

**NUREG-0748**  
**Vol. 5, No. 1**

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# **OPERATING REACTORS LICENSING ACTIONS SUMMARY**

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**UNITED STATES NUCLEAR REGULATORY COMMISSION**



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**Prepared for: OFFICE OF NUCLEAR REACTOR REGULATION**

**Prepared by OFFICE OF RESOURCE MANAGEMENT  
U.S. NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555**



#### FOREWORD

THE OPERATING REACTORS LICENSING ACTIONS SUMMARY IS DESIGNED TO PROVIDE THE MANAGEMENT OF THE NUCLEAR REGULATORY COMMISSION (NRC) WITH AN OVERVIEW OF LICENSING ACTIONS DEALING WITH OPERATING POWER AND NONPOWER REACTORS. THESE REPORTS UTILIZE DATA COLLECTED FROM THE DIVISION OF LICENSING IN THE OFFICE OF NUCLEAR REACTOR REGULATION AND ARE PREPARED BY THE OFFICE OF RESOURCE MANAGEMENT.

THIS SUMMARY REPORT IS PUBLISHED PRIMARILY FOR INTERNAL NRC USE IN MANAGING THE OPERATING REACTORS LICENSING ACTIONS PROGRAM. ITS CONTENT WILL CHANGE BASED ON NRC MANAGEMENT INFORMATION REQUIREMENTS.

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## DEFINITIONS

### I. Licensing Actions

A. Active Licensing Action - an item which has been initiated but not completed.

1. Multi-Plant Licensing Action - a licensing action topic that applies to a class of reactors.
2. Plant Specific Licensing Action - a licensing action associated with a certain facility because of the uniqueness of the technical specifications or situation, e.g., reduce the number of incore detectors.

### B. Types of Licensing Actions

1. Amendment - action that results in changes to facility licenses including technical specification changes.
2. Letters to Licensees - letters sent to licensee requesting information that will resolve or aid in the resolution of technical issues. Examples of letters sent to licensee are: fuel handling inside containment, asymmetric loads or reactor vessel materials surveillance.
3. Orders/Exemptions - actions on operating plant that result in an Order for Modification of a License or an exemption to the regulation.

### C. Technical Assignment Control (TAC) Numbers

1. NRC generated number assigned to each licensing action.
2. Used for administrative purposes to monitor progress on a given licensing action.

### D. Multiplant Action Numbers

1. Assigned to categories of actions applicable to a generic group of plants. May arise from solutions to "Unresolved Safety Issues" or from operating experience.



## 2. Categories of Multiplant Actions

- A. A-Series: actions directly attributed to a specific regulation requirement, e.g., inservice inspection/testing requirements 10 CFR 50.55a(g). (Related to Regulations).
- B. B-Series: action directly attributed to an occurrence of accumulative experience at licensed reactors, e.g., fire protection. (Related to Operating Experience).
- C. C-Series: action resulting from NRC staff reviews of license applications, generic topics and operating reactor licensing actions, e.g., reporting requirements, fuel handling accidents, or filter tech spec requirements. (A result of internal review.)
- D. D-Series: action required as a result of current data which shows that previously accepted requirements are no longer acceptable or are overly restrictive, e.g., ECCS input errors, asymmetric loads, equipment qualification. This new information may result from technological advancements, research or advanced analytical studies. (A result of new information.)
- E. E-Series: action requested by the licensee that does not fit any of the other sources of Licensing actions. Usually these actions are requested because of the licensee's desire to improve operational performance, e.g., core reloads, spent fuel pool modifications, or (N-1) loop operation. (A result of licensee requests.)
- F. F-Series: multiplant functions which are the direct result of NUREG-0737 concerning TMI Lessons Learned.
- G. G-Series: multiplant actions which are a direct result of NUREG-0660, a precursor to NUREG-0737.

## II. Significant Dates

- A. Initiation - This is the date an action was actually started or implementation was begun on a plant. It is the date that a letter was issued to the licensee initiating the action, the date of a licensee request, or the date a TAC was issued for an item arising out of an operating experience or new information event. The preferred date to use for initiation date is the date of a licensee submittal to the NRC to initiate review work.

- B. RAI - request for additional information. This is the date by which the NRC technical reviewer either plans to or has provided a request for additional information to the assigned project manager. In the "Condensed Management Report" (Section 5), RAI dates by themselves represent projected dates and RAI dates followed by a C (i.e., 02/01/84C) represent actual dates. For licensing actions with multiple reviewers, the date shown in Section 5 is the latest date of the action as a whole.
- C. RAI response date - request for additional information response date. This is the date by which the licensee either has or will respond to staff questions. In the "Condensed Management Report" (Section 5), RAI response dates by themselves represent projected dates and RAI dates followed by a C represent actual dates.
- D. TER Date - Technical Evaluation Review Date. If the review is contracted out by the NRC, this is the date by which the contractor will provide their evaluation. This date will not be applicable to all reviews.
- E. SER Input Date - Safety Evaluation Report Input Date. This is the date by which final SER inputs are due to the assigned project manager. For licensing actions with multiple reviewers, the date shown in Section 5 is the latest date for the action as a whole. In Section 5, SER Input Dates by themselves represent projected dates and dates followed by a C represent completed dates.
- F. LIC ACT Date - Licensing Action Date. This is the date on which all work, both technical and administrative, was or is projected to be completed and sent out of the agency. The actions listed for each plant in the "Condensed Management Report" are sorted by the LIC ACT Date into three categories as follows: active issues, unscheduled issues, and completed issues. Completed issues are deleted at the end of each fiscal year.

### III. Priorities

- A. For active issues, the plant listing in Section 5 "Condensed Management Report" sorted by licensing action date becomes the priority of work effort for that plant. However, it is understood that items not scheduled for completion for many months may still require significant resources now to meet the scheduled completion dates. Furthermore, the projected completion dates are very dependent on the working relationship between the staff and the licensee.

B. Another priority system used by the NRC is as follows:

1. High (1)

1. Required by Rule, Order or NRC Letter
2. Safety-related items that use definite improvements in safety or would reduce the likelihood of transients or accidents.
3. Hearing-related matters.
4. High public interest in issue.
5. Actions which, if not completed, will affect power level or scheduled restart of a facility.
6. 2.206 petitions.

2. Medium (2)

1. Items which, if not completed, could result in an otherwise unnecessary IE enforcement action.
2. Spent fuel pool expansions.
3. Task should be completed within six months.

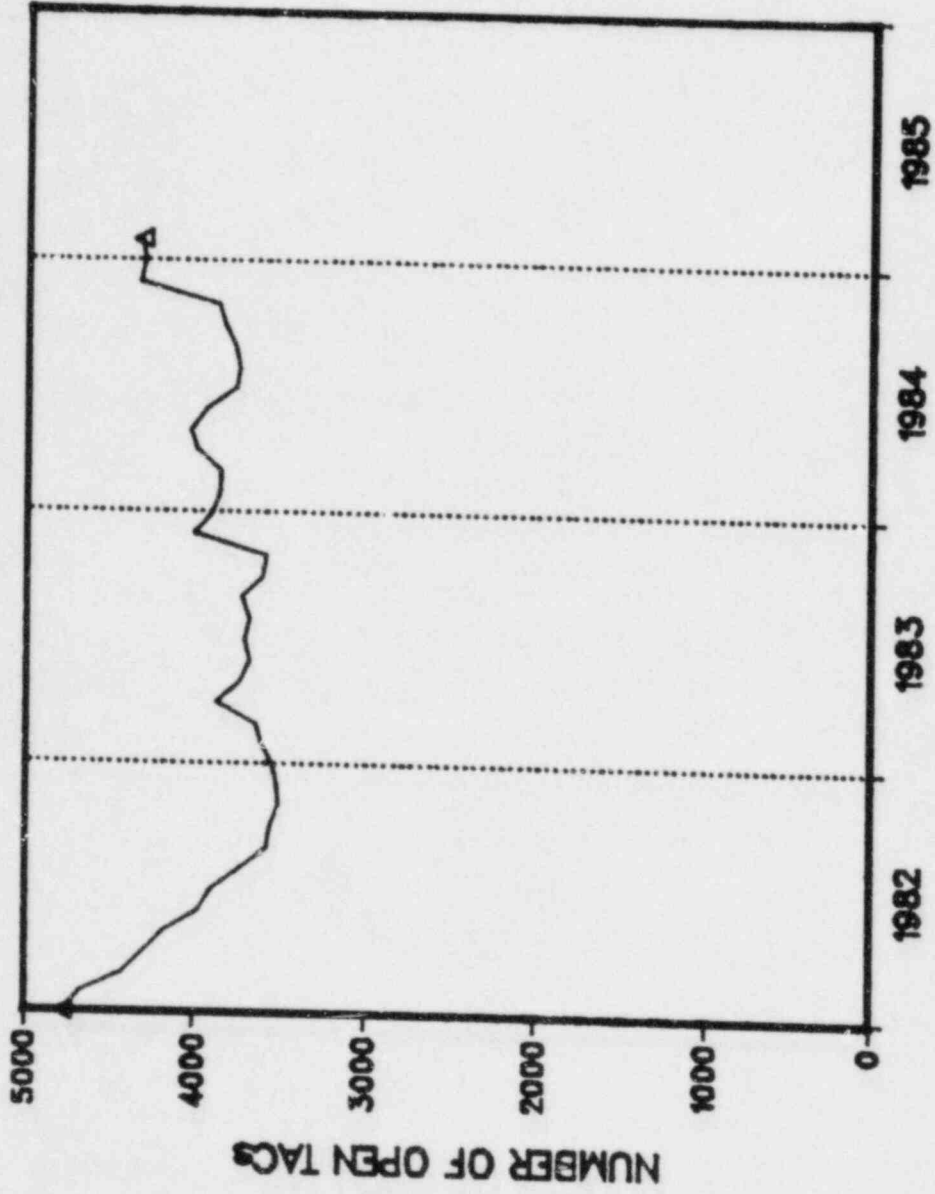
3. Low (3)

1. Licensee requests for amendments that have low safety significance.
2. Licensee requests for amendments which may have safety significance but for which NRC action is not required during the next six months (e.g., in early submittal of a core reload).

SECTION I

MANAGEMENT OVERVIEW REPORT

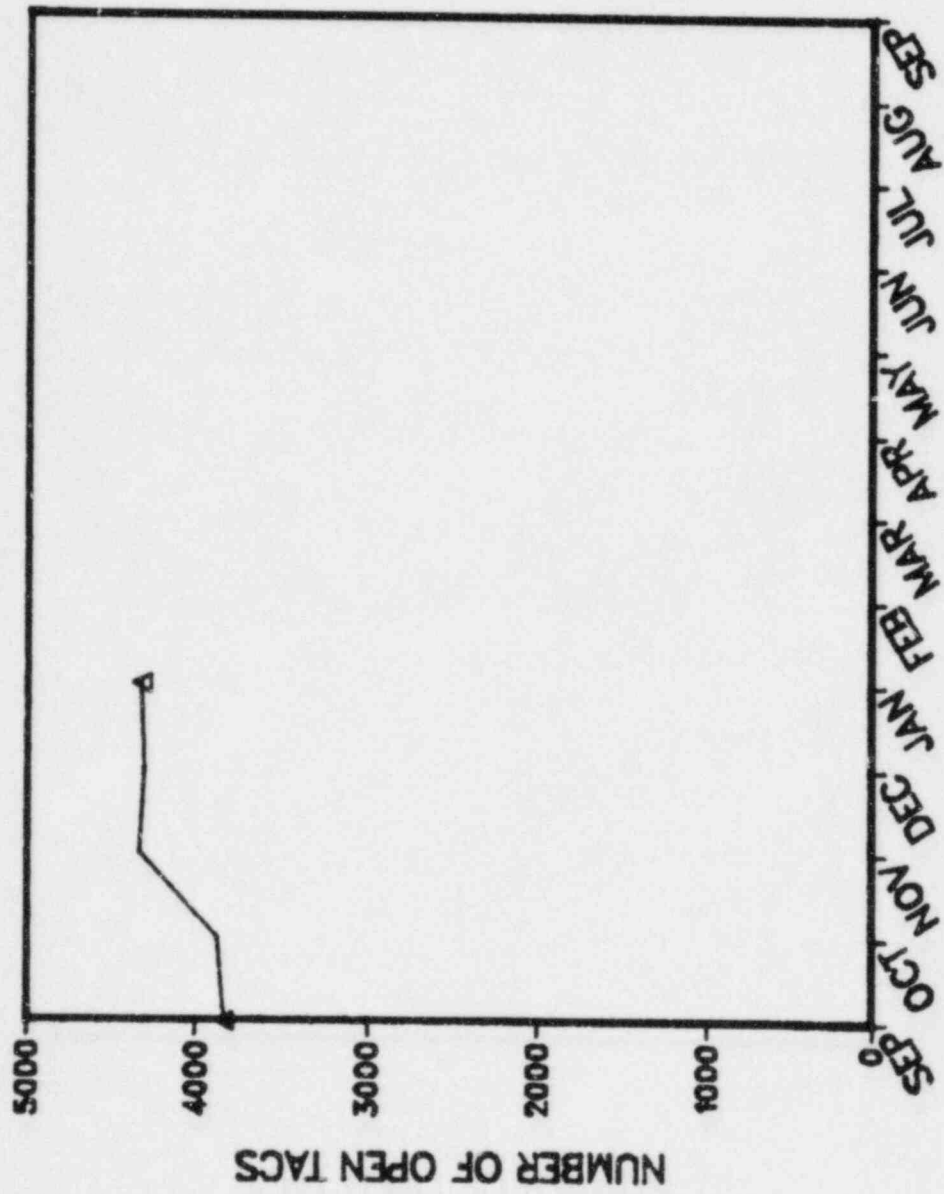
# HISTORICAL VIEW OF LICENSING ACTION INVENTORY







# TOTAL LICENSING ACTION INVENTORY DURING FY85



## TECHNICAL ASSIGNMENT CONTROL SYSTEM

## FY TO DATE MULTI-PLANT &amp; PLANT SPECIFIC ACTION SUMMARY

10/01/84 - 01/31/85

	<u>NEW LICENSING ACTIONS</u>	<u>COMPLETED LICENSING ACTIONS</u>	<u>ACTIVE LICENSING ACTIONS</u>
<u>MULTI-PLANT ACTIONS</u>			
REGULATIONS	5	28	172
OPERATING EXPERIENCE	37	76	719
INTERNAL REVIEWS	0	9	105
NEW INFORMATION	1	4	120
LICENSE REQUIREMENTS	0	3	8
NUREG-0737 ACTIONS	87	98	832
NUREG-0660 ACTIONS	0	0	49
SUBTOTALS	130	218	2,005
<u>PLANT SPECIFIC ACTIONS</u>	1,056	553	2,315
TOTAL	1,186	771	4,320

