRESSES THE UNAVAILABILITY OF PRESSURIZER HEATERS DURING PLANT HOT SHUTDOWN. (22) DATE REPORTED: 12/07/78 INTERIM: 01/05/79, 03/16/79, 06/08/79, 09/07/79, 01/29/80, 04/01/81 FINAL REPORT: 10/26/81	MIDLAND 2	78-11		COOK	
330/78-12-EE	CPCO	10CFR50.55(E) REPORT PENETRATIONS, TERMINATION DEFECTS - INSPECTION OF THREE INSTALLED ELECTRICAL PENETRATIONS REVEALED INADEQUATE CRIMPING OF WIRES LOCATED IN THE PENETRATIONS INBOARD TERMINAL BOXES. (23) DATE REPORTED: 12/22/78 INTERIM: 01/15/79, 03/12/79 FINAL REPORT: 05/25/79	MIDLAND 2	78-12	78-23 79-09 81-12	GARDNER COOK COOK WILLIAMS	
330/79-01-EE	CPCO	10CFR50.55(E) REPORT MAIN CONTROL PANEL, STATUS DISPLAY PANEL MODULES, DISCREPANCIES FOUND IN SOLDERED COMPONENTS. (26) DATE REPORTED: 05/29/79 INTERIM: 06/20/79 FINAL REPORT: 07/20/79	MIDLAND 2	79-01	79-16	COOK COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/79-01-PP	EXIDE	10CFR21 REPORT STATION BATTERY QUALIFICATION TEST FAILURE. QUALIFICATION TESTING TO IEEE 323-1974 HAD SHOWN A LOW VOLTAGE CONDITION AFTER 32 DAYS OF HIGH TEMPERATURE ARTIFICIAL AGING.	MIDLAND 2			COOK	
330/79-03-EE 07/09/82	CPCO	10CFR50.55(E) REPORT SMALL BREAK/REACTOR COOLANT PUMP OPERATION INTERACTION. (28) DATE REPORTED: 07/16/79 INTERIM: 08/15/79, 10/19/79, 02/08/79, 10/10/80, 05/29/81, 12/04/81, 7/9/82	MIDLAND 2	79-03		COOK	
330/79-04-EE	CPCO	10CFR50.55(E) REPORT STATES TERMINAL BLOCKS, CRACKED DISCONNECT LINKS. (29) DATE REPORTED: 07/19/79 INTERIM: 08/10/79, 10/26/79, 01/18/80 FINAL REPORT: 03/03/80	MIDLAND 2	79-04		GARDNER	
330/79-06-EE	CPCO	10CFR50.55(E) REPORT STATION BATTERY QUALIFICATION TEST FAILURE. QUALIFICATION TESTING TO IEEE 323-1974 HAD SHOWN A LOW VOLTAGE CONDITION AFTER 32 DAYS OF HIGH TEMP ARTIFICIAL AGING. (31) DATE REPORTED: 08/01/79 FINAL REPORT: 08/23/79 ALSO RPT BY EXIDE UNDER 10CFR21 ASSIGNED HQ AITS NO. H06000406 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 2	79-06		GARDNER	
330/79-07-EE	CPCO	10CFR50.55(E) REPORT SERVICE WATER SUPPLY PRESSURE FOR THE CONTAINMENT AIR COOLERS. THE SW SUPPLY PRESSURE TO THE CRACUS FOLLOWING A LOCA OR MSLB IS LESS THAN THE 40 PSIG STATED IN THE FSAH. (27) DATE REPORTED: 07/09/79 INTERIM: 08/07/79 FINAL REPORT: 10/15/79	MIDLAND 2	79-07	79-15	COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/79-08-EE	CPCO	10CFR50.55(E) REPORT MULTI DROP-IN ANCHORS DID NOT MEET THE TENSION TENSION TESTING REQUIREMENTS. (32) DATE REPORTED: 08/31/79 INTERIM: 09/12/79, 10/12/79 FINAL REPORT: 02/11/80	MIDLAND 2	79-08	79-79 79-26 82-15	LANDSMAN GALLAGHER COOK JONES	
330/79-10-EE 12/15/81	CPCO	10CFR50.55(E) REPORT REACTOR VESSEL BROKEN ANCHOR BOLT. (33) DATE REPORTED: 08/31/79 INTERIM: 10/12/79, 12/14/79, 03/03/80, 04/30/80, 05/16/80, 08/01/80, 12/10/80, 03/31/81, 07/17/81, 11/23/81 FINAL REPORT: 12/01/81. SUPPLEMENT REPORT: 12/22/81.	MIDLAND 2	79-10	79-25 80-05 80-08 80-10 80-16	DANIELSON ERB ERB COOK COOK ERB	
330/79-11-EE 06/30/82	CPCO	10CFR50.55(E) REPORT SAFE SHUTDOWN BORATION CAPABILITY - DESIGN DOES NOT PERMIT ACHIEVING AND MAINTAINING A ONE PERCENT SHUTDOWN MARGIN WITH SAFETY GRADE EQUIPMENT ASSUMING A MOST RESTRICTIVE CORE CONDITION AND THE CONTROL ROD OF HIGHEST WORTH STUCK OUT OF THE CORE. (34) DATE REPORTED: 10/02/79 INTERIM: 10/21/79, 12/06/79, 04/11/80, 07/31/80, 10/31/80, 04/17/81	MIDLAND 2	79-11	79-27	DANIELSON COOK	
330/80-01-PP	RUSKIN	10CFR21 REPORT NO. 80-193 RUSKIN FIRE DAMPERS - 10 CFR 21 ISSUED ON 01/21/80 BY RUSKIN APPLIES TO NEGATOR TYPE CLOSURE SPRINGS SLIPPING FROM A SPRING HOLDING BRACKET WHICH IS USED IN VERTICAL NIB023 FIRE DAMPERS MANUFACTURED AFTER JUNE 1979. ASSIGNED HQ AITS NO. HQ6000551 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 2		80-10 80-17 82-15	COOK COOK COOK JONES	