MONTHLY STATUS REPORT ON ALL OPEN  
PLANT-SPECIFIC BACKFITTING ISSUES

SUMMARY OF ACTIVE BACKFIT APPEAL ISSUES FOR ASSISTANT DIRECTOR OF OPERATING REACTORS

CODE	PLANT NAME	ISSUE	DATE IDENTIFIED AS BACKFIT	NEXT APPEAL ACTION
OR-84-26	Maine Yankee	DWST Level Alarm	09/28/84	02/28/85 AD Position
OR-85-03	Farley 1/2	RVLIS	12/18/84	03/04/85 AD Position

SUMMARY OF ACTIVE BACKFIT APPEAL ISSUES FOR DIVISION DIRECTOR OF DIVISION OF LICENSING

CODE	PLANT NAME	ISSUE	DATE IDENTIFIED AS BACKFIT	NEXT APPEAL ACTION
L-84-10	Beaver Valley 2	Cable Room Fire Prot.	05/20/84	02/22/85 Mtg
L-84-11	Beaver Valley 2	Spent Fuel Cooling	06/15/84	02/28/85 Mtg
L-84-12	Beaver Valley 2	Air Starting Sys./EDG	06/15/84	02/22/85 Mtg
L-84-13	Beaver Valley 2	SG Level Control	05/30/84	02/22/85 Mtg
L-84-14	Beaver Valley 2	MOV/Failure	06/15/84	02/28/85 Mtg
L-84-16	Beaver Valley 2	Prob. Max. Precip.	05/30/84	02/22/85 Mtg
L-84-17	Beaver Valley 2	Rocker Arm Lube Oil Alarm/EDG	06/25/84	02/28/85 Mtg
L-84-31	Beaver Valley 2	Diesel Lo Fill Proc.	10/11/84	02/28/85 Mtg

CODE	PLANT NAME	ISSUE	DATE IDENTIFIED AS BACKFIT	NEXT APPEAL ACTION
L-84-32	Beaver Valley 2	Applic. of GDC 4 to Lighting Systems	11/08/84	02/22/85 Mtg
L-84-33	Beaver Valley 2	Appli. of GDC 2/4 to Communication Sys.	11/08/84	02/22/85 Mtg
L-84-34	Beaver Valley 2	Appli. of GDC 5 to Communication Sys.	11/08/84	02/22/85 Mtg
L-84-35	Beaver Valley 2	Dose Proj.	11/08/84	02/22/85 Mtg
L-84-36	Beaver Valley 2	Illum. Levels	11/08/84	02/22/85 Mtg
L-84-37	Beaver Valley 2	DG Aux. Sys. Design	11/08/84	02/28/85 Mtg



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
COMPLETED LICENSING ACTIONS BY FEE CLASS

FISCAL YEAR: 1985

REPORT DATE: 02/26/85

FEE CLASS	COMPLETED ACTIONS		MANHOURS		AVG HOURS/ACTION		AVG COST/ACTION	
	JAN. 1985	FY TO DATE	TOTAL FY 85	TOTAL TO DATE	FOR FY 85	TO DATE	FIXED BY REG	ACTUAL @ \$40/HR
NONE	72	392	6,204.5	44,050.2	15.8	112.3	N/A	\$4,492
1	3	49	752.0	3,774.5	15.3	77.0	400	\$3,080
2	5	28	160.0	1,348.2	5.7	48.1	1,200	\$1,924
3	9	72	729.5	7,557.5	10.1	104.9	4,000	\$4,196
4	2	15	326.0	1,603.0	21.7	106.8	12,300	\$4,272
5	0	0	0.0	0.0	0.0	0.0	25,800	\$0
6	0	0	0.0	0.0	0.0	0.0	45,900	\$0
TOTAL	91	556	8,172.0	58,333.4	14.6	104.9		\$17,964

FEE CLASS	COMPLETED ACTIONS		MANHOURS		AVG HOURS/ACTION		AVG COST/ACTION
	JAN. 1985	FY TO DATE	TOTAL FY 85	TOTAL TO DATE	FOR FY 85	TO DATE	ACTUAL @ \$62/HR
FEE BEARING	0	0	0.0	0.0	0.0	0.0	\$0
NON-FEE BEARING	49	216	6,106.5	9,588.5	28.2	44.3	\$2,746
TOTAL	49	216	6,106.5	9,588.5	0.0	0.0	\$2,746

## TECHNICAL ASSIGNMENT CONTROL SYSTEM

REPORT DATE: 02/26/85

## MANPOWER SUMMARY BY FACILITY

FOR 01/01/85 - 01/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
ARKANSAS 1	22.0	0.0	3.0	25.0	829.0	79.1	109.8	96.6
ARKANSAS 2	88.0	0.0	7.0	95.0	617.3	174.0	87.8	140.9
BEAVER VALLEY 1	37.0	0.0	4.0	41.0	642.3	157.9	47.0	60.9
BIG ROCK POINT 1	69.0	0.0	6.0	75.0	599.0	98.5	16.3	49.2
BROWNS FERRY 1	27.0	0.0	17.0	44.0	272.0	37.5	26.6	31.4
BROWNS FERRY 2	5.0	0.0	0.0	5.0	232.5	22.8	23.5	23.0
BROWNS FERRY 3	5.0	0.0	0.0	5.0	99.5	7.0	61.7	34.3
BRUNSWICK 1	54.5	0.0	17.0	71.8	649.3	2.5	33.4	29.3
BRUNSWICK 2	16.5	0.0	1.0	17.8	170.8	1.0	14.0	11.4
BYRON 1	100.0	0.0	0.0	100.0	324.0	0.0	0.0	0.0
CALLAWAY 1	75.0	0.0	0.0	75.0	636.0	0.0	0.0	0.0
CALVERT CLIFFS 1	31.0	0.0	34.0	66.0	780.0	209.6	5.7	51.0
CALVERT CLIFFS 2	15.0	0.0	19.0	35.0	500.1	148.7	240.5	179.3
CATAWBA 1	152.6	56.0	0.0	208.6	357.6	0.0	0.0	0.0
COOK 1	58.0	0.0	46.0	104.0	506.5	139.0	45.7	73.7
COOK 2	40.5	0.0	5.0	45.5	256.0	61.3	15.6	30.8
COOPER STATION	107.0	0.0	37.0	144.0	819.5	356.0	104.0	272.0
CRYSTAL RIVER 3	77.0	0.0	9.0	86.0	415.5	0.0	3.1	3.1
DAVIS-BESSE 1	83.0	0.0	3.0	86.0	705.5	140.5	57.2	75.0
DIABLO CANYON 1	222.0	228.0	51.0	501.0	1,881.0	0.0	96.3	72.2
DRESDEN 1	0.0	0.0	0.0	0.0	6.0	0.0	10.0	10.0
DRESDEN 2	161.5	0.0	16.0	177.5	841.0	94.0	35.8	70.7
DRESDEN 3	53.0	0.0	16.0	69.0	254.5	65.5	11.5	54.7
DUANE ARNOLD	280.0	0.0	42.0	322.0	1,135.0	182.0	142.0	168.6
FARLEY 1	20.0	0.0	11.0	31.5	357.5	216.1	64.6	102.5
FARLEY 2	18.0	0.0	7.0	25.5	490.7	62.0	46.3	49.8
FITZPATRICK	155.0	0.0	44.0	199.6	968.1	124.5	111.5	115.8
FORT CALHOUN 1	127.0	0.0	31.0	158.0	542.5	51.5	33.5	42.5
FORT ST VRAIN	31.0	0.0	14.0	45.5	550.5	0.0	0.0	0.0
GINNA	152.0	0.0	10.0	162.0	906.0	0.0	198.8	198.8
GRAND GULF 1	138.5	0.0	7.0	145.5	434.0	0.0	239.2	239.2
HADDAM NECK	62.5	0.0	0.0	62.5	269.0	443.9	95.0	234.5
HATCH 1	178.0	0.0	2.0	180.1	947.1	204.0	91.5	104.0
HATCH 2	64.0	0.0	1.0	65.1	271.6	3.0	42.5	34.6
HUMBOLDT BAY 3	111.0	0.0	0.0	111.0	615.5	0.0	2,325.0	2,325.0

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
MANPOWER SUMMARY BY FACILITY

FOR 01/01/85 - 01/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON			TMI	TOTAL	MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS					GENERIC	PLANT SPECIFIC	TOTAL
INDIAN POINT 2	16.0	0.0	0.0	4.0	20.0	511.0	75.6	257.0	156.2
INDIAN POINT 3	136.0	0.0	0.0	10.0	146.0	600.0	161.1	74.0	123.8
KENAUNEE	84.0	0.0	0.0	1.0	85.0	753.5	122.0	40.4	53.0
LA CROSSE	67.0	0.0	0.0	82.0	149.6	772.1	202.9	43.0	142.9
LASALLE 1	81.0	0.0	0.0	0.0	81.0	429.0	0.0	48.0	48.0
LASALLE 2	48.0	0.0	0.0	0.0	48.0	393.0	0.0	82.3	82.3
LIMERICK 1	94.0	0.0	0.0	0.0	94.0	230.0	0.0	0.0	0.0
MAINE YANKEE	143.0	0.0	0.0	3.0	146.0	948.0	265.2	31.0	148.1
MCGUIRE 1	73.0	0.0	0.0	0.0	73.0	324.0	0.0	29.5	29.5
MCGUIRE 2	144.0	0.0	0.0	0.0	144.0	319.0	0.0	29.0	29.0
MILLSTONE 1	104.0	0.0	0.0	18.0	122.0	905.0	28.6	480.0	329.6
MILLSTONE 2	120.0	0.0	0.0	8.0	128.0	730.0	0.0	0.0	0.0
MONTICELLO	26.0	0.0	0.0	2.0	28.0	467.5	173.6	122.7	135.5
NINE MILE POINT 1	63.5	0.0	0.0	44.0	107.7	450.2	132.0	91.0	115.6
NORTH ANNA 1	56.0	0.0	0.0	4.0	61.4	289.4	185.3	88.3	125.6
NORTH ANNA 2	79.0	0.0	0.0	3.0	83.4	291.4	76.6	149.8	131.5
OCONEE 1	78.5	0.0	0.0	42.0	120.8	614.3	0.0	52.8	52.8
OCONEE 2	61.0	0.0	0.0	6.0	67.4	245.9	15.0	23.1	21.1
OCONEE 3	58.0	0.0	0.0	6.0	64.3	289.8	15.0	23.0	21.0
OYSTER CREEK 1	39.0	0.0	0.0	9.0	48.6	433.1	79.5	28.2	50.2
PALISADES	19.0	0.0	0.0	1.0	20.3	292.8	196.3	67.3	147.9
PALO VERDE 1	21.0	0.0	0.0	0.0	21.0	21.0	0.0	0.0	0.0
PEACH BOTTOM 2	62.5	0.0	0.0	27.0	89.5	721.5	184.3	40.5	102.1
PEACH BOTTOM 3	89.5	0.0	0.0	9.0	98.5	478.0	61.3	60.1	60.5
PILGRIM 1	67.0	0.0	0.0	90.0	157.0	929.0	88.2	187.6	143.4
POINT BEACH 1	83.5	0.0	0.0	14.0	97.5	472.0	36.0	45.0	43.9
POINT BEACH 2	46.0	0.0	0.0	5.0	51.0	253.5	31.0	16.3	18.1
PRAIRIE ISLAND 1	17.0	0.0	0.0	13.0	30.6	344.1	159.0	54.4	71.8
PRAIRIE ISLAND 2	15.0	0.0	0.0	0.0	15.6	426.1	119.0	67.0	80.0
QUAD CITIES 1	15.5	0.0	0.0	4.0	20.0	145.5	86.2	0.0	86.2
QUAD CITIES 2	30.5	0.0	0.0	3.0	34.0	128.0	38.0	0.0	38.0
RANCHO SECO 1	218.5	0.0	0.0	42.0	260.5	1,096.5	99.7	58.3	71.1
ROBINSON 2	76.5	0.0	0.0	16.0	92.9	704.4	344.0	158.3	173.7
SALEM 1	13.0	0.0	0.0	24.0	37.0	294.0	134.0	38.5	86.2
SALEM 2	55.0	0.0	0.0	0.0	55.0	358.0	163.7	31.9	75.8

REPORT DATE: 02/26/85

## MANPOWER SUMMARY BY FACILITY

FOR 01/01/85 - 01/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
SAN ONOFRE 1	76.0	0.0	1.0	77.0	922.0	43.5	74.2	69.8
SAN ONOFRE 2	172.0	0.0	2.0	174.1	845.4	0.0	42.5	42.5
SAN ONOFRE 3	86.0	0.0	0.0	86.1	439.4	57.5	18.3	20.6
SEQUOYAH 1	46.0	0.0	0.0	46.0	782.0	0.0	48.9	48.9
SEQUOYAH 2	27.0	0.0	0.0	27.2	197.3	0.0	40.0	40.0
SHOREHAM	126.0	0.0	0.0	126.0	134.0	0.0	0.0	0.0
ST LUCIE 1	49.0	0.0	0.0	49.8	164.5	261.0	12.0	178.0
ST LUCIE 2	65.5	0.0	2.0	68.3	318.6	27.0	170.8	146.8
SUMMER 1	62.0	0.0	18.0	80.2	627.7	30.7	47.2	45.0
SURRY 1	22.0	0.0	2.0	25.3	201.3	77.1	8.3	25.5
SURRY 2	21.0	0.0	1.0	23.3	48.3	12.3	0.6	5.0
SUSQUEHANNA 1	387.0	0.0	10.0	397.8	1,295.3	2.0	46.2	41.8
SUSQUEHANNA 2	88.0	0.0	2.0	90.0	293.0	2.0	75.2	60.6
THREE MILE ISLAND 1	317.0	139.0	13.0	469.0	2,206.0	78.0	200.7	192.5
THREE MILE ISLAND 2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TROJAN	173.0	0.0	60.0	233.2	549.5	246.6	14.4	111.1
TURKEY POINT 3	12.0	0.0	2.0	15.6	478.1	112.8	121.9	117.8
TURKEY POINT 4	32.0	0.0	2.0	35.1	366.3	74.3	125.5	93.5
VERMONT YANKEE 1	54.0	0.0	15.0	69.0	342.5	125.5	156.0	139.0
WASHINGTON NUCLEAR	36.0	0.0	5.0	41.0	446.0	0.0	46.3	46.3
WATERFORD 3	102.0	0.0	0.0	102.0	102.0	0.0	0.0	0.0
YANKEE-ROWE 1	155.5	0.0	20.0	175.9	1,204.1	305.1	75.6	141.1
ZION 1	79.0	0.0	3.0	82.0	617.0	313.9	23.0	53.1
ZION 2	142.0	0.0	0.0	142.0	407.5	81.5	6.5	14.0
GRAND TOTAL	7,567.1	423.0	1,129.9	9,120.0	49,530.8	119.7	76.5	88.7

TABLE G

OPERATING POWER REACTORS HEARING

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Big Rock Point	R. Dudley	M. Karman	Mixed Oxide Fuel	8/75	In indefinite suspension as a result of GESMO decision
Ginna	C. Miller	M. Young	Provisional Operating License Conversion to a Full Term Operating License	6/8/73	FTOL SER issued October 1983; ACRS letter issued April 9, 1984, ASLB issued notice on 12/2/83. There were no new petitions to intervene and no new contentions filed. Prehearing conference scheduled for June 13, 1984. On May 29, 1984, the ASLB ordered that the prehearing conference be cancelled since there was no new or revised contentions. On July 26, 1984, the intervenor informed the ASLB that all outstanding contentions were being withdrawn. On August 30, 1984 the ASLB terminated the hearing proceeding. FTOL SSER 1 issued 10/17/84. FTOL license 12/10/84.



Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Humboldt Bay	P. Erickson	M. Young	Decommissionary Plan	7/29/77	Licensee submitted decommissioning plan on July 30, 1984. ACRS Subcommittee meeting held in Eureka California on September 10, 1984 to discuss decommissioning. Environmental scoping meeting held on 12/4/84, with public in Eureka, CA. to allow public statements about their environmental concerns. About 200 were in attendance and 36 made statements.
Indian Point 2/3	D. Neighbors M. Slosson	J. Moore	Risk Assessment of Plant		Comments from interested parties received 2/7/84. Comments on Board findings have been received by Commission. Commission has received comments and NRR is awaiting Commission direction. Commission holding meetings to discuss Probabilistic Risk Assessment. Commission review is ongoing.
Limerick	R. Martin	B. Vogler	Offsite Emergency Planning	11/19/84	Hearings began on 11/19/84 and continued through January 29, 1985. Restatement of the contention

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					on evacuation of prisoners from light security Graterford prison is under consideration by the Board. The Board PID is expected by May 1985 without the above contentions on June 1985 if the above contention is litigated.
LaCrosse	R. Dudley	C. Woodhead	Full Term Operating License (with seismic considerations)	6/23/78	The FTOL proceeding is contingent upon the completion of the SEP for the facility. Seismic considerations were resolved by ASLB Decision dated 4/21/83; affirmed by Appeal Board on 7/13/83 and finalized by Commission decision on September 15, 1983.
North Anna 1/2	L. Engle	H. McGurran	Turbine Missile Risk	2/27/78	On June 2, 1982, the ASLAP issued ALAB-676 wherein the Appeal Board delineated its decision resolving the North Anna Turbine Missile issue. All issues in this proceeding are terminated other than the radon emissions in the milling & mining of uranium fuel. The radon issues will be addressed following resolution in other hearings which are contested.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
North Anna 1/2	L. Engle	H. McGurren	Spent Fuel Pool Capacity Expansion (OLA-2) and Receipt and Storage of Surry Spent fuel at NA (OLA-1)	12/8/82	A prehearing conference was held February 16, 1983 to consider VEPCO's proposed amendments to the NA 1/2 Operating License regarding the transfer and storage of Surry spent fuel at NA and the expansion of the NA spent fuel storage capacity. By Order dated 6/10/83 the ASLB ruled that it had jurisdiction to consider the health & safety as well as environmental impact regarding the transshipment of spent fuel from Surry to North Anna. On 4/27/84, the County of Louisa filed a Notice of Withdrawal from the proceeding. The staff's SER and EIA regarding VEPCO's proposed amendments were issued on July 2, 1984. A pre-hearing conference was held on September 7, 1984 to address the advisability of the contentions

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					<p>of Concerned Citizens at Louisa County (CCLC). On 10/16/84 the Board by memorandum and Order in case OLA-1 admitted Consolidate Contention 1, as recast by the board (S-4 Table &amp; alternate method of dry cask storage at Surry) and admitted CCLC as party intervenors. In case OLA-2 CCLC contentions were dismissed and the board authorized issuance of amendment for NA-1&amp;2 to increase spent fuel storage. On 11/5/84, CCLC issued a notice of appeal and request for stay regarding the Board's Order in case OLA-2. On 11/20/84, the ASLAB defined CCLC's petition for leave to intervene in the OLA-2 proceeding. The ASLAB's denial of CCLC's appeal also moots CCLC's request for stay regarding the ASLB's order authorizing issuance of amendments to increase the storage of the NA 1/2 spent fuel pool. Processing of the appropriate amendments is now underway. In Case OLA-1, discovery is presently in process.</p>

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Shoreham	R. Caruso	Bordeck/ Perlis/ Goddard/ Turk/ McDonald	Offsite Emergency Planning	N/S	Hearings closed. LILCo moved to file supplemental information. ASLB to rule on the need for additional hearings. Suffolk County filed new contentions on 2/26/85 as a result of the San Onofre Nuclear Generating Station Unit 2 decision in the D. C. Court of Appeals. The Board has not reported on these contentions. The Initial Decision is expected in April 1985.
			GDC 17/Low Power Exemption	N/S	A conference of Counsel concerning security issues is scheduled to be held on 2/28/85. The ASLB must reconsider remanded security issues before issuance of 5% license.
			TDI Diesels	2/12/85	Hearings expected to complete about 3/15/85. Decision expected in May 1985.
Three Mile Island 1	J. Thoma	J. Goldberg M. Wagner L. Funkelstein	TMI-1 Restart	8/79	All ASLB Partial Initial Decisions have been issued in favor of restart; ASLAP has found in favor of restart on all issues except management which it has remanded to the ASLB. The evidentiary hearing on the remanded issues began on 11/14/84. The Commission has completed final agency

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					<p data-bbox="1434 341 1891 464">action on emergency planning and design issues and has taken review of the ASLAP decision on management.</p> <p data-bbox="1434 498 2062 1135">The staff has identified 155 items to be certified before restart. 152 of these Certification Items have been completed and the remaining 3 are scheduled for completion in March 1985. The Commission has decided that no additional hearings are needed before a restart decision but the need for hearing ASLB Decision on two completed hearings (Traning and Dreckamp Mailgram issues) prior to a restart decision is to be decided by notation vote as soon as possible. The licensee anticipate having the plant ready for restart by April 1985, but pacing items are: environmental qualification per 10 CFR 50.49 and repair of indications of defects in some of the steam generator tubes.</p>
Trojan	C. Trammell	M. Young	Spent Fuel Pool Expansion	1/5/84	Portland General Electric Co. requested an amendment to authorize increased storage capacity of the spent fuel pool (second rerack). The amendment request was noticed in the Federal Register on 12/5/83 as a proposed "no significant hazards consideration". Hearing requests were received from the State of Oregon



Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					and the Coalition for Safe Power. No comments were received on the staff's proposed NSHC determination. Both were admitted as parties in the Licensing Board's order of 4/23/84. On 6/8/84 the proposed NSHC determination was made final and the amendment was issued. On 6/12/84 a prehearing conference was held. The Coalition did not attend, but sent a letter to the board announcing its withdrawal from the proceeding. In an order dated 6/25/84 following the prehearing conference, two contentions of the State of Oregon were admitted. The hearing was held on October 10, 1984, in Portland. The initial decision was issued on 11/28/84, which affirmed the issuance of the amendment in all respects. No appeals have been filed. The initial decision became final agency action on 12/27/84.
Turkey Pt. 3/4	D. McDonald	M. Young	Reload	11/7/83	Board established. Prehearing conference held 2/28/84. Issued Prehearing Order dated 5/17/84. Hearing will be held and discovery initiated. Amendments issued 12/23/83.
Turkey Pt. 3/4	D. McDonald	M. Young	Spent Fuel Pool Expansion	7/9/84	Board established. EA issued 11/14/84.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Turkey Pt. 3/4	D. McDonald	M. Young	Fuel Enrichment	7/12/84	Board established. Amendment issued 9/5/84.

TIA #	Title	Comp. Date	Branch - PM	TAC #- PA #	NRR Branches	Req. Off.
82-21	Palisades-IST Program	84.07.31#	ORB5-Wambach	11214-1163	MEB	R-3
82-22	Sequoyah-Fire Protection Features	85.01.31#	LB4-Stahle	48599-1162	CHEB	R-2
82-33	Sequoyah-Rod Drop Protection for W Plants	84.11.30#	LB4-Stahle	48581-1162	CPB	R-2
82-35	McGuire1-Loss of High Head Injection	84.12.31#	LB4-Hood	48395-1162	SPEB,RSB,GIB	R-2
82-43	QuadCities1-Electric Power TS	84.08.31#	ORB2-Bevan	48667-1163	ORAB	R-3
82-52	Fermi2-Cable Tray Separation	83.12.31#	LB1-Lynch	-141415	CHEB	R-3
82-57	Hatch1-Target Rock SRVs	84.10.31#	ORB4-Rivenbark	48771-	MEB	IE
82-59	BWR CRD System Hydraulic Loads	84.07.31#	LB2-Houston	48843-1142	MEB,RSB	IE
82-72	Robinson-AFW Check Valve Leakage	84.08.31#	ORB1-Requa	49064-1162	MEB	R-2
82-75	Alleged Deficiencies in Class 1 Piping	84.02.28#	LB2-Martin	49242-1165	MEB	R-5
83-01	DiabloCanyon-Cable Tray & Conduit	84.03.31#	LB3-Buckley	49313-1165	SEB,MEB	R-5
83-08	SanOnofre2-ESFAS Design Discrepancy	84.03.31#	LB3-Lee	49485-1165	ICSB,ORAB	R-5
83-15	FortStVrain-Instrumentation Setpoints	84.09.30#	ORB3-Heitner	49587-1164	ICSB	R-4
83-19	Surveillance Testing of Fire Pumps	84.06.30#	ORB5-Wambach	49720-1163	CHEB	R-3
83-20	Salem1-Longterm Action Plan	84.12.31#	ORB1-Fischer	49795-1161	ICSB,LQB	R-1
83-22	CalvertCliffs-Spurious Actuation of RPS/SFAS	84.06.30#	ORB3-Jaffe	49584-1161	ICSB,ORAB	R-1
83-24	Ginna-SEP Action Items	84.06.30#	ORB5-Miller	49803-	SEPB	NRR
83-26	QuadCities1-TS Interpretation on DC Power	84.08.31#	ORB2-Bevan	49893-1163	SSPB,PSB	R-3
83-28	Palisades-SEP Action Items	84.12.31#	ORB5-Wambach	42199-	SEPB	NRR
83-38	SanOnofre2-Nuisance Alarms	84.09.30#	LB3-Rood	51316-1165	HFEB,LQB	R-5
83-41	Millstone1-SEP Action Items	84.12.31#	ORB5-Shea	49786-	SEPB	NRR
83-42	BigRockPoint-Fire Dampers TS	84.09.30#	ORB5-Dudley	51394-1163	CHEB,SSPB	R-3
83-43	Summer-Piping Analysis Review	84.04.31#	LB1-Hopkins	51411-1162	MEB	R-2
83-45	Dresden2-SEP Action Items	84.12.31#	ORB5-Gilbert	52436-	SEPB	NRR
83-46	OysterCreek-SEP Action Items	84.12.31#	ORB5-Donohew	48909-	SEPB	NRR
83-52	LaSalle-Scram Response Time Testing	84.06.30#	LB2-Bournia	51494-1111	ICSB,SSPB	R-3
83-54	StLucie2-Seismic Analysis of Piping	84.07.31#	ORB3-Sells	51554-1162	MEB	R-2
83-56	FortStVrain-Fire Protection Insp Assistance	84.06.30#	ORB5-Wambach	52144-1164	CHEB	R-4
83-57	BigRockPoint-CILRT	84.09.30#	ORB5-Dudley	51557-1163	CSB	R-3
83-58	OysterCreek-Isolation Condenser TS	84.10.31#	ORB5-Donohew	51403-1161	SSPB,RSB	R-1
83-68	Fire Protection TS	84.06.30#	ORB5-Wambach	40002-157	CHEB	R-3
83-67	Yankee-SEP Action Items	84.12.31#	ORB5-Erickson	51903-	SEPB	NRR
83-70	QuadCities1-ISI Test Program	84.07.31#	ORB2-Bevan	52080-1163	MEB	R-3
83-73	PaloVerde-RCS Damage	84.10.31#	LB3-Licitra	-141435	MEB,EQB	R-5
83-74	BeaverValley2-Heavy Walled Piping	84.03.31#	LB3-Lazo	-141431	MEB	R-1

TIA #	Title	Comp. Date	Branch - PM	TAC #- PA #	NRR Branches	Req. Off.
83-78	Clinton-Deficiencies in HVAC	84.01.31#	LB2-Siegel	-141433	MEB, MTEB	R-3
83-79	LaCrosse-SEP Action Items	84.12.31#	ORB5-Dudley	51880-	SEPB	NRR
83-80	Zion1-Active Fire Barriers	84.09.30#	ORB1-Norris	52120-1163	CHEB, SEPB	R-3
83-81	Monticello-Loss of Offsite Power Event	84.08.30#	ORB2-Rooney	52087-1163	ORAB, PSB	R-3
83-82	Shoreham-D6 Crankshaft Failure	84.09.30#	LB2-Caruso	-141431	PSB, MEB, MTEB, ORAB	R-1
83-83	DavisBesse-Fire Protection Deficiencies	84.12.31#	ORB4-DeAgazio	52156-1163	CHEB, ASB	R-3
83-87	Emergency Lighting Requirements	84.06.30#	ORB5-Wambach	52038-1163	CHEB, PSB	R-3
83-89	HaddamNeck-SEP Action Items	85.10.31	ORB5-Akstulewicz	52010-	SEPB	NRR
83-91	SanOnofre2-Snubber Allegation	84.08.31#	LB3-Rood	52491-1165	MEB	R-5
83-92	Rudel-Gould Mode Switch Malfunctions	84.07.31#	LB2-Perch	40011-1562	ICSB, ORAB	IE
83-94	GrandGulf-Delaval D6 Evaluation	84.09.30#	LB2-Houston	52411-1111	PSB	R-2
83-96	SanOnofre-Reactor Trip Breakers	84.03.31#	LB3-Rood	52527-1165	EQB	R-5
83-98	SanOnofre2-RTB UV Coil Armature Problem	84.03.31#	LB3-Rood	52624-1165	EQB, ORAB	R-5
83-100	DiabloCanyon1-Structural Allegations	84.02.28#	LB3-Schierling	52622-1165	SGEB, MEB	R-5
83-101	DiabloCanyon-RHR Allegations	84.02.28#	LB3-Schierling	52623-1165	ICSB, ASB	R-5
83-105	FortStVrain-Fire Protection Deficiencies	84.03.31#	ORB3-Heitner	52647-1164	CHEB, ASB	R-4
83-106	DCCook2-Containment Spray Additive System	84.07.31#	ORB1-Wigginton	52673-1163	CSB	R-3
83-107	Dresden3-BWR Pipe Cracks	84.06.30#	ORB2-Gilbert	52670-1163	MTEB, RAB	R-3
83-109	Robinson2-Reactor Trip System	84.07.31#	ORB1-Requa	53222-1162	ICSB	R-2
83-111	GrandGulf-Deficiencies of Core Alterations	84.08.31#	LB2-Houston	53231-1162	SSPB	R-2
83-112	VermontYankee-Low Level Radioactive Release	84.06.30#	ORB2-Rooney	53220-1161	METB	R-1
83-115	Bellefonte-Fire Pump/Sprinkler Systems	84.10.31#	LB4-Stahle	-141432	CHEB	R-2
83-116	LaSalle-TS Interpretation/Snubbers	84.06.30#	LB2-Bournia	52714-1163	SSPB, MEB	R-3
83-117	Callaway-Closure Ver of Cat C Check Valve	84.04.31#	LB1-Holonich	-141433	MEB	R-3
83-120	LaCrosse-BWR Pipe Cracks	84.07.31#	ORB5-Dudley	53264-1163	MTEB, RAB	R-3
83-122	Salem1-Fire Protection Insp Assistance	84.12.31#	ORB5-Wambach	52541-1161	CHEB, ASB	IE
83-123	SanOnofre2-Post Accident Sampling	84.02.28#	LB3-Rood	53304-1165	METB	R-5
84-02	PaloVerde-Foundation Soils Allegation	84.10.31#	LB3-Licitra	-141435	SGEB	R-5
84-03	PaloVerde-Kaman Radiation Monitors	84.03.31#	LB3-Licitra	-141435	METB	R-5
84-05	LaSalle-Mats of Indeterminate Quality	84.06.30#	LB2-Bournia	-1163	EQB	R-3
84-09	Hatch2-Vent Header Crack	84.12.31#	ORB4-Rivenbark	54150-1162	CSB, MTEB, ORAB	R-2
84-10	DavisBessel-50.59 Reviews	84.09.30#	ORB4-DeAgazio	53440-1163	ICSB, MEB, SGEB, EQB, AEB	R-3
84-11	QuadCities1-Fire Protection Issues	84.08.31#	ORB5-Bevan	53501-1163	METB, MEB, RAB	R-3
84-12	LaSalle1-Equipment Exposures to High Temp.	84.07.31#	LB2-Bournia	54153-1163	EQB	R-3
84-13	PaloVerde-LPSI Pump Problems	84.10.31#	LB3-Licitra	-141435	EQB, RSB	R-5