ITEM STILL OPEN SORT

ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/80-02-PP	ITT GENERAL	10CFR21 REPORT NO. 80-190 AND NO. 81-500-000 EXISTENCE OF A DEFECT IN A CERTAIN SPRING IN SOME NH91, 92, 93, 94, 95, 96, AND 98 MILLIAMPERE HYDRAMOTOR ACTUATORS. SEE AMERICAN WARMING AND VENTILATING LTRS DATE 01/08/80 AND 10/07/80. ASSIGNED HQ AITS NOS. H06000526 AND H07003334 - NOTIFY JULIE MAXSON WHEN THIS ITEM IS CLOSED.	MIDLAND 2			COOK	
330/80-03-PP	SUTPHIN	10CFR21 REPORT NO. 80-232 NPS INDUSTRIES DEFECTIVE FASTENERS ASSIGNED HQ AITS NO. H06000639 - NOTIFY JULIE MAXSON WHEN CLOSED	MIDLAND 2			GARDNER	
330/80-04-PP	SUTPHIN	10CFR21 REPORT NO. 80-199 B AND W COOLER SUPPORT PROBLEM HQ AITS NO. H06000575	MIDLAND 2			GARTNER	
330/80-01-EE 06/30/81	CPCO	10CFR50.55(E) REPORT LETDOWN COOLER SUPPORTS - POTENTIAL OVERSTRESS CONDITION. (37) DATE REPORTED: 02/26/80 INTERIM: 03/27/80, 06/19/80, 10/10/80, 12/30/80, 01/30/81 04/15/81 FINAL REPORT: 06/30/81 ASSIGNED HQ AITS. NO. H06000575 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 2	80-01		DANIELSON	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/80-02-EE	CPCU	10CFR50.55(E) REPORT NSSS COMPONENT IDENTIFICATION - INCONSISTENT CROSS REFERENCING BETWEEN HW AND BECHTEL NUMBERING SYSTEMS FOR HW SUPPLIED INSTRUMENT SYSTEMS. (38) DATE REPORTED: 05/02/80 INTERIM: 05/22/80, 08/13/80 FINAL REPORT: 10/31/80	MIDLAND 2	80-02		COOK	
330/80-03-EE	CPCU	10CFR50.55(E) REPORT POWER SUPPLIES TO EMERGENCY CORE COOLING ACTUATION SYSTEM - DEFICIENCY ON THE ELECTRICAL DRAWINGS FOR THE POWER SUPPLIES TO THE ECCAS DIGITAL SUBSYSTEMS. (39) DATE REPORTED: 06/18/80 FINAL REPORT: 07/17/80	MIDLAND 2	80-03	80-20	GARDNER COOK	
330/80-04-EE 09/15/82	CPCU	10CFR50.55(E) REPORT HELBA RESTRAINT DESIGN - STEADY STATE THRUST FORCES RATHER THAN THE TRANSIENT PEAK THRUST FORCES WERE USED IN THE ENERGY BALANCE TECHNIQUES FOR THE DESIGN OF HELBA PIPE WHIP RESTRAINTS (40) DATE REPORTED: 08/21/80 INTERIM: 09/19/80, 12/01/80, 04/03/81, 09/04/81, 12/14/81, 03/31/82.	MIDLAND 2	80-04		DANIELSON	
330/80-05-EE 06/12/81	CPCU	10CFR50.55(E) REPORT SWAY STRUT ENDUS DEFICIENCY - SWAY STRUTS, SNUBBERS, AND SHOCK SUPPRESSORS PURCHASED FROM ITT GRINNELL HAVE LOOSE OR TOTALLY DISENGAGED HOV END BUSHINGS. (41) DATE REPORTED: 09/24/80 INTERIM: 10/31/80, 01/15/81, 02/27/81, 04/10/81	MIDLAND 2	80-05		DANIELSON	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/80-06-EE	CPCU	10CFR50.55(E) REPORT COMPONENT COOLING WATER DESIGN - CCW SYSTEM SUSCEPTIBILITY TO LOCA INDUCED FAILURES. (42) DATE REPORTED: 10/08/80 INTERIM: 11/07/80, 01/30/81 FINAL REPORT: 03/31/81	MIDLAND 2	80-06		DANIELSON	
330/80-07-EE 02/15/82	CPCU	10CFR50.55(E) REPORT NSSS ANALYSIS - ANOMALIES IDENTIFIED IN THE NSSS SEISMIC AND LOCA ANALYSIS OF THE PRIMARY SYSTEM. (44) DATE REPORTED: 12/17/80 INTERIM: 12/18/80, 03/12/81, 06/19/81, 09/18/81	MIDLAND 2	80-07		COOK	
330/80-08-EE 10/15/81	CPCU	10CFR50.55(E) REPORT ECCAS CABINET WIRING - VENDOR WIRING IN THE ECCAS CABINETS 1C45 AND 2C45 WAS INCONSISTENT WITH REDUNDANT SUBSYSTEM MODULES IN THE CABINETS. (43) DATE REPORTED: 11/17/80 INTERIM: 12/17/80, 02/27/81, 06/30/81 FINAL REPORT: 10/15/81	MIDLAND 2	80-08		GARDNER	
330/80-09-EE 07/09/82	CPCU	10CFR50.55(E) REPORT LOW ALLOY QUENCHED AND TEMPERED BOLTING 1.5 IN AND GREATER IN SUPPORT OF SAFETY RELATED SYSTEMS. (45) DATE REPORTED: 11/26/80 INTERIM: 01/09/81, 03/31/81, 09/29/81, 01/15/82, 04/02/82, 7/9/82	MIDLAND 2	80-09	81-16	DANIELSON ERB	
330/81-01-PP	DELAVAL	10CFR21 REPORT DEFECT IN THE DIESEL GENERATOR GOVERNOR OIL SYSTEM. GOVERNOR LUBE OIL COOLER IS INSTALLED ABOVE THE OIL LEVEL OF THE GOVERNOR. LICENSEE WILL MODIFY ACCORDING TO DELAVAL INSTRUCTIONS. THIS ITEM IS TO BE CLOSED AFTER THE MODIFICATIONS ARE COMPLETE.	MIDLAND 2			COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/81-02-PP	NEI	10CFR21 REPORT NO. 81-506-000 DEFECT IN CLASS 1E DIESEL GENERATOR SYSTEM - THE DESIGN DEFICIENCY CONSISTS OF AN IMPROPER APPLICATION OF WESTINGHOUSE TYPE ECT CURRENT TRANSFORMER IN THE PARALLELING CIRCUIT OF THE STATIC EXCITER VOLTAGE REGULATOR SYSTEM. SEE NORTHERN ENGINEERING INDUSTRIES (NEI) LTR TO STELLO, DATED 10/13/81. ASSIGNED HQ AITS NO. H07003338 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 2			COOK	
330/81-03-PP	TRANS DELAVAL	10CFR21 REPORT NO. 82-554-000 TRANSAMERICA DELAVAL PART 21 - DSR OR DSRV STANDBY DIESEL GENERATOR - A POTENTIAL DEFECT EXISTS IN THE STARTING AIR CHECK VALVE MANUFACTURED BY WM. POWELL. DATE REPORTED: 11/01/81. HQ AITS. NO. H07003415 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 2			COOK	
330/81-01-EE 06/04/82	CPCO	10CFR50.55(E) REPORT UNDERRATED TERMINAL STRIPS ON LIMITORQUE OPERATORS. (46) DATE REPORTED: 01/14/81 INTERIM: 02/13/81, 04/24/81, 07/08/81, 09/11/81, 11/20/81, 02/12/82.	MIDLAND 2	81-01		COOK COOK COOK	
330/81-02-EE 07/31/81	CPCO	10CFR50.55(E) REPORT SEISMIC MODEL OF AUX BLDG - THE MODEL HAS AN INCORRECT ASSUMPTION THAT THE CONTROL TOWER AND THE MAIN PORTION OF THE AUX BLDG ARE AN INTEGRAL UNIT BTWN ELEV 614 AND 659. (47) DATE REPORTED: 01/21/81 INTERIM: 02/20/81, 04/16/81, 06/12/81, 06/26/81, 07/21/81 FINAL REPORT: 07/31/81	MIDLAND 2	81-02		LANDSMAN	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/81-03-EE 07/02/82	CPCO	10CFR50.55(E) REPORT BOILING WATER STORAGE TANK FOUNDATION STRESS CRACKS. (48) DATE REPORTED: 01/22/81 INTERIM: 02/20/81, 04/03/81, 06/12/81, 06/26/81, 07/21/81, 08/28/81, 10/26/81, 11/13/81, 11/24/81, 12/11/81, 01/18/82, 03/15/82, 04/23/82 FINAL REPORT: 05/10/82	MIDLAND 2	81-03		COOK	
330/81-04-EE 07/13/81	CPCO	10CFR50.55(E) REPORT ITE-GOULD CLASS IE EQUIPMENT DATE REPORTED: 04/16/81 TELECON: 04/22/81 INTERIM: 05/15/81, 07/31/81 FINAL REPORT: 09/04/81	MIDLAND 2	81-04		COOK	
330/81-05-EE 06/04/82	CPCO	10CFR50.55(E) REPORT SHEAR REINFORCEMENT AT MAJOR CONTAINMENT PENETRATIONS DATE REPORTED: 04/17/81. INTERIM: 05/15/81, 07/31/81, 12/14/81, 03/12/82.	MIDLAND 2	81-05		LANDSMAN	
330/81-08-EE 02/12/82	CPCO	10CFR50.55(E) REPORT LOW VOLTAGE AT MOTOR CONTROL CENTERS DATE REPORTED: 09/11/81 INTERIM: 10/02/81 FINAL REPORT: 02/12/82	MIDLAND 2			GARDNER RIDGWAY	
330/82-01-PP	PRESHAY	10CFR21 REPORT NO. 82-586-000 PRESRAY AIRLOCK DOOR SEALS MAY PRESENT A SAFETY PROBLEM. SEE 4/14/82 AND 11/10/81 LTRS FROM PRESRAY TO IE. ASSIGNED TO HQ AITS NO. H07003443 - NOTIFY JULIE MAXSON WHEN CLOSED.	MIDLAND 2			COOK	

ITEM STILL OPEN SORT

ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-02-PP	PORTEE	10CFR21 REPORT IMPROPER CLASSIFICATION OF WESTINGHOUSE CURRENT TRANSFORMER IN DIESEL GENERATOR REGULATOR SYSTEM.	MIDLAND 2			GARDNER	
330/82-03-PP	PRESKAY	10CFR21 REPORT FAILURE OF AIRLOCK DOOR SEALS	MIDLAND 2			GARDNER	
330/82-04-PP	AWV	10CFR21 REPORT DEFECT IN A CERTAIN SPRING IN SOME MILLIAMPERE ACTUATORS	MIDLAND 2			GARDNER	
330/82-01-EE 07/30/82	CPCO	10CFR50.55(E) REPORT MAIN STEAM ISOLATION VALVES - DEFICIENCIES IN ELECTRICAL COMPONENTS ASSOCIATED WITH MAIN STEAM ISOLATION VALVE ACTUATORS LOGIC CABINETS AND CONTROL PANEL INSERTS. DATE REPORTED: 01/05/82 INTERIM: 02/04/82, 04/01/82, 06/01/82	MIDLAND 2	82-01		GARDNER	
330/82-02-EE 06/04/82	CPCO	10CFR50.55(E) REPORT DURING A ROUTINE QA INSPECTION OF ELECTRICAL PENETRATION 22135 EXCESSIVE RODENT DAMAGE WAS DISCOVERED. THE DAMAGE CONSISTED OF CHEWED INSULATION WHICH IN SOME INSTANCES EXPOSED BARE WIRE. DATE REPORTED: 01/20/82 INTERIM: 02/19/82, 04/08/82. FINAL REPORT: 06/09/82	MIDLAND 2			GARDNER	
330/82-03-EE 07/02/82		10CFR50.55(E) REPORT DEFICIENCIES IN THE ASSIGNMENT OF POWER SUPPLIES FOR THE AUXILIARY FEEDWATER LEVEL CONTROL-VALVES. DATE REPORTED: 03/09/82 INTERIM: 04/08/82, 05/01/82 FINAL REPORT: 7/14/82	MIDLAND 2			COOK	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-04-EE 05/15/82	CPCO	10CFR50.55(E) REPORT FAILURE OF THE "B" TRAIN AUXILIARY FEED PUMP STEAM ADMISSION VALVE TO OPEN AS REQUIRED BY THE INITIATION LOGIC. DATE REPORTED: 04/15/82 FINAL REPORT: 05/14/82	MIDLAND 2			COOK	
330/82-05-EE 05/15/82	CPCO	10CFR50.55(E) REPORT DURING REVIEW OF IE BULLETIN 79-21 IT WAS DISCOVERED THAT STEAM GENERATOR LEVEL INSTRUMENTATION IS AFFECTED BY MELBA IN CONTAINMENT. DATE REPORTED: 04/15/82	MIDLAND 2			COOK	
330/82-06-EE 07/30/82	CPCO	10CFR50.55(E) REPORT DESIGN OF INTERNAL AUXILIARY FEEDWATER HEADER IN B&W STEAM GENERATOR. DATE REPORTED: 05/26/82 INTERIM: 05/26/82	MIDLAND 2			COOK	
330/82-07-EE 06/26/82	CPCO	10CFR50.55(E) REPORT ENVIRONMENTAL QUALIFICATION OF ELECTRICAL COMPONENTS. DESIGN REVIEW INDICATED A NUMBER OF NON CLASS I AREAS CONTAIN CLASS I ELECTRICAL COMPONENTS THAT WOULD EXCEED ANTICIPATED TEMPERATURE UPON LOSS OF NON CLASS I HVAC EQUIPMENT. DATE REPORTED: 05/26/82	MIDLAND 2			COOK	
330/82-08-EE	CPCO	10CFR50.55(E) REPORT UPGRADE OF B&W NON-SEISMIC TRANSMITTERS MOUNTING BRACKETS	MIDLAND 2	82-08		SHAFER	
330/82-09-EE 10/16/82	CPCO	10CFR50.55(E) REPORT DEFICIENT MODULES IN VICTOREEN RADIATION MONITORING EQUIPMENT. FINAL REPORT: 5/6/83	MIDLAND 2	82-09		GARDNER	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-10-EE 01/28/83	CPCO	10CFR50.55(E) REPORT UNDEPRATED MOTOR CONTROL CENTER CONTROL CIRCUIT TRANSFORMERS FINAL REPORT: 05/06/83	MIDLAND 2	82-10		GARDNER	
330/82-11-EE	CPCO	10CFR50.55(E) REPORT UNAUTHORIZED SUBSTITUTION OF CLASS 1E ELECTRICAL CABLES.	MIDLAND 2	82-11		GARDNER	
330/82-12-EE	CPCO	10CFR50.55(E) REPORT CONCERNS WITH THE DESIGN OF STEEL EMBEDMENTS IN CONCRETE THAT USE SHEAR LUGS LOCATED IN TENSION ZONES.	MIDLAND 2	82-12		GARDNER	
330/82-13-EE	CPCO	10CFR50.55(E) REPORT POSSIBLE FRAZIL ICE FORMATION IN SERVICE WATER INTAKE STRUCTURE	MIDLAND 2	82-13		GARDNER	
330/82-14-EE	CPCO	10CFR50.55(E) REPORT POSSIBLE DEFICIENCY IN THE DESIGN OF THE AUXILIARY FEEDWATER SUCTION PIPING.	MIDLAND 2			DANIELSON	
330/83-01-EE	CPCO	10CFR50.55(E) REPORT LOOSE LOCKING CLIPS IN INSTRUMENT CABINETS	MIDLAND 2			GARDNER	
330/83-02-EE	CPCO	10CFR50.55(E) REPORT NSSS AND HOP INSTRUMENT CABINET INSTALLATION DEFICIENCIES.	MIDLAND 2			GARDNER	
330/83-03-EE	CPCO	10CFR50.55(E) REPORT POSSIBLE CRACKS IN CORE SUPPORT STRUCTURE BOLTING	MIDLAND 2			LANDSMAN	