TIA #	Title	Comp. Date	Branch - PM	TAC # - PA #	NRR Branches	Req. Off.
84-14	Seabrook-Tornado Missile Path	85.05.31	LB3-Nurses	-141431	ASB	R-1
84-16	Monticello-Pipe Cracks	84.09.30#	ORB2-Rooney	54455-1163	MTEB,RAB	R-3
84-20	Salem1-Fire Protection	84.06.30#	ORB1-Fischer	54507-1161	CHEB,ASB	R-1
84-21	VermontYankee-Fire Protection	84.06.30#	ORB2-Rooney	54496-1161	CHEB,ASB	R-1
84-22	FortStVrain-Cracked Fuel Elements	84.06.30#	ORB3-Heitner	54494-1164	CPB	R-4
84-23	Susquehanna1-Power Supply TS	84.05.30#	LB2-Perch	54490-1161	PSB	R-1
84-24	RanchoSeco-H2 Explosion, Fire, Loss of NNI	84.07.31#	ORB4-Miner	54487-1163	ICSB,PSRB	R-5
84-27	DuaneArnold-Mats of Indeterminate Quality	85.05.01	ORB2-Thadani	54679-1163	EQB	R-3
84-28	StLucie2-Fire Protection Features	84.09.30#	ORB3-Sells	54746-1162	CHEB	R-2
84-34	QuadCities1-Pipe Cracks	84.08.31#	ORB2-Bevan	54955-1163	MTEB,RAB	R-3
84-35	Palisades-Water Hammer Damage to AFM System	84.06.30#	ORB5-Paulson	xxxxx-1163	ASB,MTEB,MEB	R-3
84-36	McGuire1-Fire Protection Inspection	84.11.30#	LB4-Hood	54878-1162	ASB,CHEB	R-2
84-37	Trojan-Main Steam Valve Problem	84.07.31#	ORB3-Trammell	54988-1165	MEB,RSB	R-5
84-38	QuadCities-DC Battery 8-hr Rating	84.07.31#	ORB2-Bevan	55008-1163	PSB	R-3
84-39	RanchoSeco-Effluent Report	84.07.31#	ORB4-Miner	55038-1165	METB,RAB	R-5
84-42	BrownsFerry1-Fire Protection Discrepancies	84.10.31#	ORB2-Clark	55142-1162	CHEB	R-2
84-43	BrownsFerry3-Pin Hole Leaks	84.09.30#	ORB2-Clark	55140-1162	MTEB,RAB	R-2
84-44	Oconee2-ISI Flaw Evaluations	84.09.30#	ORB4-Nicolaras	55160-1162	MTEB	R-2
84-45	Susquehanna2-Vacuum Breaker Valves	84.09.30#	LB2-Perch	55094-1161	CSB,ICSB	R-1
84-46	Ferri2-Fire Protection Issues	84.11.30#	LB1-Lynch	-141433	CHEB,ASB	R-3
84-47	Callaway-Exhaust Gas in Control Room	84.10.31#	LB1-Holonich	-141433	AEB,SAB	R-3
84-48	BrownsFerry1-Onsite Manual Firefighting Cap	84.10.31#	ORB2-Clark	55145-1162	CHEB	R-2
84-51	Pilgrim-Inconel Weld Material Cracking	xx.xx.xx	ORB2-Leech	53218-1161	MTEB	R-1
84-52	DavisBessel-Evaluation of SG Tube Vibration	84.11.30#	ORB4-DeAgazio	55220-1163	MEB,RSB	R-3
84-54	PeachBottom2-Cracks in Jet Pump Inst Nozzles	xx.xx.xx	ORB4-Gears	55174-1161	MTEB,RAB	R-1
84-57	HaddamNeck-Flood Action Level	84.09.30#	ORB5-Akstulewicz	55451-1161	SEPB	R-1
84-59	Byron-CCW Adequacy	84.08.31#	LB2-Dlshan	-141433	ASB	R-3
84-59	Byron-Gas Sample Shielding	84.xx.xx#	LB2-Dlshan	-141433	METB	R-3
84-60	Byron-Pump Adequacy	84.08.31#	LB2-Dlshan	-141433	RSB	R-3
84-61	Gaseous Effluent Sampling	84.11.30#	ORB4-Nicolaras	40023-	METB,RAB	IE
84-64	Ferri2-RHR Reservoir Freezing	84.09.30#	LB1-Lynch	-141433	xxxx	R-3
84-67	BigRockPoint-SEP Action Items	xx.xx.xx	ORB5-Dudley	55546-	SEPB	NRR
84-68	TM11-Reactor Coolant Pump	84.09.30#	ORB4-Silver	55619-1161	RSB,MTEB	R-1
84-69	PaloVerde-Wear Rings	xx.xx.xx	LB3-Licitra	-141435	MTEB	R-5
84-70	ANG1-Tendon Surveillance	84.12.31#	ORB4-Vissing	55519-1164	SEB	R-4



YIA #	Title	Comp. Date	Branch - PM	TAC #- PA #	NRR Branches	Req. Off.
84-72	HaddamNeck-Refueling Water Leak	85.02.28#	ORB5-Akstulewicz	55632-	ASB	NRR
84-73	TMI1-Missing OTSG Plugs	84.10.31#	ORAB-Silver	55621-1161	CHEB,CPB,MEB	R-1
84-74	PeachBottom2-Cracks in Recirc SafeEnds	84.11.15#	ORB4-Gears	55576-1161	MTEB	R-1
84-75	Clinton-Code Boundary	84.11.30#	LB2-Siegel	-141413	MEB	R-3
84-76	Summer-ESF Relay Testing	85.01.31#	LB4-Hopkins	55937-1162	ICSB	R-2
84-77	Monticello-Control Room Fire Detection	xx.xx.xx	ORB2-Rooney	xxxxx-1163	CHEB	R-3
84-78	SanOnofre 1-Structural Adequacy of Intake	84.11.01#	ORB5-Paulson	55928-1165	SEP,CHEB	R-5
84-79	IndianPoint2-Reactor Vessel Integrity	84.10.08#	ORB1-Glosson	55623-1161	MTEB	R-1
84-80	Millstone3-Containment Liner Evaluation	85.03.01	LB1-Doolittle	-141415	MEB,MTEB	R-1
84-81	Ferri2-Containment Coatings	84.11.30#	LB1-Lynch	-1163	CSB,CHEB	R-3
84-82	RanchoSeco-Liquid Effluent Problems	84.12.31#	ORB4-Miner	55034-1165	METB	R-5
84-83	Trojan-Operations, Maintenance, QA	84.11.05#	ORB3-Trammell	57002-1165	HFEB	R-5
84-84	Palisades-RCP Shaft Problems	xx.xx.xx	ORB5-Lyons	56057-	MEB,MTEB,ORAB	NRR
84-86	FitzPatrick-Recirculation System Cracks	xx.xx.xx	ORB2-Abelson	55960-1161	MTEB	R-1
84-87	Hatch 1-Recirculation System Cracks	xx.xx.xx	ORB2-Hermann	55600-1162	MTEB	R-2
84-89	PaloVerde-Min Closing Time for Dwn FW Is Vlv	84.11.30#	LB3-Licitra	-141415	RSB	R-5
84-90	PaloVerde-Min Closing Time for FW Is Vlv	84.11.30#	LB3-Licitra	-141415	RSB	R-5
84-91	PaloVerde-ED of Target Rock Valves	84.11.30#	LB3-Licitra	-141415	EQB	R-5
84-92	Sequoyah 2-Auxiliary Feed Design Defic	85.01.01#	LB4-Stahle	xxxxx-1162	ICSB	R-2
84-94	PaloVerde-Welder Qualification	84.11.30#	LB3-Licitra	-141415	MTEB	R-5
84-95	QuadCities-Enforcement Conference	84.11.05#	ORB2-Bevan	57022-1163	PSRB	R-3
84-96	BWR Scram Solenoid Valves	xx.xx.xx	LB2-Campagnone	56069-	ORAB,ICSB	NRR
84-97	BrownsFerry-Drywell Temperature	85.01.31#	ORB2-Clark	56068-1162	EQB	R-2
84-98	LaSalle-TS Interpretation	85.02.15#	LB2-Bournia	57012-1163	CSB,RSB	R-3
84-100	Trojan-Silt Accumulation at Intake	85.01.31#	ORB3-Trammell	57001-1165	EHEB	R-5
84-101	McGuire1-Fire Pumps	85.01.15#	LB4-Hood	56474-1162	CHEB	R-2
85-01	FortStVrain-Review of Issues	xx.xx.xx	ORB3-Heitner	55294-1164	ORAB,TSRG,ARG,SGEB	R-4
85-02	FortStVrain-Electrical System Mods	xx.xx.xx	ORB3-Heitner	51955-1164	PSB,SGEB	R-4
85-03	Zion1-Core Performance Review	85.01.22#	ORB1-Norris	xxxxx-1163	CPB	R-3
85-04	Brunswick1-Review of TS Inconsistency	85.01.10#	ORB2-Grotenhuis	56358-1162	AEB	R-2
85-05	FortStVrain-Control of Heavy Loads	85.11.15	ORB3-Heitner	56302-1164	ASB	R-4
85-06	Zion-Assistance w/App. R Inspection	85.02.15#	ORB1-Norris	xxxxx-1163	CHEB	R-3
85-07	Oconeel-Elev Activities in Environment	xx.xx.xx	ORB4-Nicolaras	56233-1162		R-2
85-08	NorthAnnal-Gaseous Radwaste Treatment	xx.xx.xx	ORB3-Engle	xxxxx-1162	AEB	R-2
85-09	Ferri2-F/M Diesel Generator Problem	xx.xx.xx	ORAB-McKenna	56787-1163	ORAB,PSB	R-3

C - Complete

# - Overdue



TIA #	Title	Comp. Date	Branch - PM	TAC #- PA #	NRR Branches	Req. Off.
85-xx	Farley2-Tendon Failures	xx.xx.xx	ORB1-Reeves	xxxxx	SBEB, MTEB, DRAB	NRR
85-xx	McGuire1-UHI Questions from 11/84 Event	85.04.01	LB4-Hood			R-2
85-xx	PointBeach-Control Rod Guide Tube Flex Pins	85.01.01	ORB3-Colburn	xxxxx-1163		R-3

TIA Summary

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Open TIAs on last summary          144
TIAs completed since last summary    5
TIAs added since last summary        4
Open TIAs on current summary        143
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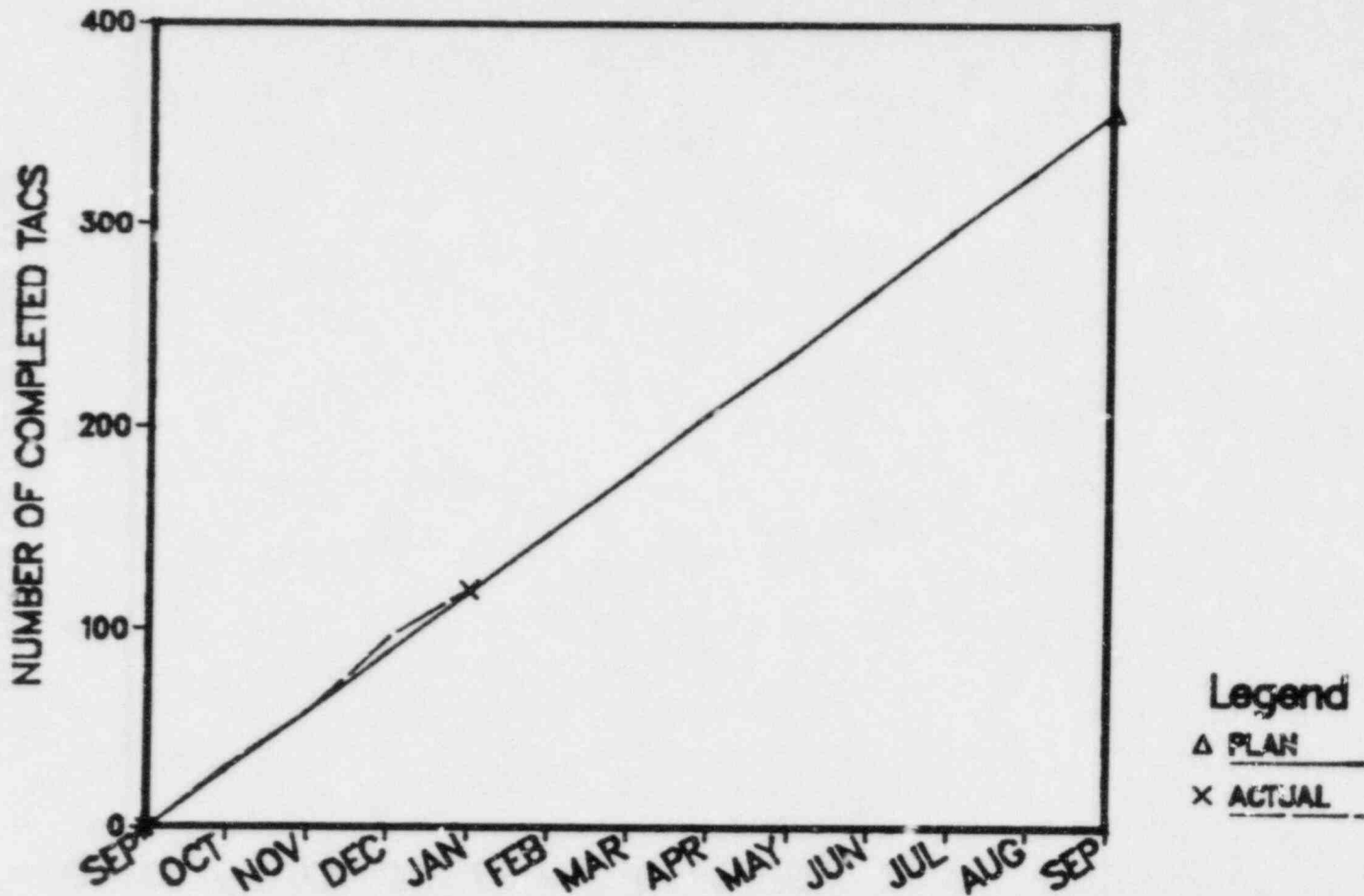
SECTION II