ITEM STILL OPEN SORT

ITEM				RESOLUTION			
ITEM NO./ RESPONSE UUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/83-04-EE	CPCO	10CFR50.55(E) REPORT LACK OF DC BACKED POWER SUPPLIES FOR THE FOGG INTERLOCK RELAYS IN THE AUXILIARY FEED WATER SYSTEM.	MIDLAND 2			GARDNER	
330/83-05-EE	CPCO	10CFR50.55(E) REPORT ABSENCE OF CLOSE-LATCH ANTI-SHOCK SPRING IN BROWN BOVERI ELECTRIC TYPE MK CIRCUIT BREAKERS.	MIDLAND 2			GARDNER	
330/83-06-EE	CPCO	10CFR50.55(E) REPORT NONCONFORMANCES IN SAFETY-RELATED ELECTRICAL RACEWAY SYSTEMS.	MIDLAND 2			GARDNER	
330/83-07-EE	CPCO	10CFR50.55(E) REPORT OVERLOADING OF CLASS 1E MOTOR CONTROL CENTERS	MIDLAND 2			GARDNER	
330/83-08-EE	CPCO	10CFR50.55(E) REPORT INCORRECTLY INSTALLED CHECK VALVES IN THE COMPONENT COOLING WATER SYSTEM.	MIDLAND 2			BURGESS	
330/83-09-EE	CPCO	10CFR50.55(E) REPORT DEFICIENCY IN THE SYSTEM FOR PROCESSING FIELD CHANGES INVOLVING PROJECT DESIGN DOCUMENTS.	MIDLAND 2			HARRISON	
330/83-10-EE	CPCO	10CFR50.55(E) REPORT LACK OF CONTROLS ON CLASS 1E REWORKED CABLES WHICH ARE ON HOLD BY ENGINEERING.	MIDLAND 2			GARDNER	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/83-11-EE	CPCO	10CFR50.55(E) REPORT DEFECTIVE CAPSTAN SPRINGS IN PACIFIC SCIENTIFIC MECHANICAL SHOCK ARRESTORS.	MIDLAND 2			HARRISON	
330/83-12-EE	CPCO	10CFR50.55(E) REPORT INTERFERENCE PROBLEMS ASSOCIATED WITH ITT GRINNELL MECHANICAL SNUBBER ASSEMBLIES.	MIDLAND 2			HARRISON	
330/83-13-EE	CPCO	10CFR50.55(E) REPORT BROKEN/CRACKED PUFFER PISTON RODS IN MODEL 5 HK BREAKERS MANUFACTURED BY BROWN-HOVERI	MIDLAND 2			GARDNER	
330/83-14-EE	CPCO	10CFR50.55(E) REPORT DIFFERENTIAL SETTLEMENT BETWEEN THE DIESEL GENERATOR STRUCTURE AND THE DIESEL GENERATOR PEDESTAL.	MIDLAND 2			LANDSMAN	
330/83-15-EE	CPCO	10CFR50.55(E) REPORT ATTACHMENT OF NON-Q/NON-SEISMIC PIPING TO THE COMPONENT COOLING WATER SYSTEM.	MIDLAND 2			LANDSMAN	
330/84-01-EE	CPCO	10CFR50.55(E) REPORT EXCESSIVE VOLTAGE DROP IN POWER CABLE SUPPLYING AUXILIARY FEEDWATER SYSTEM DC VALVE ACTUATORS.	MIDLAND 2			GARDNER	
329/73-01-BB		BULLETIN ISSUE DATE: 02/28/73 FAULTY OVERCURRENT TRIP DELAY DEVICE IN CIRCUIT BREAKERS FOR ENGINEERED SAFETY SYSTEMS.	MIDLAND 1			C. WILLIAMS	FOLLOWUP DUE DATE: 08/28/73

ITEM STILL OPEN SORT

ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/73-02-BB 09/11/73		BULLETIN ISSUE DATE: 07/27/73 MALFUNCTION OF CONTAINMENT PURGE SUPPLY VALVE SWITCH	MIDLAND 1 CLOSEOUT: / /				FOLLOWUP DUE DATE: 01/27/74
329/74-01-BB 02/03/74		BULLETIN ISSUE DATE: 01/03/74 VALVE DEFICIENCIES	MIDLAND 1 CLOSEOUT: / /				FOLLOWUP DUE DATE: 07/03/74
329/74-05-BB 06/30/74		BULLETIN ISSUE DATE: 05/31/74 DEFECTIVE WESTINGHOUSE TYPE W-2 CONTROL SWITCH COMPONENT	MIDLAND 1 CLOSEOUT: / /			C. WILLIAMS	FOLLOWUP DUE DATE: 11/31/74
329/74-08-BB 08/22/74		BULLETIN ISSUE DATE: 08/02/74 DEFICIENCY IN THE ITE MOLDED CASE CIRCUIT BREAKERS, TYPE ME-3	MIDLAND 1 CLOSEOUT: / /			C. WILLIAMS	FOLLOWUP DUE DATE: 02/02/75
329/74-09-BB 08/29/74		BULLETIN ISSUE DATE: 08/09/74 DEFICIENCY ON GENERAL ELECTRIC MODEL 4KV MAGNE-BLAST BREAKERS	MIDLAND 1 CLOSEOUT: / /			C. WILLIAMS	FOLLOWUP DUE DATE: 02/09/75
329/74-12-BB 11/25/74		BULLETIN ISSUE DATE: 10/25/74 INCORRECT COILS IN WESTINGHOUSE TYPE SG RELAYS AT TROJAN	MIDLAND 1 CLOSEOUT: / /			C. WILLIAMS	FOLLOWUP DUE DATE: 04/25/75
329/74-13-BB 12/25/74		BULLETIN ISSUE DATE: 10/25/74 IMPROPER FACTORY WIRING ON GE ELECTRIC MOTOR CONTROL CENTERS AT FORT CALHOUN	MIDLAND 1 CLOSEOUT: / /			C. WILLIAMS	FOLLOWUP DUE DATE: 04/25/75
329/74-15-BB 01/06/75		BULLETIN ISSUE DATE: 12/06/74 MISAPPLICATION OF CUTLER-HAMMER THREE POSITION MAINTAINED SWITCH MODEL NO. 102501	MIDLAND 1 CLOSEOUT: / /			C. WILLIAMS	FOLLOWUP DUE DATE: 06/06/75

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/74-16-BB 01/14/75		BULLETIN ISSUE DATE: 12/14/74 IMPROPER MACHINING OF PISTONS IN COLT INDUSTRIES (FAIRBANKS-MORSE) DIESEL-GENERATORS	MIDLAND 1			JONES	
							CLOSEOUT: / / FOLLOWUP DUE DATE: 06/14/75
329/75-05-BB 06/14/75		BULLETIN ISSUE DATE: 04/14/75 OPERABILITY OF CATEGORY I HYDRAULIC SHOCK AND SWAY SUPPRESSORS	MIDLAND 1			DANIELSON	
							CLOSEOUT: / / FOLLOWUP DUE DATE: 10/14/75
329/77-08-BB 02/28/78		BULLETIN ISSUE DATE: 12/28/77 ASSURANCE OF SAFETY AND SAFEGUARDS DURING AN EMERGENCY - LOCKING SYSTEMS	MIDLAND 1				
							CLOSEOUT: / / FOLLOWUP DUE DATE: 06/28/78
329/79-02-BB		BULLETIN ISSUE DATE: 03/02/79 PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE EXPANSION ANCHOR 80-18 BOLTS	MIDLAND 1			C. WILLIAMS	
							CLOSEOUT: / / FOLLOWUP DUE DATE: 09/02/79 COOK
329/79-02-1B 10/21/79		BULLETIN ISSUE DATE: 06/21/79 PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE EXPANSION ANCHOR 80-18 BOLTS (REVISION NO. 1)	MIDLAND 1			C. WILLIAMS	
							CLOSEOUT: / / FOLLOWUP DUE DATE: 12/21/79 COOK
329/79-02-2B		BULLETIN ISSUE DATE: 08/20/79 PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE ANCHOR EXPANSION 80-18 BOLTS (REVISION 1, SUPPLEMENT 1) SENT FOR INFO.	MIDLAND 1			C. WILLIAMS	
							CLOSEOUT: / / FOLLOWUP DUE DATE: 02/20/80 COOK
329/79-02-3B 01/08/80		BULLETIN ISSUE DATE: 11/08/79 PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE EXPANSION ANCHOR 80-18 BOLTS (REVISION 2)	MIDLAND 1			C. WILLIAMS	
							CLOSEOUT: / / FOLLOWUP DUE DATE: 05/08/80 COOK

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/79-14-88 11/02/79		BULLETIN ISSUE DATE: 07/02/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS NOTE: BY LETTER DATED 8/30/79 CPCO STATED SEISMIC ANALYSES OF AS-BUILTS WOULD BE A PART OF THE NORMAL SYSTEM TURNOVER INSPECTIONS	MIDLAND 1 CLOSEOUT: / /			YIN FOLLOWUP DUE DATE: 01/02/80 81-03 SUTPHIN	
329/79-14-18 11/02/79		BULLETIN ISSUE DATE: 07/18/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS REVISION 1	MIDLAND 1 CLOSEOUT: / /			YIN FOLLOWUP DUE DATE: 01/18/80	
329/79-14-28 11/02/79		BULLETIN ISSUE DATE: 08/15/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS SUPPLEMENT	MIDLAND 1 CLOSEOUT: / /			YIN FOLLOWUP DUE DATE: 02/15/80	
329/79-14-38 11/02/79		BULLETIN ISSUE DATE: 09/07/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS SUPPLEMENT 2	MIDLAND 1 CLOSEOUT: / /			YIN FOLLOWUP DUE DATE: 03/07/80	
329/80-16-88 08/27/80		BULLETIN ISSUE DATE: 06/27/80 POTENTIAL MISAPPLICATION OF ROSEMOUNT INC. MODEL 1151 AND 1152 PRESSURE TRANSMITTERS WITH EITHER A OR D OUTPUT CODES	MIDLAND 1 CLOSEOUT: / /			C. WILLIAMS FOLLOWUP DUE DATE: 12/27/80	
329/82-01-88		BULLETIN ISSUE DATE: 03/31/82 FOR INFORMATION ALTERATION OF RADIOGRAPHS OF WELDS IN PIPING SUBASSEMBLIES	MIDLAND 1 CLOSEOUT: / /			COOK	
329/82-02-18		BULLETIN ISSUE DATE: 05/07/82 FOR INFORMATION ALTERATION OF RADIOGRAPHS OF WELDS IN PIPING SUBASSEMBLIES	MIDLAND 1 CLOSEOUT: / /			COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/82-02-BB		BULLETIN ISSUE DATE: 06/02/82 FOR INFORMATION DEGRADATION OF THREADED FASTENERS IN THE REACTOR COOLANT PRESSURE BOUNDARY OF PWR PLANTS	MIDLAND 1	CLOSEOUT: / /		DANIELSON	
329/82-03-BB		BULLETIN ISSUE DATE: 10/14/82 FOR INFORMATION STRESS CORROSION CRACKING IN THICK-WALL, LARGE-DIAMETER, STAINLESS STEEL, RECIRCULATION SYSTEM PIPING AT BWR PLANTS	MIDLAND 1	CLOSEOUT: / /		DANIELSON	
329/82-03-1B		BULLETIN ISSUE DATE: 10/28/82 FOR INFORMATION STRESS CORROSION CRACKING IN THICK-WALL, LARGE-DIAMETER, STAINLESS STEEL, RECIRCULATION SYSTEM PIPING AT BWR PLANTS.	MIDLAND 1	CLOSEOUT: / /		DANIELSON	
329/82-04-BB 03/03/83		BULLETIN ISSUE DATE: 12/03/82 FOR ACTION DEFICIENCIES IN PRIMARY CONTAINMENT ELECTRICAL PENETRATION ASSEMBLIES	MIDLAND 1	CLOSEOUT: / /		C. WILLIAMS	FOLLOWUP DUE DATE: 09/03/83
329/83-01-BB		BULLETIN ISSUE DATE: 02/25/83 FOR INFORMATION FAILURE OF REACTOR TRIP BREAKERS (WESTINGHOUSE DB-50) TO OPEN ON AUTOMATIC TRIP SIGNAL	MIDLAND 1	CLOSEOUT: / /		COOK	
329/83-02-BB		BULLETIN ISSUE DATE: 03/04/83 FOR INFORMATION STRESS CORROSION CRACKING IN LARGE-DIAMETER STAINLESS STEEL RECIRCULATION SYSTEM PIPING AT BWR PLANTS.	MIDLAND 1	CLOSEOUT: / /		DETI	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/83-03-88		BULLETIN ISSUE DATE: 03/10/83 FOR INFORMATION CHECK VALVE FAILURES IN RAW WATER COOLING SYSTEMS OF DIESEL GENERATORS	MIDLAND 1 CLOSEOUT: / /			COOK	
329/83-04-88		BULLETIN ISSUE DATE: 03/11/83 FOR INFORMATION FAILURE OF THE UNDERVOLTAGE TRIP FUNCTION OF REACTOR TRIP BREAKERS	MIDLAND 1 CLOSEOUT: / /			DETI	
329/83-05-88 08/13/83		BULLETIN ISSUE DATE: 05/13/83 FOR ACTION ASME NUCLEAR CODE PUMPS AND SPARE PARTS MANUFACTURED BY THE HAYWARD TYLER PUMP COMPANY	MIDLAND 1 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 02/13/84	
329/83-06-88 11/22/83		BULLETIN ISSUE DATE: 07/22/83 FOR ACTION NONCONFORMING MATERIALS SUPPLIED BY TUBE-LINE CORPORATION FACILITIES AT LONG ISLAND CITY, NEW YORK; HOUSTON, TEXAS; AND CAROL STREAM, ILLINOIS.	MIDLAND 1 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 05/22/84	
329/83-07-88 03/22/84		BULLETIN ISSUE DATE: 07/22/83 FOR ACTION APPARENTLY FRAUDULENT PRODUCTS SOLD BY RAY MILLER, INC.	MIDLAND 1 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 09/22/84	
329/83-08-88 03/28/84		BULLETIN ISSUE DATE: 12/28/83 FOR ACTION ELECTRICAL CIRCUIT BREAKERS WITH AN UNDERVOLTAGE TRIP FEATURE IN USE IN SAFETY-RELATED APPLICATIONS OTHER THAN THE REACTOR TRIP SYSTEM.	MIDLAND 1 CLOSEOUT: / /			COOK	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/84-01-08		BULLETIN ISSUE DATE: 02/03/84 FOR INFORMATION CRACKS IN BOILING WATER REACTOR MARK 1 CONTAINMENT VENT HEADERS	MIDLAND 1			COOK	
330/73-01-08		BULLETIN ISSUE DATE: 02/28/73 FAULTY OVERCURRENT TRIP DELAY DEVICE IN CIRCUIT BREAKERS FOR ENGINEERED SAFETY SYSTEMS.	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 08/28/73
330/73-02-08 09/11/73		BULLETIN ISSUE DATE: 07/27/73 MALFUNCTION OF CONTAINMENT PURGE SUPPLY VALVE SWITCH	MIDLAND 2				FOLLOWUP DUE DATE: 01/27/74
330/74-01-08 02/03/74		BULLETIN ISSUE DATE: 01/03/74 VALVE DEFICIENCIES	MIDLAND 2				FOLLOWUP DUE DATE: 07/03/74
330/74-06-08 06/30/74		BULLETIN ISSUE DATE: 05/31/74 DEFECTIVE WESTINGHOUSE TYPE W-2 CONTROL SWITCH COMPONENT	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 11/31/74
330/74-08-08 08/22/74		BULLETIN ISSUE DATE: 08/02/74 DEFICIENCY IN THE ITE MOLDED CASE CIRCUIT BREAKERS, TYPE HE-3	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 02/02/75
330/74-09-08 08/29/74		BULLETIN ISSUE DATE: 08/09/74 DEFICIENCY ON GENERAL ELECTRIC MODEL 4KV MAGNE-BLAST BREAKERS	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 02/09/75
330/74-12-08 11/25/74		BULLETIN ISSUE DATE: 10/25/74 INCORRECT COILS IN WESTINGHOUSE TYPE SG RELAYS AT TROJAN	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 04/25/75

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/74-13-88 12/25/74		BULLETIN ISSUE DATE: 10/25/74 IMPROPER FACTORY WIRING ON GE ELECTRIC MOTOR CONTROL CENTERS AT FORT CALHOUN	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 04/25/75
330/74-15-88 01/06/75		BULLETIN ISSUE DATE: 12/06/74 MISAPPLICATION OF CUTLER-HAMMER THREE POSITION MAINTAINED SWITCH MODEL NO. 102-0T	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 06/06/75
330/74-16-88 01/14/75		BULLETIN ISSUE DATE: 12/14/74 IMPROPER MACHINING OF PISTONS IN COLT INDUSTRIES (FAIRBANKS- MORSE) DIESEL-GENERATORS	MIDLAND 2			JONES	FOLLOWUP DUE DATE: 06/14/75
330/75-05-88 06/14/75		BULLETIN ISSUE DATE: 04/14/75 OPERABILITY OF CATEGORY I HYDRAULIC SHOCK AND SWAY SUPPRESSORS	MIDLAND 2			DANIELSON	FOLLOWUP DUE DATE: 10/14/75
330/77-08-88 02/28/78		BULLETIN ISSUE DATE: 12/28/77 ASSURANCE OF SAFETY AND SAFEGUARDS DURING AN EMERGENCY - LOCKING SYSTEMS	MIDLAND 2			JONES	FOLLOWUP DUE DATE: 06/28/78
330/79-02-88		BULLETIN ISSUE DATE: 03/02/79 PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE EXPANSION ANCHOR 80-19 HOLTS	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 09/02/79 COOK
330/79-02-18 10/21/79		BULLETIN ISSUE DATE: 06/21/79 PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE EXPANSION ANCHOR 80-19 HOLTS (REVISION NO. 1)	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 12/21/79 COOK