MULTIPLANT ACTION OVERVIEW

# MULTIPLANT ACTIONS VS PLANNED COMPLETIONS FOR FY85

does not include NUREG 0737 items

I-1



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
MULTI-PLANT ISSUES SUMMARY REPORT

02/26/85

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
A-01	10 CFR 50.55 A(G) - ISI	0	0	0	37	37
A-02	APPENDIX I - ALARA	20	0	15	32	67
A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	0	0	0	1	1
A-04	APPENDIX J - CONTAINMENT LEAK TESTING	1	0	2	16	19
A-05	GE MARK I CONTAINMENT TECH SPECS-SHORT TERM	0	0	0	0	0
A-06	RESPIRATORY PROTECTION SYSTEM	0	0	0	0	0
A-07	APPENDIX G - FRACTURE TOUGHNESS	0	0	0	2	2
A-08	ECCS EVALUATION-GENERIC PER 50.46 COMPLIANCE	0	0	0	0	0
A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	0	0	0	0	0
A-10	CONTINGENCY PLANNING	0	0	0	5	5
A-11	GUARD TRAINING PLANS	0	0	0	8	8
A-12	VITAL AREA ANALYSIS	0	0	0	0	0
A-13	NON POWER REACTOR SAFEGUARDS PLANS	0	0	0	0	0
A-14	10CFR 50.55 A(G) - INSERVICE TESTING	10	0	0	27	37
A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENERATOR FUEL OIL	0	0	0	1	1
A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING AND AUDIT PERSONNEL	0	0	0	3	3
A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG 1.97)	78	0	0	3	81
A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	58	0	14	12	84
B-01	DIESEL GENERATOR LOCKOUT	0	0	0	1	1
B-02	FIRE PROTECTION	1	0	0	0	1
B-03	PWR MODERATOR DILUTION	0	0	0	0	0
B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	1	0	0	11	12
B-05	STRESS CORROSION CRACKING - BWR RCSPB	0	0	0	25	25
B-06	BWR RELIEF VALVE	0	0	0	1	1
B-07	STEAM GENERATOR FEEDWATER FLOW INSTABILITY	0	0	0	0	0
B-08	PWR HPSI-LPSI FLOW RESISTANCE	0	0	0	0	0
B-09	CHARGING SYSTEMS PIPE VIBRATIONS	0	0	0	0	0
B-10	BURNABLE POISON ROD FAILURE - B&W	0	0	0	0	0
B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	0	0	0	0	0
B-12	STEAM GENERATOR TUBE INSPECTION	0	0	0	0	0
B-13	FUEL ROD BOW	0	0	0	0	0
B-14	CEA GUIDE TUBE WEAR	0	0	0	0	0
B-15	C-E POISON ROD GROWTH	0	0	0	0	0
B-16	EMERGENCY PLANNING AND REVISIONS	0	0	0	2	2
B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	13	0	3	6	22
B-18	WORTHINGTON RHR PUMP SHAFT INTEGRITY	0	0	0	0	0
B-19	NEUTRON SHIELDING - CE REACTORS	0	0	0	0	0
B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	0	0	0	1	1
B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATOR SYSTEM	0	0	0	0	0
B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL SNUBBERS	10	0	3	7	20
B-23	DEGRADED GRID VOLTAGE	2	0	1	17	20
B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POWER AND EFFECT ON LOCA	13	0	1	41	55
B-25	BWR FEEDWATER NOZZLE CRACKING	0	0	0	8	8
B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	0	0	0	0	0
B-27	REVIEW RESPONSES TO IE BULLETIN 78-03 (OFFGAS EXPLOSIONS)	0	0	0	0	0
B-28	BWR JET PUMP FLOW INDICATION ELIMINATION	0	0	0	0	0
B-29	BWR FEEDWATER PUMP TRIP	0	0	0	0	0
B-30	STEAM GENERATOR REPLACEMENT PROGRAM	0	0	0	0	0
B-31	LONG SHAFT LHSI & OUTSIDE RECIRC. PUMP DEGRADATION	0	0	0	0	0
B-32	BLOCKED SI SIGNAL DURING COOLDOWN	0	0	1	17	18
B-33	IODINE SPIKING	0	0	0	0	0

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## MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-34	BWR JET PUMP INTEGRITY ASSURANCE	0	0	0	0	0
B-35	ORIFICE ROD ASSEMBLY INTEGRITY - B&W	0	0	0	0	0
B-36	RESISTANCE TEMPERATURE DETECTOR (RTD) RESPONSE - CE	0	0	0	0	0
B-37	STEAM GENERATOR TUBE DENTING AND SUPPORT PLATE MODIFICATIONS - CE	0	0	0	0	0
B-38	TENDON SURVEILLANCE - BECHTEL CONTAINMENTS	0	0	0	1	1
B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	0	0	0	0	0
B-40	PIPE SUPPORT BASE PLATES	0	0	0	0	0
B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER SUPPLEMENTS)	13	0	3	62	78
B-42	TMI FOLLOW UP - ALL PLANTS	0	0	0	0	0
B-43	PWR FEEDWATER LINE CRACKS	0	0	0	1	1
B-44	LESSONS LEARNED IMPLEMENTATION	0	0	0	0	0
B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSURE ISOLATION VALVES"	0	0	0	0	0
B-46	ANALYSIS OF TURBINE DISC CRACKS	1	0	0	1	2
B-47	ECCS; CLAD SWELLING AND RUPTURE	0	0	0	0	0
B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	3	0	2	24	29
B-49	PWR CONTROL ROD MISALIGNMENT	0	0	0	0	0
B-50	AUXILIARY FEEDWATER SYSTEM EVALUATION	0	0	0	0	0
B-51	EVALUATION OF BULLETIN 79-06 AND 79-08	0	0	0	0	0
B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTIONS DURING SUR. TEST	0	0	0	0	0
B-53	LESSONS LEARNED CATEGORY B (ITEMS)	0	0	0	0	0
B-54	LESSONS CATEGORY A TECH SPEC	0	0	0	3	3
B-55	B&O REPORT ON BWRS	0	0	0	0	0
B-56	CONTROL RODS FAILURE TO INSERT. BWR	0	0	0	0	0
B-57	DHR CAPABILITY	6	0	0	7	13
B-58	SDV CAPABILITY	0	0	0	20	20
B-59	MASONRY WALL DESIGN	38	0	3	20	61
B-60	ENVIRONMENTAL QUALIFICATION	42	0	27	7	76
B-61	LOSS OF NON CLASS IE I&C POWER	0	0	0	0	0
B-62	ESF RESET CONTROL DESIGN DEFICIENCY	0	0	0	10	10
B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	0	0	0	3	3
B-64	B&C INDUCED FLUX ERRORS	0	0	0	0	0
B-65	SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN BWR SCRAM SYSTEM	19	0	0	1	20
B-66	NATURAL CIRCULATION COOLDOWN	8	0	0	41	49
B-67	THERMAL SHOCK	0	0	0	8	8
B-68	ECCS PUMP DEADHEADING	0	0	0	0	0
B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDWATER ADDITION	1	0	1	35	37
B-70	FATIGUE TRANSIENT LIMIT TS	0	0	0	0	0
B-71	120 VAC VITAL INSTRUMENT BUSES AND INVERTER TECHNICAL SPECS.	0	0	0	0	0
B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	10	0	11	53	74
B-73	PLANS FOR PREVENTING EXCEEDING PTS SCREENING CRITERION	0	0	0	8	8
B-74	THERMAL SHIELD FOLLOW UP ANALYSIS	0	0	0	4	4
B-75	REVIEW OF B&W CORE BARREL BOLTS CRACKING	0	0	0	0	0
B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION & PROCEDURES	79	0	1	2	82
B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTERFACE - RTS COMPONENTS	80	0	0	2	82
B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDURES & VENDOR RECOMM.	79	0	0	2	81
B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO TECH SPECS - RTS COMP.	77	0	2	2	81
B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED MODS	52	0	0	2	54
B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR REACTOR TRIP BREAKERS	54	0	0	0	54
B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACH. FOR WEST & B&W	21	0	5	18	44
B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36 & 83-37 FOR NUREG 0737	48	0	12	10	70
B-84	INSPECTIONS OF BWR STAINLESS STEEL PIPING ACCORDING TO GENERIC LETTER 84-11	19	1	2	0	22

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
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CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-85	SALEM ATWS 1.2 DATA CAPABILITY	7	0	0	0	7
B-86	SALEM ATWS 2.2 S-R COMPONENTS	7	0	0	0	7
B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	2	0	0	0	2
B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	0	0	0	0	0
B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	3	0	0	0	3
B-90	SALEM ATWS 4.3 W AND B&W T.S.	3	0	0	0	3
B-91	SALEM ATWS 4.4 B&W TEST PROCEDURES	1	0	0	0	1
B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	5	0	0	0	5
B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	3	0	0	0	3
C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREMENTS	0	0	0	5	5
C-02	BWR-RECIRC. PUMP TRIP (ATWS)	0	0	0	0	0
C-03	QUALIFICATIONS OF RADIATION PROTECTION MANAGER	0	0	0	0	0
C-04	FILTER TECH SPECS	0	0	0	0	0
C-05	CONVERSION TO STANDARD TECH SPECS	0	0	0	3	3
C-06	PUMP SUPPORT-LAMELLAR TEARING	0	0	0	0	0
C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	0	0	0	0	0
C-08	BWR POST LOCA H2 CONTROL	0	0	2	2	4
C-09	PWR AUX FW PUMPS	0	0	0	0	0
C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE ONE)	9	0	0	1	1
C-11	RPS POWER SUPPLY	3	0	11	58	78
C-12	BORON SOLUBILITY DURING LONG TERM COOLING FOLLOWING LOCA	0	0	0	10	13
C-13	LOSS OF OFFSITE POWER	0	0	0	0	0
C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	7	0	0	0	0
C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA# C-10)	0	0	0	20	27
D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	81	0	0	0	81
D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-46	10	0	3	9	22
D-03	PRESSURIZER HEATUP RATE ERROR	0	0	0	0	0
D-04	PWR REACTOR VESSEL SEAL RING MISSILE POTENTIAL	0	0	0	4	4
D-05	PLANT UPI MODEL PROBLEM	6	0	0	0	6
D-06	PEAKING MODEL CHANGE FOR CE REACTOR CORE	0	0	0	0	0
D-07	BWR POWER LEVEL FOR RWM	0	0	0	0	0
D-08	DEFICIENCY IN CHEM ADDITION TO CONTAINMENT SPRAYS	0	0	0	0	0
D-09	GE ECCS INPUT ERRORS	0	0	0	0	0
D-10	ASYMMETRIC LOCA LOADS	0	0	0	0	0
D-11	FISSION GAS RELEASE	12	0	0	27	39
D-12	NON-JET PUMP BWR CORE SPRAY PERFORMANCE	0	0	0	0	0
D-13	B&W SMALL BREAK ERROR	0	0	0	2	2
D-14	REACTOR VESSEL WELD - WIRE DEFICIENCY	0	0	0	0	0
D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAILURE	0	0	0	0	0
D-16	REVIEW OF CORPORATE MANAGEMENT CAPABILITY	0	0	0	43	43
D-17	DEFINITION OF OPERABLE	0	0	0	1	1
D-18	NUREG 0630 CLADDING MODELS (B&W PLANTS)	7	0	1	8	16
D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	0	0	0	8	8
E-01	SPENT FUEL POOL EXPANSIONS	86	0	0	0	86
E-02	FUEL CASK DROP	0	0	0	0	0
E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	0	0	0	0	0
E-04	BWR SINGLE LOOP OPERATION	0	0	0	1	1
E-05	W N-1 LOOP OPERATION	8	0	0	0	8
E-06	CEA POSITION INDICATION FAILURES - CE	0	0	3	1	4
E-07	REACTOR PROTECTION SYSTEM LOGIC - CE	0	0	0	0	0
F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	0	0	0	0	0
		0	0	0	2	2



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CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
F-02	I.A.1.3 SHIFT MANNING	0	0	0	64	64
F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	1	0	2	53	56
F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC TECHNICAL GUIDELINES	7	0	1	63	71
F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG 0737, SUPP. 1)	68	0	0	3	71
F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	0	0	0	2	2
F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITIES	1	0	0	1	2
F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	40	0	38	5	83
F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	73	0	4	5	82
F-10	II.B.1 RCS HIGH POINT VENTS	0	0	0	63	63
F-11	II.B.2 PLANT SHIELDING	1	0	0	69	70
F-12	II.B.3 POST ACCIDENT SAMPLING	18	0	10	45	73
F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	1	0	2	51	54
F-14	II.D.1 RV AND SV TRAINING	56	0	3	26	85
F-15	II.E.1.1 AFW SYSTEM EVALUATION	0	0	0	18	18
F-16	II.E.1.2.1 AFW SYSTEM INITIATION	0	0	0	9	9
F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	0	0	0	9	9
F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	0	0	0	10	10
F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	8	0	1	41	50
F-20	II.F.1.1 NOBLE GAS MONITOR	1	0	1	2	4
F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	1	0	0	0	1
F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	0	0	0	9	9
F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	1	0	0	61	62
F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	1	0	0	61	62
F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	2	0	1	58	61
F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	62	0	8	9	79
F-27	II.K.2.9 FMEA ON ICS	0	0	0	0	0
F-28	II.K.2.10 SAFETY GRADE ARTS	0	0	0	0	0
F-29	II.K.2.11 CONTINUED OPERATOR TRAINING AND DRILLING	0	0	0	53	53
F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	0	0	0	0	0
F-31	II.K.2.14 LIFT FREQUENCY OF PORVS AND SVS	0	0	0	0	0
F-32	II.K.2.16 RCP SEAL DAMAGE	0	0	0	40	41
F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	1	0	0	0	0
F-35	II.K.2.20 SYSTEM RESPONSE TO SB LOCA	1	0	0	42	43
F-36	II.K.3.1 AUTO PORV ISOLATION	0	0	0	43	43
F-37	II.K.3.2 REPORT ON PORV FAILURES	1	0	0	2	3
F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLENGES	1	0	0	48	49
F-39	II.K.3.5 AUTO TRIP OF RCPS	0	0	0	1	1
F-40	II.K.3.9 PID CONTROLLER	0	0	0	2	2
F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	0	0	0	0	0
F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	0	0	0	17	17
F-43	II.K.3.13 HPCI AND RCIC INITIATION LEVELS	0	0	0	0	0
F-44	II.K.3.14 ISOLATION CONDENSER ISOLATION MODIFICATION	0	0	0	1	1
F-45	II.K.3.15 ISOLATION OF HCPI AND RCIC MODIFICATIONS	0	0	22	2	24
F-46	II.K.3.16 CHALLENGES AND FAILURES OF RELIEF VALVES	0	0	0	62	62
F-47	II.K.3.17 ECCS OUTAGES	5	0	7	12	24
F-48	II.K.3.18 ADS ACTUATION	1	0	0	0	1
F-49	II.K.3.19 INTERLOCK RECIRCULATION PUMP MODIFICATION	0	0	0	17	17
F-50	II.K.3.21 RESTART OF CSS AND LPCI	2	0	0	15	17
F-51	II.K.3.22 RCIC SUCTION	0	0	0	9	9
F-52	II.K.3.24 SPACE COOLING FOR HPCI/RCIC MODIFICATION	5	0	1	31	37
F-53	II.K.3.25 POWER ON PUMP SEALS					