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/79-02-2B		BULLETIN ISSUE DATE: 08/20/79 PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE ANCHOR EXPANSION 80-19 BOLTS (REVISION 1; SUPPLEMENT 1) SENT FOR INFO.	MIDLAND 2			C. WILLIAMS COOK	FOLLOWUP DUE DATE: 02/20/80
330/79-02-3B 01/08/80		BULLETIN ISSUE DATE: 11/08/79 PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE EXPANSION ANCHOR 80-19 BOLTS (REVISION 2)	MIDLAND 2			C. WILLIAMS COOK	FOLLOWUP DUE DATE: 05/08/80
330/79-14-8B 11/02/79		BULLETIN ISSUE DATE: 07/02/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS NOTE: PER LETTER DATED 8/30/79, CPCO STATED THAT SEISMIC ANALYSES OF AS-BUILTS WOULD BE PART OF THE NORMAL SYSTEM TURNOVER INSPECTION	MIDLAND 2			YIN SUTPHIN	FOLLOWUP DUE DATE: 01/02/80 81-03
330/79-14-1B 11/02/79		BULLETIN ISSUE DATE: 07/18/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS REVISION 1	MIDLAND 2			YIN	FOLLOWUP DUE DATE: 01/18/80
330/79-14-2B 11/02/79		BULLETIN ISSUE DATE: 08/15/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS SUPPLEMENT	MIDLAND 2			YIN	FOLLOWUP DUE DATE: 02/15/80
330/79-14-3B 11/02/79		BULLETIN ISSUE DATE: 09/07/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS SUPPLEMENT 2	MIDLAND 2			YIN	FOLLOWUP DUE DATE: 03/07/80
330/80-16-8B 08/27/80		BULLETIN ISSUE DATE: 06/27/80 POTENTIAL MISAPPLICATION OF ROSEMOUNT INC. MODEL 1151 AND 1152 PRESSURE TRANSMITTERS WITH EITHER A OR D OUTPUT CODES	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 12/27/80

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/82-01-BB		BULLETIN ISSUE DATE: 03/31/82 FOR INFORMATION ALTERATION OF RADIOGRAPHS OF WELDS IN PIPING SUBASSEMBLIES	MIDLAND 2 CLOSEOUT: / /			COOK	
330/82-02-1B		BULLETIN ISSUE DATE: 05/07/82 FOR INFORMATION ALTERATION OF RADIOGRAPHS OF WELDS IN PIPING SUBASSEMBLIES	MIDLAND 2 CLOSEOUT: / /			COOK	
330/82-02-BB		BULLETIN ISSUE DATE: 06/02/82 FOR INFORMATION DEGRADATION OF THREADED FASTENERS IN THE REACTOR COOLANT PRESSURE BOUNDARY OF PWR PLANTS	MIDLAND 2 CLOSEOUT: / /			DANIELSON	
330/82-03-BB		BULLETIN ISSUE DATE: 10/14/82 FOR INFORMATION STRESS CORROSION CRACKING IN THICK-WALL, LARGE-DIAMETER, STAINLESS STEEL, RECIRCULATION SYSTEM PIPING AT BWR PLANTS	MIDLAND 2 CLOSEOUT: / /			DANIELSON	
330/82-03-1B		BULLETIN ISSUE DATE: 10/28/82 FOR INFORMATION STRESS CORROSION CRACKING IN THICK-WALL, LARGE-DIAMETER, STAINLESS STEEL, RECIRCULATION SYSTEM PIPING AT BWR PLANTS.	MIDLAND 2 CLOSEOUT: / /			DANIELSON	
330/82-04-BB 03/03/83		BULLETIN ISSUE DATE: 12/03/82 FOR ACTION DEFICIENCIES IN PRIMARY CONTAINMENT ELECTRICAL PENETRATION ASSEMBLIES	MIDLAND 2 CLOSEOUT: / /			C. WILLIAMS FOLLOWUP DUE DATE: 09/03/83	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/83-01-BB		BULLETIN ISSUE DATE: 02/25/83 FOR INFORMATION FAILURE OF REACTOR TRIP BREAKERS (WESTINGHOUSE DB-50) TO OPEN ON AUTOMATIC TRIP SIGNAL	MIDLAND 2 CLOSEOUT: / /			COOK	
330/83-02-BB		BULLETIN ISSUE DATE: 03/04/83 FOR INFORMATION STRESS CORROSION CRACKING IN LARGE-DIAMETER STAINLESS STEEL RECIRCULATION SYSTEM PIPING AT BWR PLANTS.	MIDLAND 2 CLOSEOUT: / /			DETI	
330/83-03-BB		BULLETIN ISSUE DATE: 03/10/83 FOR INFORMATION CHECK VALVE FAILURES IN RAW WATER COOLING SYSTEMS OF DIESEL GENERATORS	MIDLAND 2 CLOSEOUT: / /			COOK	
330/83-04-BB		BULLETIN ISSUE DATE: 03/11/83 FOR INFORMATION FAILURE OF THE UNDERVOLTAGE TRIP FUNCTION OF REACTOR TRIP BREAKERS	MIDLAND 2 CLOSEOUT: / /			DETI	
330/83-05-BB 08/13/83		BULLETIN ISSUE DATE: 05/13/83 FOR ACTION ASME NUCLEAR CODE PUMPS AND SPARE PARTS MANUFACTURED BY THE HAYWARD TYLER PUMP COMPANY	MIDLAND 2 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 02/13/84	
330/83-06-BB 11/22/83		BULLETIN ISSUE DATE: 07/22/83 FOR ACTION NONCONFORMING MATERIALS SUPPLIED BY TUHE-LINE CORPORATION FACILITIES AT LONG ISLAND CITY, NEW YORK; HOUSTON, TEXAS; AND CANOL STREAM, ILLINOIS.	MIDLAND 2 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 05/22/84	

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/83-07-BB 03/22/84		BULLETIN ISSUE DATE: 07/22/83 FOR ACTION APPARENTLY FRAUDULENT PRODUCTS SOLD BY RAY MILLER, INC.	MIDLAND 2 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 09/22/84	
330/83-08-BB 03/28/84		BULLETIN ISSUE DATE: 12/28/83 FOR ACTION ELECTRICAL CIRCUIT BREAKERS WITH AN UNDERVOLTAGE TRIP FEATURE IN USE IN SAFETY-RELATED APPLICATIONS OTHER THAN THE REACTOR TRIP SYSTEM.	MIDLAND 2 CLOSEOUT: / /			COOK	
330/84-01-BB		BULLETIN ISSUE DATE: 02/03/84 FOR INFORMATION CRACKS IN BOILING WATER REACTOR MARK I CONTAINMENT VENT HEADERS	MIDLAND 2 CLOSEOUT: / /			COOK	
329/76-01-CC		CIRCULAR ISSUE DATE: 07/28/76 CRANE HOIST CONTROL - CIRCUIT MODIFICATIONS	MIDLAND 1 CLOSEOUT: / /			FOLLOWUP DUE DATE: 11/28/76	
329/76-02-CC 11/17/76		CIRCULAR ISSUE DATE: 08/17/76 RELAY FAILURES - WESTINGHOUSE BF (AC) AND BFD (DC) RELAYS	MIDLAND 1 CLOSEOUT: / /			FOLLOWUP DUE DATE: 12/17/76 80-30 NAIDU	
329/76-03-CC		CIRCULAR ISSUE DATE: 10/08/76 HYDRAULIC SHOCK AND SWAY SUPPRESSORS- MAINTENANCE OF BLEED AND LOCK-UP VELOCITIES ON ITT GRINNELL'S MODEL NOS. FIG. 200 AND FIG. 201; CATALOG PH-74-R	MIDLAND 1 CLOSEOUT: / /			FOLLOWUP DUE DATE: 02/08/77	
329/77-01-CC		CIRCULAR ISSUE DATE: 01/04/77 MALFUNCTIONS OF LIMITORQUE VALVE OPERATORS	MIDLAND 1 CLOSEOUT: / /			FOLLOWUP DUE DATE: 05/04/77	

ITEM STILL OPEN SORT

LAST UPDATED 2/17/84

ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/77-02-1C		CIRCULAR ISSUE DATE: 02/18/77 POTENTIAL HEAVY SPRING FLOODING	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 06/18/77
329/77-05-CC		CIRCULAR ISSUE DATE: 03/29/77 LIQUID ENTRAPMENT IN VALVE BUNNETS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 07/29/77
329/77-06-CC		CIRCULAR ISSUE DATE: 04/05/77 EFFECTS OF HYDRAULIC FLUID ON ELECTRICAL CABLES	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 08/05/77 80-30 NAIDU
329/77-11-CC		CIRCULAR ISSUE DATE: 09/06/77 LEAKAGE OF CONTAINMENT ISOLATION VALVES WITH RESILIENT SEATS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 01/06/78
329/78-02-CC		CIRCULAR ISSUE DATE: 04/21/78 PROPER LUBRICATING OIL FOR TERRY TURBINES	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 08/21/78
329/78-05-CC		CIRCULAR ISSUE DATE: 05/26/78 INADVERTENT SAFETY INJECTION DURING COOLDOWN	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 09/26/78
329/78-13-CC		CIRCULAR ISSUE DATE: 07/10/78 INOPERABILITY OF SERVICE WATER PUMPS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 11/10/78
329/78-15-CC		CIRCULAR ISSUE DATE: 07/24/78 TILTING DISK CHECK VALVES FAIL TO CLOSE WITH GRAVITY IN VERTICAL POSITION	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 11/24/78

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/78-16-CC		CIRCULAR ISSUE DATE: 07/26/78 LIMITORQUE VALVE ACTUATORS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 11/26/78
329/79-02-CC		CIRCULAR ISSUE DATE: 01/16/79 FAILURE OF 120 VOLT VITAL AC POWER SUPPLIES	MIDLAND 1			C. WILLIAMS	CLOSEOUT: / / FOLLOWUP DUE DATE: 05/16/79 80-30 NAIDU 79-29 NAIDU
329/79-05-CC		CIRCULAR ISSUE DATE: 03/20/79 MOISTURE LEAKAGE IN STRANDED WIRE CONDUCTORS	MIDLAND 1			C. WILLIAMS	CLOSEOUT: / / FOLLOWUP DUE DATE: 07/20/79 80-15 ERB
329/79-11-CC		CIRCULAR ISSUE DATE: 06/27/79 DESIGN/CONSTRUCTION INTERFACE PROBLEM	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 10/27/79
329/79-12-CC		CIRCULAR ISSUE DATE: 06/28/79 POTENTIAL DIESEL GENERATOR TURBOCHARGER PROBLEM	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 10/28/79
329/79-25-CC		CIRCULAR ISSUE DATE: 12/20/79 SHOCK ARRESTOR SIRUT ASSEMBLY INTERFERENCE	MIDLAND 1			DANIELSON	CLOSEOUT: / / FOLLOWUP DUE DATE: 04/20/80
329/80-05-CC		CIRCULAR ISSUE DATE: 04/01/80 EMERGENCY DIESEL-GENERATOR LUBRICATING OIL ADDITION AND ONSITE SUPPLY	MIDLAND 1			RIUGWAY	CLOSEOUT: / / FOLLOWUP DUE DATE: 08/01/80
329/80-10-CC		CIRCULAR ISSUE DATE: 04/29/80 FAILURE TO MAINTAIN ENVIRONMENTAL QUALIFICATION OF EQUIPMENT	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 08/29/80

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/80-16-CC		CIRCULAR ISSUE DATE: 06/27/80 OPERATIONAL DEFICIENCIES IN ROSEMOUNT MODEL 510DU TRIP UNITS AND MODEL 1152 PRESSURE TRANSMITTERS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 10/27/80
329/80-17-CC		CIRCULAR ISSUE DATE: 07/23/80 FUEL PIN DAMAGE DUE TO WATER JET FROM BAFFLE PLATE CORNER	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 11/23/80
329/80-18-CC		CIRCULAR ISSUE DATE: 08/22/80 10 CFR 50.59 SAFETY EVALUATIONS FOR CHANGES TO RADIOACTIVE WASTE TREATMENT SYSTEMS	MIDLAND 1			REGGER	CLOSEOUT: / / FOLLOWUP DUE DATE: 12/22/80
329/80-21-CC		CIRCULAR ISSUE DATE: 09/10/80 REGULATION OF REFUELING CREWS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 01/10/81
329/80-22-CC		CIRCULAR ISSUE DATE: 10/02/80 CONFIRMATION OF EMPLOYEE QUALIFICATIONS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 02/02/81
329/81-02-CC		CIRCULAR ISSUE DATE: 02/09/81 PERFORMANCE OF NRC-LICENSED INDIVIDUALS WHILE ON DUTY	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 06/09/81
329/81-05-CC		CIRCULAR ISSUE DATE: 03/31/81 SELF-ALIGNING ROD END MUSHINGS FOR PIPE SUPPORTS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 07/31/81
329/81-06-CC		CIRCULAR ISSUE DATE: 04/14/81 POTENTIAL DEFICIENCY AFFECTING CERTAIN FOXBORO 10 TO 50 MILLIAMPERE TRANSMITTERS	MIDLAND 1				CLOSEOUT: / / FOLLOWUP DUE DATE: 08/14/81

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
329/81-07-CC		CIRCULAR ISSUE DATE: 05/14/81 CONTROL OF RADIOACTIVELY CONTAMINATED MATERIAL	MIDLAND 1 CLOSEOUT: / /			GREGER FOLLOWUP DUE DATE: 09/14/81	
329/81-08-CC		CIRCULAR ISSUE DATE: 05/29/81 FOUNDATION MATERIALS	MIDLAND 1 CLOSEOUT: / /			C. WILLIAMS FOLLOWUP DUE DATE: 09/29/81	
329/81-09-CC		CIRCULAR ISSUE DATE: 07/10/81 CONTAINMENT EFFLUENT WATER THAT BYPASSES RADIOACTIVITY MONITOR	MIDLAND 1 CLOSEOUT: / /			GREGER FOLLOWUP DUE DATE: 11/10/81	
329/81-10-CC		CIRCULAR ISSUE DATE: 07/02/81 STEAM VOIDING IN THE REACTOR COOLANT SYSTEM DURING DECAY HEAT REMOVAL COOLDOWN	MIDLAND 1 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 11/02/81	
329/81-11-CC		CIRCULAR ISSUE DATE: 07/24/81 INADEQUATE DECAY HEAT REMOVAL DURING REACTOR SHUTDOWN	MIDLAND 1 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 11/24/81	
329/81-12-CC		CIRCULAR ISSUE DATE: 07/22/81 INADEQUATE PERIODIC TEST PROCEDURE OF PWR PROTECTION SYSTEM	MIDLAND 1 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 11/22/81	
329/81-13-CC		CIRCULAR ISSUE DATE: 09/25/81 TORQUE SWITCH ELECTRICAL BYPASS CIRCUIT FOR SAFEGUARD SERVICE VALVE MOTORS	MIDLAND 1 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 01/25/82	
329/81-14-CC		CIRCULAR ISSUE DATE: 11/05/81 MAIN STEAM ISOLATION VALVE FAILURES TO CLOSE	MIDLAND 1 CLOSEOUT: / /			COOK FOLLOWUP DUE DATE: 03/05/82	

ITEM STILL OPEN SORT

ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/76-01-CC		CIRCULAR ISSUE DATE: 07/28/76 CRANE HOIST CONTROL	MIDLAND 2				
			CLOSEOUT: / /				FOLLOWUP DUE DATE: 11/28/76
			- CIRCUIT MODIFICATIONS				
330/76-02-CC 11/17/76		CIRCULAR ISSUE DATE: 08/17/76 RELAY FAILURES - WESTINGHOUSE BF(AC) AND BFD (DC) RELAYS	MIDLAND 2				
			CLOSEOUT: / /				FOLLOWUP DUE DATE: 12/17/76 80-31 NAIDU
330/76-05-CC		CIRCULAR ISSUE DATE: 10/08/76 HYDRAULIC SHOCK AND SWAY SUPPRESSORS- MAINTENANCE OF BLEED AND LOCK-UP VELOCITIES ON ITT GRINNELL'S MODEL NOS. FIG. 200 AND FIG. 201, CATALOG PH-74-R	MIDLAND 2				
			CLOSEOUT: / /				FOLLOWUP DUE DATE: 02/08/77
330/77-01-CC		CIRCULAR ISSUE DATE: 01/04/77 MALFUNCTIONS OF LIMITORQUE VALVE OPERATORS	MIDLAND 2				
			CLOSEOUT: / /				FOLLOWUP DUE DATE: 05/04/77
330/77-02-1C		CIRCULAR ISSUE DATE: 02/18/77 POTENTIAL HEAVY SPRING FLOODING	MIDLAND 2				
			CLOSEOUT: / /				FOLLOWUP DUE DATE: 06/18/77
330/77-05-CC		CIRCULAR ISSUE DATE: 03/29/77 LIQUID ENTRAPMENT IN VALVE BONNETS	MIDLAND 2				
			CLOSEOUT: / /				FOLLOWUP DUE DATE: 07/29/77
330/77-06-CC		CIRCULAR ISSUE DATE: 04/05/77 EFFECTS OF HYDRAULIC FLUID ON ELECTRICAL CABLES	MIDLAND 2				
			CLOSEOUT: / /				FOLLOWUP DUE DATE: 08/05/77 80-31 NAIDU
330/77-11-CC		CIRCULAR ISSUE DATE: 09/06/77 LEAKAGE OF CONTAINMENT ISOLATION VALVES WITH RESILIENT SEATS	MIDLAND 2				
			CLOSEOUT: / /				FOLLOWUP DUE DATE: 01/06/78

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/78-02-CC		CIRCULAR ISSUE DATE: 04/21/78 PROPER LUBRICATING OIL FOR TERRY TURBINES	MIDLAND 2				FOLLOWUP DUE DATE: 08/21/78
330/78-05-CC		CIRCULAR ISSUE DATE: 05/26/78 INADVERTENT SAFETY INJECTION DURING COOLDOWN	MIDLAND 2				FOLLOWUP DUE DATE: 09/26/78
330/78-13-CC		CIRCULAR ISSUE DATE: 07/10/78 INOPERABILITY OF SERVICE WATER PUMPS	MIDLAND 2				FOLLOWUP DUE DATE: 11/10/78
330/78-15-CC		CIRCULAR ISSUE DATE: 07/24/78 TILTING DISK CHECK VALVES FAIL TO CLOSE WITH GRAVITY IN VERTICAL POSITION	MIDLAND 2				FOLLOWUP DUE DATE: 11/24/78
330/78-16-CC		CIRCULAR ISSUE DATE: 07/26/78 LIMITORQUE VALVE ACTUATORS	MIDLAND 2				FOLLOWUP DUE DATE: 11/26/78
330/79-02-CC		CIRCULAR ISSUE DATE: 01/16/79 FAILURE OF 120 VOLT VITAL AC POWER SUPPLIES	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 05/16/79 80-31 NAIDU 79-29 NAIDU
330/79-05-CC		CIRCULAR ISSUE DATE: 03/20/79 MOISTURE LEAKAGE IN STRANDED WIRE CONDUCTORS	MIDLAND 2			C. WILLIAMS	FOLLOWUP DUE DATE: 07/20/79 80-16 ERB
330/79-11-CC		CIRCULAR ISSUE DATE: 06/27/79 DESIGN/CONSTRUCTION INTERFACE PROBLEM	MIDLAND 2				FOLLOWUP DUE DATE: 10/27/79

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/79-12-CC		CIRCULAR ISSUE DATE: 06/28/79 POTENTIAL DIESEL GENERATOR TURBOCHARGER PROBLEM	MIDLAND 2				FOLLOWUP DUE DATE: 10/28/79
330/79-25-CC		CIRCULAR ISSUE DATE: 12/20/79 SHOCK ARRESTOR STRUT ASSEMBLY INTERFERENCE	MIDLAND 2			DANIELSON	FOLLOWUP DUE DATE: 04/20/80
330/80-05-CC		CIRCULAR ISSUE DATE: 04/01/80 EMERGENCY DIESEL-GENERATOR LUBRICATING OIL ADDITION AND ONSITE SUPPLY	MIDLAND 2				FOLLOWUP DUE DATE: 08/01/80
330/80-10-CC		CIRCULAR ISSUE DATE: 04/29/80 FAILURE TO MAINTAIN ENVIRONMENTAL QUALIFICATION OF EQUIPMENT	MIDLAND 2				FOLLOWUP DUE DATE: 08/29/80
330/80-16-CC		CIRCULAR ISSUE DATE: 06/27/80 OPERATIONAL DEFICIENCIES IN ROSEMOUNT MODEL 5100U TRIP UNITS AND MODEL 1152 PRESSURE TRANSMITTERS	MIDLAND 2				FOLLOWUP DUE DATE: 10/27/80
330/80-17-CC		CIRCULAR ISSUE DATE: 07/23/80 FUEL PIN DAMAGE DUE TO WATER JET FROM BAFFLE PLATE CORNER	MIDLAND 2				FOLLOWUP DUE DATE: 11/23/80
330/80-18-CC		CIRCULAR ISSUE DATE: 08/22/80 10 CFR 50.59 SAFETY EVALUATIONS FOR CHANGES TO RADIOACTIVE WASTE TREATMENT SYSTEMS	MIDLAND 2			GREGG	FOLLOWUP DUE DATE: 12/22/80
330/80-21-CC		CIRCULAR ISSUE DATE: 09/10/80 REGULATION OF REFUELING CREWS	MIDLAND 2				FOLLOWUP DUE DATE: 01/10/81