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F-54	II.K.3.27 COMMON REFERENCE LEVEL	0	0	0	6	6
F-55	II.K.3.28 QUALIFICATION OF ADS ACCUMULATORS	12	0	1	9	22
F-56	II.K.3.29 PERFORMANCE OF ISOLATION CONDENSERS	0	0	0	1	1
F-57	II.K.3.30 SB LOCA METHODS	44	0	0	26	70
F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	47	0	0	27	74
F-59	II.K.3.44 ANTICIPATED TRANSIENTS WITH SINGLE FAILURES	0	0	0	3	3
F-60	II.K.3.45 MANUAL DEPRESSURIZATION	0	0	0	24	24
F-61	II.K.3.46 MICHELSON CONCERNS	0	0	0	0	0
F-62	II.K.3.57 MANUAL ACTUATION OF ADS	0	0	0	0	0
F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	0	0	0	0	0
F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	71	0	0	3	74
F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	70	0	0	3	73
F-66	III.A.1.2 NUCLEAR DATA LINK	67	0	0	6	73
F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	0	0	0	0	0
F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	0	0	1	71	72
F-69	III.D.3.3 IMPLANT RADIATION MONITORING	69	0	0	3	72
F-70	III.D.3.4 CONTROL ROOM HABITABILITY	0	0	0	0	0
F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	5	0	0	25	30
G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	82	0	0	2	84
		49	0	0	1	50
	TOTAL GENERIC ISSUES	1,992	1	232	2,180	4,405



TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K2

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by				
					FY 1985						FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								DL	Under Div.
B-17	Tech Spec Surveillance for Hydraulic Snubbers	(15/18)	2	REG	7	10	0	1	18	0	0	0	18	0	0	5		
B-22	Tech Spec Surveillance Requirements for Mechanical Snubbers	(15/18)	2	REG	7	10	0	1	18	0	0	0	18	0	0	5		
B-23	Degraded Grid Voltage (5 yr. old)	2	2	PSB	1	1	0	0	2	0	0	0	6	1	0	4		
B-24	Venting and Purging Containments While at Full Power and Effect Or LOCA	0	1	EQB	5	7	0	0	12	0								
B-41	Fire Protection App. R		1	CHEB	6	5	8	0	19	0	0	0	35					

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K3

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Schedule for Actions Issued by DL			FY1985 Technical Review Performed by					
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								DL	Under Div.
B-48	Adequacy of Station Electric Distribution Voltage	(3/9)	2	PSB	0	1	2	0	3	0	0	0	6	3	0		7	
B-57	DHR Capability	(5/6)	3	RSB	2	3	0	0	5	0	0	0	6	0				
B-59	Masonry Wall Design	(0/26)	2	SGEB	6	2	3	3	14	12	12	0	14	12	0	1	0	11
B-60	Environmental Qual. (USI:A-24)	(11/71) 10 1	1	EQB CSB ASB	0 0 0	1 10 1	34 0 0	36 0 0	71 10 1	0 0 0	0 0 0	0	46	25			11	
B-65	Safety Concerns Associated with Pipe Breaks in BWR Scram System	(25/20)	1	ASB AEB	25 22	0 0	0 0	0 0	25 22	0	0	0	20	0		22		
B-66	Natural Circulation Cooldown	(7/9)	2	RSB	0	3	4	0	7	0	0	0	2	7	0			
B-68	ECCS Pump Deadheading		Not Yet Active															
B-69	PWR MSLB with Continued Feed- water Addition	(1/2)	1	CSB	1	0	0	0	1	0	0	0	2	0	0	1		

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K4

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Schedule for Actions Issued by DL			FY1985 Technical Review Performed by					
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
B-72	NUREG 0737 TS		2	REG	17	19	19	19	74	0	0	0	40	34	0	54	(+20 in RII)	
B-75	Cracking of Core Barrell		1	MTEB														
B-76	Salem ATWS Item 1.1 Post Trip Rev.		1	LQB	0	0	81	0	81	0	0	0	0	0	0	3	81	
*B-77	Equip. Classification & Vendor Interface			ICSB	0	0	0	0	0	131	131	0	0	0	0			
B-78	Post Maintenance Test Procedures	N/A	1	Regions														
*B-79	Post Maintenance Testing	N/A	1	ICSB														
B-80	Trip System Reliability	N/A	1	Regions														
B-81	Preventive Maintenance Program for Reactor Trip Breaker		1	EQB	0	29	25	0	54	54	0	0	0	0	0	0	54	
B-82	Item 4.3 in Generic Letter 83-28	(20/33)	2	ICSB	11	2	4	3	20	0			33			29	4(DSI)	
B-83																		
B-84																		

\*schedule to be established in 3rd quarter of FY85.



TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K5

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch ORB#5	Schedule for Technical Inputs to DL					Schedule for Actions Issued by DL			FY1985 Technical Review Performed by					
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								DL	DL
C-07	Fuel Handling Accident Inside Containment	(2/2)	2		2	0	0	0	2	0	0	2	0	0	2			
C-10	Control of Heavy Loads Over Spent Fuel (USI:A-36)	(16/19)	1	ASB	1	10	4	1	16	0	0	19				5		
C-11	RPS Power Supply	(3/3)	1	PSB	0	0	3	0	3	0	0	3	0	0	3	0		
C-13	Loss of Offsite Power		Complete															
C-14	Auxiliary Feedwater Seismic Qualification	(7/21)		ORAB ASB	4 0	5 1	0 0	0 6	9 7	0	0	21			0	21		
C-15	Phase II Heavy Loads		2	ASB	0	81	0	0	81	0	0	0	0	0				
D-01	GE Mark I Containment Evaluation Long Term (USI:A-7)	(4/2) 4	1	MEB ICSB	0 0	2 0	2 3	4 1	8 4	6 0	0	16	6	0	0	8		
D-05	Plant UPI Model Problem	(6/6)	3	RSB	6	0	0	0	6	0	0	6				6		

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K6

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL							Schedule for Actions Issued by DL			FY1985 Technical Review Performed by			
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
D-10	Asymmetric LOCA Loads (USI:A-21)	(17/17)	2	MEB	1	4	4	8	17	0	0	0	17			17		
D-17	Definition of Operable	(3/3)	2	ORAB#4	0	2	6	5	13	0	0	0	13	1	0	11	2	
D-19																		
E-04	BWR Single Loop Operation (5 yr. old)	(10/10)		RSB ORAB#2 ICSB CPB	0	0	1	0	1	9	9	0	0	10	0			
*E-05 **	W N-1 Loop Operation	0 3 2	3	RSB ICSB HFEB ASB CPB	0	0	0	0	0	0	0	0	0	0	0			
F-03	I. A. 2.1 Upgrade Training  I. A. 2.1.4 Modify Trng	(4/4)	Past	REG	0	0	0	4	4				4	0	0	4		

\*RSB - Reviews will be scheduled as licensee submittals are received.

\*\*CPB schedule to be determined by Lead PM.



TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K8

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					1st	2nd	3rd	4th	Total				FY 1985	FY 1986	FY 1987	In- House Staff	Under DL	Under Div.
F-08	I.D.1 Control Room Design Review (Suppl. 1, NUREG-0737)	( /63)		HFEB	2	13	8	10	33		19	11	33	19	11			
F-09	I.D.2 Safety Parameter Display System (Suppl. 1, NUREG-0737)	71		HFEB ICSB	3 8	27 19	23 20	7 12	60 59		2 12							



TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by				
					FY 1985						FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
F-19	II.E.4.2 Containment ISO Dependability	(0/17)	1	CSB	0	0	0	0	0	0			17	0	0			
F-20	II.F.1.1 Noble Gas Monitor	(0/1)	Post	ETSB	1				1				1					1
F-21	II.F.1.2 Iodine/Partic Monitor		Post	ETSB														
F-23	II.F.1.4 Cont Press Monitor	(0/11)	Post	CSB									6	5	0			11
F-24	II.F.1.5 Cont. H <sub>2</sub> O Level Monitor	(0/11)	Post	CSB									6	5	0			11
F-25	II.F.1.6 Cont. H <sub>2</sub> O Monitor	(1/11)	Post	CSB	0	1	0	0	1	0			6	5	0			11



TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K11

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed			Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985					1986	1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract		
					1st	2nd	3rd	4th	Total							DL	Under Div.	
F-26	II.F.2 Inadeq. Core Cooling	(45/35) (45/35)		PWRa	1	0	4	5	10	42	16	16	8	16	16			
				CPB	2	3	2	3	10	35	35							
				ICSB	2	3	2	3	10	35	35							
	II.F.2.2 Water Level	(28/28)	Post	CPB						28	28		0	28	0			
F-36	II.K.3.1 PORV Isolation	(0/1)	Post	ICSB									0	1	0			
F-37	II.K.3.2 Rpt on PORV	(0/1)	Post	RRAB	0	0	0	0	0			0	0	1	0			
F-38	II.K.3.3 Rpt SV/RV Failures	(0/1)	Post	ORB#3	0	0	0	0	0				0	1	0			
F-46	II.K.3.16 Chall/Fail of RVS Report	(0/22)	Post	RSB	22	0	0	0	22	0	22	0	22	0	0			
F-48	II.K.3.18 ADS Actuation																	
	II.K.3.18a Study	(0/22)	Complete										22					
*	II.K.3.18b Design	30	Post	ICSB														
	II.K.3.18c Modifications	5	Pre	RSB	6	0	0	0	6	0	0							

\*Schedule dependent on outcome of RSB review of new Owners' Group submittal.

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by				
					FY 1985						FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
F-49	II.K.3.19 Interlock RCPs	(1/1)	Post	RSB	0	0	0	0	0	1	0	1	0	1	0	1		
F-55	II.K.3.28 Qual. of ADS Acc		Post	EQB	2	1	5	4	12	8	8		12	8				
F-57	II.K.3.30b SB LOCA Methods	(53/28)	Pre	RSB	0	50	0	0	50	3	3							
F-58	II.K.3.31 Compl w/10 CFR 50.46	53	Pre	RSB							53							
F-63	III.A.1.2 Tech Supp. Ctr.		Post	Reg/IE	Regions will issue audit reports which will complete action.													
F-64	III.A.1.2 Ops Supp. Ctr.		Post	Reg/IE	Regions will issue audit reports which will complete action.													
*F-65	III.A.1.2 Emergency Operations Facility	1	Post	Reg/IE AEB RAB	Regions will issue audit reports which will complete action. 1 0 0 0 1 NS													
F-67	III.A.2.1 Emerg Plan to Upgrade Rule		Post	AEB	1	0	0	0	1									

\*IE still develop additional review schedules.

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K13

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority Post	Review Branch Reg. METB	Schedule for Technical Inputs to DL					Schedule for Actions Issued by DL			FY1985 Technical Review Performed by					
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								DL	Div.
*F-68	III.A.2.2 Met Data	(72/72)			0	0	0	0	0	72	TBD	TBD	0	TBD	TBD	72		
F-70	III.D.3.4 CR Habibility																	
	III.D.3.4.1 Design	(6/10)	Post	AEB	0	2	0	0	2	4	4	0	10					
G-01	RCP Trip	(53/48)	1	RSB	0	31	0	18	49	4	4	0	45	3	0			51
	TOTALS	( / )																

\*TBD - to be determined.

TABLE L

L1

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
A-02	Appendix I - ALARA	A	G. Gears	X		DL/DSI	M. Carrington	B-6891	FRC II/EG&G
A-04	Appendix J - Containment Leak Testing	A	C. Miller	X		DL	S. Bajwa	B-6590	FRC I (completed)
A-13	Non Power Reactor Safeguards Plan	I							
A-14	10 CFR 50.55 A (G) - Inservice Testing	A	P. Tam		X				
A-17	Instrumentation to Follow the Course of an Accident (R.G. 1.97)	A	J. Shea						
A-18	10 CFR 50.72 & 50.73 Rule Change on LERs	A	H. Rood		X				
B-04	Reactor Vessel Overpressure Protection	A	A. DeAgazio	X		DSI			EG&G
B-05	Stress Corrosion Cracking - BWR RCSPB	A	R. Clark	X		DL	F. Brenneman	A-6429	INEL (completed)
B-17	Tech Spec Surveillance for Hydraulic Snubbers	A	L. Engle	X	X**	Region I	J. Donohew	A-0250	LLL (completed)
B-22	Tech Spec Surveillance Requirements for Mechanical Snubbers	A	L. Engle	X	X**	Region I	J. Donohew	A-0250	LLL (completed)

\* A = Active, C = Complete, I = Inactive

TABLE L

L2

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Funding Division	Contract Information		
				Yes	No		Contract Manager	FIN No.	Contractor
B-23	Degraded Grid Voltage	A	R. Dudley	X		DL	J. Donohew F. Brenneman	A-0250 A-6429	LLL (completed) INEL (completed)
B-24	Venting and Purging Containment while at Full Power and Effect on LOCA	A	E. Reeves	X		DL	S. Bajwa	B-6590	FRC I (completed)
B-25	BWR Feedwater Nozzle Cracking	C	(July 23, 1984)						
B-41	Fire Protection - Final Tech Specs (Includes SER Supplements)	A	T. Wambach	X		DSI			BNL
B-48	Adequacy of Station Electric Distrib. Voltage	A	R. Dudley	X		DL	J. Donohew F. Brenneman	A-6429 A-0250	INEL (completed) LLL (completed)
B-57	DHR Capability	A	A. DeAgazio	X		DL	J. Donohew	A-6429	INEL (completed)
B-59	Masonry Wall Design	A	C. Trammell	X		DL	M. Carrington	B-6891	FRC II
B-60	Environmental Qualification of Electrical Equipment	A	R. Karsch	X		DL	S. Bajwa	B-6890	FRC I (completed)
B-65	Safety Concerns Assoc. with Pipe Breaks in the BWR Scram System	A	V. Rooney		X				

\* A = Active, C = Complete, I = Inactive.