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/80-22-CC		CIRCULAR ISSUE DATE: 10/02/80 CONFIRMATION OF EMPLOYEE QUALIFICATIONS	MIDLAND 2				CLOSEOUT: / / FOLLOWUP DUE DATE: 02/02/81
330/81-02-CC		CIRCULAR ISSUE DATE: 02/09/81 PERFORMANCE OF NRC-LICENSED INDIVIDUALS WHILE ON DUTY	MIDLAND 2				CLOSEOUT: / / FOLLOWUP DUE DATE: 06/09/81
330/81-05-CC		CIRCULAR ISSUE DATE: 03/31/81 SELF-ALIGNING ROD END BUSHINGS FOR PIPE SUPPORTS	MIDLAND 2				CLOSEOUT: / / FOLLOWUP DUE DATE: 07/31/81
330/81-06-CC		CIRCULAR ISSUE DATE: 04/14/81 POTENTIAL DEFICIENCY AFFECTING CERTAIN FOXBORO 10 TO 50 MILLIAMPERE TRANSMITTERS	MIDLAND 2				CLOSEOUT: / / FOLLOWUP DUE DATE: 08/14/81
330/81-07-CC		CIRCULAR ISSUE DATE: 05/14/81 CONTROL OF RADIOACTIVELY CONTAMINATED MATERIAL	MIDLAND 2			GREGER	CLOSEOUT: / / FOLLOWUP DUE DATE: 09/14/81
330/81-08-CC		CIRCULAR ISSUE DATE: 05/29/81 FOUNDATION MATERIALS	MIDLAND 2			C. WILLIAMS	CLOSEOUT: / / FOLLOWUP DUE DATE: 09/29/81
330/81-09-CC		CIRCULAR ISSUE DATE: 07/10/81 CONTAINMENT EFFLUENT WATER THAT BYPASSES RADIOACTIVITY MONITOR	MIDLAND 2			GREGER	CLOSEOUT: / / FOLLOWUP DUE DATE: 11/10/81
330/81-10-CC		CIRCULAR ISSUE DATE: 07/02/81 STEAM VOIDING IN THE REACTOR COOLANT SYSTEM DURING DECAY HEAT REMOVAL COOLDOWN	MIDLAND 2			COOK	CLOSEOUT: / / FOLLOWUP DUE DATE: 11/02/81

ITEM STILL OPEN SORT

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
330/81-11-CC		CIRCULAR ISSUE DATE: 07/24/81 INADEQUATE DECAY HEAT REMOVAL DURING REACTOR SHUTDOWN	MIDLAND 2			COOK FOLLOWUP DUE DATE: 11/24/81	
330/81-12-CC		CIRCULAR ISSUE DATE: 07/22/81 INADEQUATE PERIODIC TEST PROCEUDRE OF PWR PROTECTION SYSTEM	MIDLAND 2			COOK FOLLOWUP DUE DATE: 11/22/81	
330/81-13-CC		CIRCULAR ISSUE DATE: 09/25/81 TUNQUE SWITCH ELECTRICAL BYPASS CIRCUIT FOR SAFEGUARD SERVICE VALVE MOTORS	MIDLAND 2			COOK FOLLOWUP DUE DATE: 01/25/82	
330/81-14-CC		CIRCULAR ISSUE DATE: 11/05/81 MAIN STEAM ISOLATION VALVE FAILURES TO CLOSE	MIDLAND 2			COOK FOLLOWUP DUE DATE: 03/05/82	

Midland 142

~~act of these~~

FOIA request 84-76

Return material to I. T. Yin. after done.

84-76 143
to
to Bag

ENFORCEMENT ACTION

FACILITY: Midland # 2

PROJECT INSPECTOR: _____

Noncompliance			Resolution		
Report No. and Date	Inspector	Brief Description	Report No. and Date	Inspector	Remarks
81-12 5/18-22/ 1981	Yin	(12) Hangers installed not in accordance with drawings			
	Yin	(13) Inadequate Hanger & C inspection			
	Yin	(14) Inadequate design control for small bore piping			
	Yin	(15) Inadequate small bore group document control			
	Yin	(17) Inadequate PCCO & QA Audits			
	Yin	(1) Inadequate control of red line dwgs.			
81-14 July, 1981					

UNRESOLVED MATTERS

PAGE 11

FACILITY: Midland #2

PROJECT INSPECTOR: _____

Problems to be Resolved				Resolution		
Report No. and Date	Inspector	Module Being Worked On	Brief Description	Report No. and Date	Inspector	Remarks
78-19 12/13-14/78	iy	50090 B	(1) Unacceptable Snubber installat- deviation	80-12 4/3-5/2/80		Clear
	"	"	(2) No mech. Snubber install. insp. proc.			EC-12-1/2
	"	"	(3) Base plate drilled hole evaluation			79-01 open -6-12-78
	"	"	(4) Grout hole worker qualification			
	"	"	(5) Pull test for grout anchor bolts.			79-01 open
	"	"	(6) how to measure unacceptable gaps.			
79-01 2/6-8/79	iy	"	(1) weld across beam flange			
	iy	"	(2) contradictory hanger drawing statements			

Cont.

UNRESOLVED MATTERS

PAGE 2/

FACILITY: Midland #2

PROJECT INSPECTOR: _____

Problems to be Resolved

Resolution

Report No. and Date	Inspector	Module Being Worked On	Brief Description	Report No. and Date	Inspector	Remarks
79-01 2/6-8/79	ly	250090B	(3) not written NCR's on Cracked BWCC welds	80-12 1/2 5/2/80		closed
	u	u	(4) WPS deficiencies			
	u	u	(5) Arc gouging base metal			
	u	u	(6) weld evaluation			
79-05 4/5/79			(1) '74-'75 proc. not available			closed
			(2) Further review of original STRUC program			
			(3) BAPC analysis on 177-CI pipe conn.			
			(4) NCR - 15 additional sketches			

Hqrs. & Restr.

OTHER ITEMS TO BE INSPECTED _____

FACILITY: Midland #2

PROJECT INSPECTOR: _____

Item No.	Date Enter	Item Description	Inspector	Item Reference	Inspection Action and Reference	Inspector	Date Closed
1	9/18/78	BWCC Wkt & QC procedures.	19				
2	"	BLC AC procedures	19				

NOTE: This form is a supplement for documenting origination and resolution of: (1) open items stated in inspection Report Details, (2) followup on IE Bulletins, (3) significant events reported by the licensee, (4) IE managerial and Engineering Support Section requests, (5) inspector-identified problems for followup during future inspections, (6) repeated problems areas and (7) HQ requests.

ENFORCEMENT ACTION

FACILITY: _____

Midland #1

PROJECT INSPECTOR: _____

Noncompliance			Resolution		
Report No. and Date	Inspector	Brief Description	Report No. and Date	Inspector	Remarks
81-12 May 18-22, 1981	<i>Yin</i>	<i>(11) Hangers installed not in accordance with drawings</i>			
	<i>Yin</i>	<i>(12) Inadequate Hoyer & C inspection</i>			
	<i>Yin</i>	<i>(13) Inadequate design control for small bore piping</i>			
	<i>Yin</i>	<i>(14) Inadequate small bore group document control</i>			
	<i>Yin</i>	<i>(15) Inadequate CPOO ERA audits</i>			
	<i>Yin</i>	<i>(1) Inadequate control of red-line dwgs.</i>			
81-14 July, 1981					

FACILITY: Middletown #1

PROJECT INSPECTOR: _____

Problems to be Resolved					Resolution	
Report No. and Date	Inspector	Module Being Worked On	Brief Description	Report No. and Date	Inspector	Remarks
78-19 12/13-14/78	YG	50090B	(1) Unacceptable Smitter install. deviation	50-11 7/2-7/2/80		CLC...
	"	"	(2) No mech. Smitter install, insp. proc.			80 11 7/2/80
	"	"	(3) Base plate drilled hole evaluation			79-01 open 8-11-80
	"	"	(4) Groat hole worker qualification			
	"	"	(5) Pull test for groat anchor bolts.			79-01 open
	"	"	(6) how to measure unacceptable gape			
	YG	"	(1) weld across the beam flange			
79-01 2/6-8/79 cont.	YG	"	(2) Contradictory hyper driving statements.			7/2/80 11-7/80

UNRESOLVED MATTERS

PAGE 2/

FACILITY: Midland #1

PROJECT INSPECTOR: _____

Problems to be Resolved

Resolution

Report No. and Date	Inspector	Module Being Worked On	Brief Description	Report No. and Date	Inspector	Remarks
79-01 2/6-8/79 ↓	ly	250090B	(3) Not written NCR's on cracked BWCC welds	80-11 4/30-5/2/80 ↓		closed
	"	"	(4) WPS deficiencies			closed
	"	"	(5) Arc gouge base metal			closed
	"	"	(6) weld evaluations			closed
79-05 4/5/79 @ITT-4 ↓	ly	250090B	(1) 1974-'75 procedure no available	↓		closed
	"	"	(2) further review of original calc. & STRUDL program			
	"	"	(3) BAPC analysis on ITT-4 hanger conn.			
	"	"	(4) MARK-18 additional sketches.			

Hym & Resdr.