\*\*review contracted only in some Regions.

TABLE L

L3

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
B-66	Nat. Cir. Cooldown	A	K. Heitner						
B-68	ECCS Pump Deadheading	I							
B-69	IEB 80-4 Mainsteam Line Break with Continued Feedwater Addition	A	E. Tourigny	X		DL	M. Carrington	B-6891	FRC II (completed)
B-70	Monitoring of Fatigue Transient Limits for ECCS	I							
B-71	120 VAC Vital Instrument Busses and Inverter Technical Specifications	I**	G. Rivenbark						
B-72	NUREG-0737 Tech Specs	A	C. Patel		X				
B-75	B&W Reactor Vessel Internals Bolting	A	N. Kadambi		X				
B-76	Item 1.1 - Post-Trip Review - Program Description and Procedures	A	A. Bournia		X				
B-77	Item 2.1 - Equipment Classification and Vendor Interface - RTS Components	A	R. Auluck		X				

\* A = Active, C = Complete, I = Inactive.



TABLE L

L4

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information		
				Yes	No	Funding Division	Contract Manager	FIN No.
B-78	Items 3.1.1 and 3.1.2 - Post-Maintenance Testing Procedures and Vendor Recommendations - RTS Components	A	J. Hopkins		X			
B-79	Item 3.1.3 - Post-Maintenance Testing - Changes to Tech Specs - RTS Components	A	J. Hopkins		X			
B-80	Item 4.1 - Reactor Trip System Reliability Vendor Related Modifications	A	J. Hopkins		X			
B-81	Items 4.2.1 and 4.2.2 - Preventative Maintenance Program for Reactor Trip Breakers - Maintenance and Testing	A	R. Perch		X			
B-82	Item 4.3 - Automatic Actuation of Shunt Trip Attachment for W and B&W Plants	A	L. Olshan		X			
B-83	Review of the Technical Specifications for NUREG-0737 (Generic Letters 83-36 and 83-37)	A	T. Alexion		X			
B-84	Inspection of BWR SS Piping	A	P. Tremblay					
B-85	Salem ATWS 1.2 Data Capability	A	T. Bournia		X			
B-86	Salem ATWS 2.2 S-R Components	A	R. Auluck		X			
B-87	Salem ATWS 3.2.1 & 3.2.2 S-R Components	A			X			

\* A = Active, C = Complete, I = Inactive.

\*\*Action inactive pending CRGR review.

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
B-88	Salem ATWS 3.2.3 T.S. S-R Components	A			X				
B-89	Salem ATWS 4.2.3 & 4.2.4 Life Testing	A	R. Perch		X				
B-90	Salem ATWS 4.3 W and B&W T.S.	A	L. Olshan		X				
B-91	Salem ATWS 4.4 B&W Test Procedures	A	N. Kadambi		X				
B-92	Salem ATWS 4.5.1 Diverse Trip Features	A	J. Stevens		X				
B-93	Salem ATWS 4.5.2 & 4.5.3 Test Alternatives	A	J. Stevens		X				
C-04	Filter Tech Specs	C	(August 2, 1984)						
C-07	Fuel Handling Accident Inside Containment	A	J. Donohew		X				
C-10	Control of Heavy Loads Over Spent Pool (Phase 1)	A	D. Neighbors	X		DL	M. Carrington	B-6891	FRC II

\* A = Active, C = Complete, I = Inactive.

\*\*Action inactive pending CRGR review.

TABLE L

L6

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Funding Division	Contract Information		
				Yes	No		Contract Manager	FIN No.	Contractor
C-11	RPS Power Supply	A	M. Thadani	X		DL	J. Donohew	A-0250	LLL (completed)
C-14	Aux. Feedwater Seismic Qualification	A	J. Beard	X		DL	J. T. Beard	A-0429	LLL
C-15	Heavy Loads Phase 2	A	D. Neighbors	X					
D-01	GE Mark I Containment Evaluation Long Term	A	B. Siegel	X		DL	S. Bajwa	A-3713	BNL (completed)
D-05	Plant UPI Model Problem	A	D. DiIanni		X	DSI			SNL
D-10	Asymmetric LOCA Loads	A	J. Shea		X				
D-17	Definition of Operable	A	S. Miner	X		DL	F. Brenneman	A-6429	INEL
D-19	Diesel Generator Reliability	A	C. Stahl						
E-04	BWR Single Loop Operation	A	R. Clark	X		DL	J. Donohew	A-0250	LLL (completed)
E-05	WN-1 Loop Operation	C	(January 17, 1985)						

\* A = Active, C = Complete, I = Inactive.

TABLE L

L7

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review		Contract Information			
				Contracted Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-02	I.A.1.3 Shift Manning	A	D. Fischer		X				
F-03	I.A.2.1 Upgrading of RO and SRO Training	A	D. Wigginton	X		DL	S. Bajwa	B-8011	SAI (completed)
F-04a	I.C.1.2/3A Emergency Operating Procedures Generic Technical Guidelines	A	F. Akstulewicz		X				
F-05	I.C.1.2/3B Procedures Generation Packages (NUREG-0737, Suppl. 1)	A	F. Akstulewicz	X		DHFS			
F-07	I.C.6 Correct Performance of Operating Activities	A	P. Leech		X				
F-08	I.D.1 Control Room Design Review	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
F-09	I.D.2 Safety Parameter Display System	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
F-11	II.B.2 Plant Shielding	A	E. Tourigny		X				
F-12	II.B.3 Post accident Sampling	A	J. Norris						
F-13	II.B.4 Training for mitigating Core Damage	A	D. Wigginton	X		DL	S. Bajwa	B-8011	SAI (completed)
F-14	II.D.1 RV and SV Testing	A	R. Dudley	X		DE			

\* A = Active, C = Complete, I = Inactive

TABLE L

L8

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-15	II.E.1.1 AFW System Evaluation	A	H. Silver						
F-18	II.E.4.1 Dedicated Hydrogen Penetrations	C	(September 26, 1984)						
F-19	II.E.4.2 Containment Isolation Dependability	A	E. Reeves						
F-20	II.F.1.1 Noble Gas Monitor	A	H. Nicolaras						
F-21	II.F.1.2 Iodine/Particulate Sampling	A	H. Nicolaras						
F-23	II.F.1.4 Containment Pressure Instrument	A	H. Nicolaras						
F-24	II.F.1.5 Containment Water Level Instrument	A	H. Nicolaras						
F-25	II.F.1.6 Containment Hydrogen Monitor	A	H. Nicolaras						
F-26	II.F.2 Instruments for Detection of Inadequate Core Cooling	A	J. Shea	X		DSI			ORNL

\* A = Active, C = Complete, I = Inactive.

TABLE L

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-30	II.K.2.13 Thermal-Mechanical Report	C							
F-36	II.K.3.1 Auto PORV Isolation	A	T. Colburn		X				
F-37	II.K.3.2 Report on PORV Failures	A	T. Colburn	X		DL	M. Carrington	B-6891	FRC II (completed)
F-38	II.K.3.3 Reporting SV and RV Failures and Challenges	A	T. Colburn		X				
F-46	II.K.3.16 Challenges and Failures of Relief Valves	A	R. Clark		X				
F-48	II.K.3.18 ADS Actuation	A	R. Bevan		X				
F-49	II.K.3.19 Interlock Recirculation Pump Modification	A	J. Donohew		X				
F-51	II.K.3.22 RCIC Suction	C	(October 10, 1984)						
F-53	II.K.3.25 Power on Pump Seals	A	R. Hermann		X				
F-55	II.K.3.28 Qualification of ADS Accumulators	A	R. Hermann		X				
F-57	II.K.3.30 SB LOCA Methods	A	D. Wigginton		X	DSI			LANL
F-58	II.K.3.31 Compliance with 10 CFR 50.46	A	E. Sylvester		X				
F-59	II.K.3.44 Anticipated Transients with Single Failures	A	J. Lombardo		X				

\* A = Active, C = Complete, I = Inactive.



TABLE L

L10

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-63	III.A.1.2 Technical Support Center	A	W. Paulson		X				
F-64	III.A.1.2 Operational Support Center	A	W. Paulson		X				
F-65	III.A.1.2 Emergency Operations Facility	A	W. Paulson		X				
F-67	III.A.2.1 Emergency Plan Upgrade to Meet Rule	C	(January 17, 1985)						
F-68	III.A.2.2 Meteorological Data Upgrade	A	J. Donohew		X				
F-70	III.D.3.4 Control Room Habitability	A	R. Gilbert		X				
F-71	I.D.1.2 Detailed Control Room Review	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
G-1	Reactor Coolant Pump Trip	A	D. Jaffe						

\* A = Active, C = Complete, I = Inactive.

\*\*\* Print Diagnostics for: TABLE L MULTI ACTIONS

Total Formatting Exceptions = 2      Total Listed Below = 2

The Following Two Formats Will Be Used:

<u>Page/line</u>	<u>Format Exception Message Found By The IBM 5520</u>
<u>Sheet Number</u>	<u>Format Exception Message Found By The Printer</u>
9.0.0/16	0285-Tab Stop Not Defined
9.0.0/16	0285-Tab Stop Not Defined

IMPLEMENTATION OF RESOLVED USIs

M-1

Resolved USIs which result in changes on operating reactors become multiplant actions (MPAs). The progress can be readily tracked by referring to the appropriate MPA. Below is a correlation between USI numbers and MPA numbers.

<u>USI #</u>	<u>MPA #</u>	<u>Title</u>
A-2	D-10	Asymmetric LOCA Loads
A-7	D-01	GE Mark I Containment Evaluation - Long Term
A-10	B-25	BWR Feedwater Nozzle Cracking
A-24	B-60	Environmental Qualification
A-26	B-04	Reactor Vessel Overpressure Protection
A-36	C-10	Control of Heavy Loads Over Spent Fuel Pool
A-42	B-05	Stress Corrosion Cracking - BWR RCSPB

The following USIs have been resolved but not backfitted on operating reactors:

A-9	ATWS - Involved in rulemaking
A-31	Residual Heat Removal Requirements

DIVISION OF LICENSING POINTS OF CONTACT  
FOR UNRESOLVED SAFETY ISSUES

N-1

	USI		CONTACT
A-1	Water Hammer		J. Neighbors
A-3/4/5	Steam Generator Tube Integrity		R. Martin
A-8	Mark II Containment Pool Dynamic Loads		T. Bournia
A-9	Anticipated Transients Without Scram		V. Rooney
A-11	Reactor Vessel Material Toughness		A. DeAgazio
A-12	Steam Generator and Reactor Coolant Pump Supports		A. DeAgazio
A-17	Systems Interaction		T. Michaels
A-39	SRV Pool Dynamic Loads		B. Siegel
A-40	Seismic Design Criteria - Short Term Program		T. Cheng
A-43	Containment Emergency Sump Performance		D. Jaffe
A-44	Station Blackout		L. Engle
A-45	Shutdown Decay Heat Removal Requirements		D. DiIanni
A-46	Seismic Qualification of Equipment		P. Y. Chen
A-47	Safety Implications of Control Systems		J. T. Beard
A-48	Hydrogen Control Measures		V. Rooney
A-49	Pressurized Thermal Shock		G. Vissing

SECTION III

ROUTINE (NON-NUREG 0737)

LICENSING ACTION SUMMARY













R-1208612-001  
FISCAL YEAR: 1985

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
ROUTINE LICENSING ACTIONS BY MONTH

PAGE: R-3  
REPORT DATE: 02/14/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
SUSQUEHANNA 1	52	55	59	59								
SUSQUEHANNA 2	13	14	18	18								
THREE MILE ISLAND 1	45	54	53	49								
TROJAN	28	36	34	34								
TURKEY POINT 3	23	30	27	26								
-----												
TURKEY POINT 4	24	31	29	29								
VERMONT YANKEE 1	36	42	40	41								
WASHINGTON NUCLEAR 2	9	17	18	18								
WATERFORD 3	1	2	10	10								
YANKEE-ROWE 1	39	46	46	45								
-----												
ZION 1	45	51	48	47								
ZION 2	43	48	45	44								
-----												
GRAND TOTAL	3,036	3,533	3,549	3,488								
-----												

## TECHNICAL ASSIGNMENT CONTROL SYSTEM

REPORT DATE: 02/14/85

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 01/01/85 - 01/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ARKANSAS 1	0	15	3	13			
ARKANSAS 2	0	9	4	12	34	0	34
BEAVER VALLEY 1	0	21	5	23	29	0	29
BIG ROCK POINT 1	0	10	0	7	40	0	40
BROWNS FERRY 1	1	15	0	8	46	0	46
					44	0	44
BROWNS FERRY 2	1	14	0	5	40	0	40
BROWNS FERRY 3	1	14	0	7	40	0	40
BRUNSWICK 1	0	20	1	13	38	0	38
BRUNSWICK 2	0	17	0	8	40	0	40
BYRON 1	0	36	0	0	37	0	37
CALLAWAY 1	0	3	0	0	43	0	43
CALVERT CLIFFS 1	1	10	6	8	28	0	28
CALVERT CLIFFS 2	0	9	0	2	25	0	25
CATAWBA 1	1	12	0	0	13	1	14
COOK 1	0	14	2	9	33	0	33
COOK 2	0	14	2	8	36	0	36
COOPER STATION	0	9	1	2	28	0	28
CRYSTAL RIVER 3	0	12	0	1	54	0	54
DAVIS-BESSE 1	0	18	2	12	50	0	50
DIABLO CANYON 1	1	8	0	4	41	1	42
DRESDEN 1	0	0	0	1	0	0	0
DRESDEN 2	0	11	4	7	47	0	47
DRESDEN 3	0	9	1	3	36	0	36
DUANE ARNOLD	1	15	2	4	44	0	44
FARLEY 1	1	11	0	14	26	0	26
FARLEY 2	1	11	3	16	36	0	36
FITZPATRICK	1	9	1	5	34	0	34
FORT CALHOUN 1	0	8	1	3	27	0	27
FORT ST VRAIN	1	11	1	7	34	0	34
GINNA	0	13	0	11	57	0	57
GRAND GULF 1	4	35	0	4	55	0	55
HADDAM NECK	0	10	0	5	56	0	56
HATCH 1	0	8	1	8	39	0	39
HATCH 2	0	8	3	4	39	0	39
HUMBOLDT BAY 3	0	0	0	2	1	0	1