PAGE _____

OTHER ITEMS TO BE INSPECTED _____

Midland #1

PROJECT INSPECTOR: _____

FACILITY: _____

Item No.	Date Enter	Item Description	Inspector	Item Reference	Inspection Action and Reference	Inspector	Date Closed
1	9/18/78	BWCC Work # RC procedure	19	78-10			
2.	9/18/78	BPC RC proc.	19	78-10			

NOTE: This form is a supplement for documenting origination and resolution of: (1) open items stated in inspection Report Details, (2) followup on IE Bulletins, (3) significant events reported by the licensee, (4) IE managerial and Engineering Support Section requests, (5) inspector-identified problems for followup during future inspections, (6) repeated problems are-s and (7) HQ requests.

CYGNA Energy Services

Boston

MIDLAND PLANT Work Scope

CYGNA is responsible for THE design of pipe whip restraints (TOTALLY new designs - presently 133 ESTIMATED).

Specific work PACKAGES are developed by Bechtel AND Transmitted TO CYGNA. THESE PACKAGES contain isometric drawings of THE Large bore ($\geq 2\frac{1}{2}$ ") piping systems showing Approximate Locations of THE pipe restraint, Large bore piping data, AND THE direction of pipe movement THE restraints must resist.

CYGNA will provide detailed drawings using Bechtel drafting standards of each restraint for Bechtel's use for fabrication AND construction. DESIGN ANALYSIS PACKAGES are provided TO Bechtel TO support THE restraint DESIGN.

Subsequent TO THE pipe whip restraint DESIGN effort CYGNA will DESIGN Jet Barriers IN A SIMILAR FASHION.

MA Verdesa 4/22/02



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555

DOCKETED
USNRC

OFFICE OF THE
COMMISSIONER

January 19, 1984

'84 - JAN 27 P1:47

PRINCIPAL STAFF	
✓	<i>ls</i>

DOCKET NUMBER
50-529/330

OFFICE OF PUBLIC
DOCUMENTATION & SERVICE
BRANCH

SERVED JAN 27 1984

MEMORANDUM TO THE FILES

SUBJECT: PHONE CONVERSATION WITH LEO ROMO

At 5:40 p.m. on January 16, 1984, I returned a call for Commissioner Gilinsky to Mr. Leo Romo, a concerned citizen from Sagnaw, Michigan. Mr. Romo was upset that relatively few enforcement fines had been levied at Midland and wondered if any enforcement action was contemplated based on last Friday's hearing where it was found that Consumers Power had violated an NRC order. I explained how the enforcement practices operate in general and referred him to Jane Axelrad for specifics. Additionally, Mr. Romo indicated that James Keppler had not increased plant staffing at Midland as he had testified before Udall during the Midland hearing. He asked if I would verify whether the staffing commitment was met. On January 18, 1984, I sent a memo to CIA requesting their review of the latter item.

James Joosten
Technical Assistant
to Commissioner Gilinsky

517-799-8301

FEB 9 1984

24012000000-8-0119
PDR ADOCK 05000000
PDR

DS 152

Warwick ---
for information

U. S. GOVERNMENT PRINTING OFFICE: 1980-217-501

Keppeler, RTH

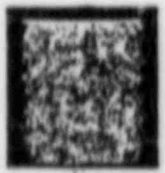
FROM Chairman Palladino	ACTION CONTROL	DATES	CONTROL NO
	COMPL DEADLINE	4/3/84	14254
TO Commissioners	INTERIM REPLY		DATE OF DOCUMENT
	FINAL REPLY		3/20/84
	FILE LOCATION		PREPARE FOR SIGNATURE OF
			<input type="checkbox"/> CHAIRMAN
			<input checked="" type="checkbox"/> EXECUTIVE DIRECTOR
			OTHER _____
DESCRIPTION <input type="checkbox"/> LETTER <input checked="" type="checkbox"/> MEMO <input type="checkbox"/> REPORT <input type="checkbox"/> OTHER		SPECIAL INSTRUCTIONS OR REMARKS	
Request provide a paper to Commission outlining the steps for dealing with potential licensing delays		PRIORITY	
ASSIGNED TO	DATE	INFORMATION ROUTING	
Centon. NRR	3/20/84	Dircks Roe Rehm Stello DeYoung GCunningham Region I thru V	

cc: +1
PRINCIPAL STAFF
RA [initials] [initials]
S/RA [initials]
A/RA [initials]
RC [initials]
FO [initials]
FILE [initials]

NRC FORM 232
(8-82)

EXECUTIVE DIRECTOR FOR OPERATIONS
PRINCIPAL CORRESPONDENCE CONTROL

DO NOT REMOVE THIS COPY





UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

March 20, 1984

MEMORANDUM FOR: Commissioner Gilinsky
Commissioner Roberts
Commissioner Asselstine
Commissioner Bernthal

FROM: Nunzio J. Palladino *NJP*

SUBJECT: LICENSING DELAYS

On March 9, 1984, the EDO notified us that potential licensing delays, as of the end of February, are 9 months for Shoreham and 5 months for Limerick. On March 16, I had a status and scheduling meeting with the staff, OGC, OPE, and Tony Cotter to discuss these and other possible delays.

It turns out that, beyond Shoreham and Limerick, delays may arise for Waterford and Comanche Peak. These possible delays are in addition to the difficulties being experienced at Diablo Canyon, Byron, Midland, Palo Verde, and Grand Gulf. Briefing sheets were provided on allegations and on the problems at a number of plants, and these were distributed to your offices to assist in understanding the problem and preparing for the Bevill hearing.

I suggest that the Commission hold a special meeting to discuss the problems associated with the foregoing plants. I believe it is important that we have such a meeting in the near future so we can focus better on the issues. We can address this at agenda planning. Identified below are some thoughts that we might discuss at the meeting.

So that we can take steps to both (a) reduce the delays at Shoreham and Limerick that have been officially reported to us by the EDO, and (b) reduce the possibility that delays at other plants may arise or, if they arise, be extensive, I propose the following:

- For Shoreham, have the Commission consider a proposal from OGC for an expedited hearing on the diesel problem, or proposals for other possible actions so that at least a low power decision might be possible while awaiting resolution of the emergency planning issue. I have asked the OGC to provide a paper on this subject soon. In preparing this paper, the OGC should work with other offices within NRC as necessary.

840-4050-113
77712
354

MAR 23 1984

- For Limerick, have the staff determine whether the licensee will seek a low power authorization, and have OGC (again working with others as necessary) determine whether there are any other steps that might be taken to expedite the hearing.
- For Waterford and Comanche Peak, the EDO informed us that he has placed one senior executive in charge of identifying the problems and laying out solutions and schedules for getting to a licensing decision at each plant. In addition, I would like the EDO to determine how what we are doing relates to the Board. I also want to ensure that we are taking action with the licensee to correct, either by consultation or enforcement, as appropriate, any problems having merit that come to our attention.
- For Diablo Canyon, I suggest that we give careful consideration to the staff's proposal yesterday morning to proceed without going deeply into the other allegations unless a review shows serious problems not already dealt with.
- For Byron, we probably need to wait to see what the Appeal Board says. However, if a hearing is reopened, OGC (again working with others as necessary), should prepare options for Commission consideration to expedite it.
- We have a review by the Commission of the Midland plant now scheduled for April 2, 1984; I suggest that the review include options prepared by the staff for subsequent agency action.
- For Palo Verde and Grand Gulf, the staff should keep the Commission informed of actions planned or needed. In any event, staff review of the diesel generators should be completed on an expedited basis.

For the general problem of last minute allegations that affect a number of plants, I recommend that the Commission consider developing a policy for handling last minute allegations. Such a policy might include a deadline after which the threshold for allowing allegations to hold up a licensing action is very high. For example, that threshold might be something like the following: new information, supported by signed affidavits, and presented in a

disciplined way through established channels. By copy, I would like OGC to explore this and other possible approaches in a paper for Commission review and decision.

By copy, I would also like the EDO to respond to the specific matters raised above and provide a paper to the Commission outlining the steps for dealing with potential delays. This paper would be in preparation for a Commission meeting on this general subject at the earliest possible time.

In keeping with my suggestion for a Commission meeting in the near future, I propose that papers be prepared within the next couple of weeks (at least by April 5) so that the Commission could meet about mid-April.

SECY, please track the above action items.

cc: SECY
OGC
OPE
OIA
EDO ✓



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

412

AUG 30 1982

Docket No. 50-329
Docket No. 50-330

Consumers Power Company
ATTN: Mr. James W. Cook
Vice President
Midland Project
1945 West Parnall Road
Jackson, MI 49201

Gentlemen:

We have reviewed your response dated August 13, 1982, to our Inspection Report No. 50-329/82-07 and No. 50-330/82-07 dated July 15, 1982. While this response very clearly identifies the corrective actions you have taken or plan to take regarding the 55 defective hangers you identified in your overinspection, we have no confidence that the remaining hangers have been installed in accordance with the original drawings and specifications.

In our letter to you, dated July 15, 1982, we stated..."it is our view that you should reinspect all the supports and restraints installed and inspected in 1980 and perform sample reinspections of the components installed and inspected in 1981 and 1982." We would like to revise this position to clearly identify what will be expected.

It is our position that you shall reinspect all the supports and restraints installed prior to 1981 and perform sample reinspection of the components installed after 1981.

You are requested to submit to this office a schedule for the reinspection program within twenty-five (25) days from the date you receive this letter.

820-90-70350

AUG 30 1982

The responses directed by this letter are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

Sincerely,

R. F. Warnick, Director
Office of Special Cases

cc w/ltr/dtd 8/13/82:
DMB/Document Control Desk (RIDS)
Resident Inspector, RIII
The Honorable Charles Bechhoefer, ASLB
The Honorable Jerry Harbour, ASLB
The Honorable Frederick P. Cowan, ASLB
The Honorable Ralph S. Decker, ASLB
Michael Miller
Ronald Callen, Michigan
Public Service Commission
Myron M. Cherry
Barbara Stamiris
Mary Sinclair
Wendell Marshall
Colonel Steve J. Gadler (P.E.)
I. Yin, RIII

RIII
RNS
Gardner/jp
8/27/82

RIII
Shafer


RIII
Warnick