REPORT DATE: 02/14/85

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 01/01/85 - 01/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
INDIAN POINT 2	0	9	0	7	39	0	39
INDIAN POINT 3	1	13	0	5	50	0	50
KEWAUNEE	0	10	7	13	34	0	34
LA CROSSE	0	8	2	6	46	0	46
LASALLE 1	3	10	1	3	23	0	23
LASALLE 2	2	9	1	3	16	0	16
LIMERICK 1	0	23	0	0	25	0	25
MAINE YANKEE	1	9	0	4	45	0	45
MCGUIRE 1	2	16	0	4	45	0	45
MCGUIRE 2	2	17	0	4	45	0	45
MILLSTONE 1	1	8	2	7	43	0	43
MILLSTONE 2	0	8	0	0	36	0	36
MONTICELLO	0	7	0	11	35	0	35
NINE MILE POINT 1	0	8	1	7	37	0	37
NORTH ANNA 1	4	16	1	10	32	0	32
NORTH ANNA 2	0	13	2	14	34	0	34
OCONEE 1	0	8	1	4	51	0	51
OCONEE 2	0	10	2	4	55	0	55
OCONEE 3	0	8	2	4	52	0	52
OYSTER CREEK 1	2	10	1	4	53	0	53
IPALISADES	1	10	2	6	43	0	43
IPALO VERDE 1	0	20	0	0	21	0	21
PEACH BOTTOM 2	3	11	1	5	50	0	50
PEACH BOTTOM 3	4	17	1	7	49	0	49
PILGRIM 1	0	11	1	7	35	0	35
POINT BEACH 1	0	13	1	7	40	0	40
POINT BEACH 2	0	12	1	7	38	0	38
PRAIRIE ISLAND 1	1	4	0	5	15	0	15
PRAIRIE ISLAND 2	1	4	0	3	15	0	15
QUAD CITIES 1	0	8	1	1	35	0	35
QUAD CITIES 2	1	10	1	1	38	0	38
RANCHO SECO 1	1	20	2	10	59	0	59
ROBINSON 2	0	11	2	12	47	0	47
SALEM 1	1	12	0	7	35	0	35
SALEM 2	2	15	1	8	38	0	38



## TECHNICAL ASSIGNMENT CONTROL SYSTEM

REPORT DATE: 02/14/85

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 01/01/85 - 01/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
SAN ONOFRE 1	0	12	0	14	36	0	36
SAN ONOFRE 2	0	16	6	17	71	0	71
SAN ONOFRE 3	0	16	6	17	72	0	72
SEQUOYAH 1	0	13	5	8	44	0	44
SEQUOYAH 2	0	13	2	6	39	0	39
SHOREHAM	2	6	0	0	7	0	7
ST LUCIE 1	0	9	0	2	35	0	35
ST LUCIE 2	0	12	0	5	40	0	40
SUMMER 1	0	11	4	14	30	0	30
SURRY 1	0	11	2	11	32	0	32
SURRY 2	1	11	1	7	36	0	36
SUSQUEHANNA 1	1	20	1	10	59	0	59
SUSQUEHANNA 2	0	9	0	5	18	0	18
THREE MILE ISLAND 1	0	13	4	15	45	4	49
TROJAN	2	12	2	11	34	0	34
TURKEY POINT 3	1	10	2	9	26	0	26
TURKEY POINT 4	1	10	1	8	29	0	29
VERMONT YANKEE 1	1	10	0	6	41	0	41
WASHINGTON NUCLEAR 2	0	9	0	8	18	0	18
WATERFORD 3	0	9	0	0	10	0	10
YANKEE-ROWE 1	1	9	2	6	45	0	45
ZION 1	1	12	2	29	47	0	47
ZION 2	0	10	1	30	44	0	44
GRAND TOTAL	59	1,099	121	674	3,482	6	3,488

SECTION IV

NUREG-0737 LICENSING ACTIONS















## TECHNICAL ASSIGNMENT CONTROL SYSTEM

REPORT DATE: 02/14/85

## NUREG-0737 LICENSING ACTIONS

## POWER REACTORS

FOR 01/01/85 - 01/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ARKANSAS 1	0	1	0	1	11	0	11
ARKANSAS 2	0	1	0	1	11	0	11
BEAVER VALLEY 1	0	1	0	1	11	0	11
BIG ROCK POINT 1	0	1	1	3	8	0	8
BROWNS FERRY 1	0	1	0	1	13	0	13
BROWNS FERRY 2	0	1	0	1	13	0	13
BROWNS FERRY 3	0	1	0	1	13	0	13
BRUNSWICK 1	0	1	1	2	8	0	8
BRUNSWICK 2	0	1	1	2	8	0	8
CALLAWAY 1	0	2	0	0	4	0	4
CALVERT CLIFFS 1	0	1	0	1	13	0	13
CALVERT CLIFFS 2	0	1	0	1	13	0	13
COOK 1	0	1	0	1	12	0	12
COOK 2	0	2	0	1	12	0	12
COOPER STATION	0	2	0	1	10	0	10
CRYSTAL RIVER 3	0	1	0	0	13	0	13
DAVIS-BESSE 1	0	1	0	2	11	0	11
DIABLO CANYON 1	0	1	0	0	5	0	5
DRESDEN 2	0	1	3	8	7	0	7
DRESDEN 3	0	1	2	7	8	0	8
DUANE ARNOLD	0	1	0	2	10	0	10
FARLEY 1	0	1	0	2	10	0	10
FARLEY 2	0	1	0	2	10	0	10
FITZPATRICK	0	1	0	1	10	0	10
FORT CALHOUN 1	0	1	0	1	11	0	11
FORT ST VRAIN	0	1	0	0	11	0	11
GINNA	0	1	0	0	12	0	12
GRAND GULF 1	0	2	0	0	6	0	6
HADDAM NECK	0	1	0	0	16	0	16
HATCH 1	0	1	0	1	9	0	9
HATCH 2	0	1	0	1	9	0	9
INDIAN POINT 2	0	1	1	2	8	0	8
INDIAN POINT 3	0	1	0	2	9	0	9
KEWAUNEE	0	1	0	0	13	0	13
LA CROSSE	0	1	0	2	9	0	9

REPORT DATE: 02/14/85

## NUREG - 0737 LICENSING ACTIONS

## POWER REACTORS

FOR 01/01/85 - 01/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
LASALLE 1	0	0	0	0	3	0	3
LASALLE 2	0	0	0	0	1	0	1
MAINE YANKEE	0	1	0	0	13	0	13
MCGUIRE 1	0	0	0	0	2	0	2
MCGUIRE 2	0	0	0	0	3	0	3
MILLSTONE 1	0	1	0	2	12	0	12
MILLSTONE 2	0	1	0	0	12	0	12
MONTICELLO	0	1	0	1	12	0	12
NINE MILE POINT 1	0	1	1	3	8	0	8
NORTH ANNA 1	0	1	0	3	10	0	10
NORTH ANNA 2	0	1	0	2	10	0	10
OCONEE 1	0	1	0	0	12	0	12
OCONEE 2	0	1	0	0	12	0	12
OCONEE 3	0	1	0	0	13	0	13
OYSTER CREEK 1	0	1	1	3	11	0	11
PALISADES	0	1	1	2	12	0	12
PEACH BOTTOM 2	0	1	0	2	9	0	9
PEACH BOTTOM 3	0	1	0	2	9	0	9
PILGRIM 1	0	1	0	2	14	0	14
POINT BEACH 1	0	1	1	1	11	0	11
POINT BEACH 2	0	1	1	1	11	0	11
PRAIRIE ISLAND 1	0	1	0	1	11	0	11
PRAIRIE ISLAND 2	0	1	0	1	11	0	11
QUAD CITIES 1	0	1	2	3	12	0	12
QUAD CITIES 2	0	1	2	3	9	0	9
RANCHO SECO 1	0	1	0	3	10	0	10
ROBINSON 2	0	1	0	0	14	0	14
SALEM 1	0	1	0	1	11	0	11
SALEM 2	0	1	0	1	11	0	11
SAN ONOFRE 1	0	1	0	0	13	0	13
SAN ONOFRE 2	0	1	0	0	5	0	5
SAN ONOFRE 3	0	1	0	0	5	0	5
SEQUOYAH 1	0	1	0	0	10	0	10
SEQUOYAH 2	0	1	0	0	14	0	14
ST LUCIE 1	0	1	0	1	11	0	11

## TECHNICAL ASSIGNMENT CONTROL SYSTEM

REPORT DATE: 02/14/85

## NUREG-0737 LICENSING ACTIONS

## POWER REACTORS

FOR 01/01/85 - 01/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ST LUCIE 2	0	1	0	1	3	0	3
SUMMER 1	0	1	0	1	3	0	3
SURRY 1	0	1	0	1	11	0	11
SURRY 2	0	1	0	1	11	0	11
SUSQUEHANNA 1	0	1	0	0	5	0	5
SUSQUEHANNA 2	0	1	0	0	3	0	3
THREE MILE ISLAND 1	0	1	0	0	10	0	10
THREE MILE ISLAND 2	0	1	0	0	1	0	1
TROJAN	0	1	0	1	11	0	11
TURKEY POINT 3	0	1	0	0	11	0	11
TURKEY POINT 4	0	1	0	0	11	0	11
VERMONT YANKEE 1	0	1	0	3	11	0	11
WASHINGTON NUCLEAR 2	0	2	0	0	3	0	3
YANKEE-ROWE 1	0	1	1	1	11	0	11
ZION 1	0	1	0	0	12	0	12
ZION 2	0	1	0	0	11	0	11
GRAND TOTAL	0	87	19	98	832	0	832

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-1

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
I.A.1.1.1 STA ON DUTY	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	65(65)	A	10/81	65(65)
I.A.1.1.3 STA TRAINED PER LL CAT B (F-01)	Y	Y	POST	LQB	65(65)	65(65)	65(65)	65(65)	65(65)	B	06/82	65(65)
I.A.1.1.4 STA LONG TERM PROGRAM	Y	Y	POST	LQB	65(65)	65(65)	65(65)	NA	NA	B	06/82	65(65)
I.A.1.2 SHIFT SUPERVSR DUTIES	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.A.1.3.1 LIMIT OVERTIME (F-01)	Y	Y	POST	IE	65(65)	65(65)	65(65)	65(65)	NA	B	12/81	65(65)
I.A.1.3.2 MIN SHIFT CREW (F-02)	Y	Y	POST	LQB	NE	65(65)	65(65)	65(65)	65(65)	D	09/84	65(65)
I.A.2.1.1 SRO EXPERIENCE	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.2.1.2 SRO BE RO 1 YR	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.2.1.3 3 MO TRAINING ON SHIFT	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.2.1.4 MODIFY TN PROGRAM (F-03)	Y	Y	POST	OLB	65(65)	65(65)	65(65)	65(65)	NA	D	09/82	65(65)
I.A.2.1.5 FACILITY CERTI	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	C	03/80	65(65)
I.A.2.3 INSTR COMPLETE SRO TRAINING	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)

LICENSEE SCHEDULE CODE KEYS: A- STLL  
 B- THROUGH 6/30/81 EXCLUDING STLL  
 C- 6/30/81 TO 03/01/82  
 D- AFTER 03/01/82  
 E- SUPPLEMENT 1

OTHER KEYS: XX(XX)- NO. COMPLETE(TOTAL NO. TO BE COMPLETED)  
 Y- COMPLETE  
 NA- NOT APPLICABLE  
 NE- NO ENTRY  
 TBD- TO BE DETERMINED

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-2

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNZTN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
I.A.3.1.1 SCOPE OF LICENSING EXAM	Y	Y	OLB	NA	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.3.1.2 PASSING GRADE	Y	Y	NA	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.3.1.3 SIMULATOR EXAM	Y	Y	NA	OLB	65(65)	65(65)	65(65)	65(65)	NA	C	10/81	65(65)
I.C.1.1 SB LOCA PROCED	Y	Y	POST	RSB	NA	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.C.1.2A ICC GUIDELINES (F-04)	Y	Y	PRE	PTB	65(65)	65(65)	65(65)	65(65)	NA	B	12/81	65(65)
I.C.1.2B ICC PROCEDURES (F-04)	Y	Y	PRE	PTB/FRC	0(65)	0(65)	0(65)	0(65)	NA	E	09/84	0(65)
I.C.1.3A TRANSIENT/ACC GUIDELINES (F-05)	Y	Y	PRE	RSB	65(65)	65(65)	65(65)	65(65)	NA	B	09/82	65(65)
I.C.1.3B TRANS/ACCIDENT PROCEDURES (F-05)	Y	Y	PRE	PTB/FRC	0(65)	0(65)	0(65)	0(65)	NA	E	09/84	0(65)
I.C.2 SHIFT/RELIEF TURNOVER PROC	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.C.3 SHIFT SUP RESP	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.C.4 CONT RM ACCESS	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.C.5 FEEDBACK OF OPERATG EXPERC	Y	Y	POST	IE	65(65)	NA	65(65)	65(65)	NA	B	12/81	65(65)
I.C.6 PERF OF OPERTG ACTIVITIES	Y	Y	POST	IE	65(65)	NA	64(65)	64(65)	NA	C	09/83	64(65)



STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-2

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNZTN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
I.D.1 CONTROL ROOM DESIGN REVIEW (F-08)	NE	NE	NE	HFEB/LLL	0(65)	1(65)	0(65)	0(65)	NA	E	TBD	0(65)
I.D.2.1 SPDS DESCRIPTN	NE	NE	NE	HFEB/LLL	0(65)	0(65)	0(65)	0(65)	NA	E	TBD	0(65)
I.D.2.2 SPDS INSTALLED (F-09)	NE	NE	NE	HFEB/LLL	NE	0(65)	0(65)	0(65)	0(65)	E	TBD	0(65)
II.B.1.1 RCS VENT DESGN (F-10)	Y	Y	POST	RSB/LLL	NE	65(65)	65(65)	65(65)	NA	C	09/83	65(65)
II.B.1.2 RCS VENT INSTL (F-10)	Y	Y	PRE	RSB/LLL	NE	65(65)	65(65)	65(65)	37(65)	D	09/84	37(65)
II.B.1.3 RCS VENT PROCD (F-10)	Y	Y	PRE	RSB/LLL	NE	65(65)	65(65)	65(65)	NA	D	09/83	65(65)
II.B.2.1 SHIELDG REVIEW (F-11)	Y	Y	POST	DL/EGG	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
II.B.2.2 SHIELDG MODS (F-11)	Y	Y	POST	RAB/EGG	65(65)	65(65)	64(65)	64(65)	NA	C	09/84	64(65)
II.B.2.3 EQUIP QUAL (B-60)	Y	Y	POST	EQB/FRC	NE	65(65)	65(65)	NA	NA	D	09/83	65(65)
II.B.3.1 ACC SAMP INTER SYSTEM	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
II.B.3.2 UPGRADE ACC SAMP (F-12)	Y	Y	POST	ETB/INEL	65(65)	65(65)	42(65)	42(65)	15(65)	C	09/84	15(65)

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 NA- NOT APPLICABLE  
 NE- NO ENTRY  
 TBD- TO BE DETERMINED



STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

y-4

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZTN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.B.4 TRG PROG CORE DAM (F-13)	Y	Y	POST	OLB	65(65)	65(65)	65(65)	65(65)	NA	C	09/83	65(65)
II.D.1.1 RV/SV TEST PROGRAM (F-14)	Y	Y	POST	DL/EGG	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
II.D.1.2A TEST PROGRAM COMP. BWR'S (F-14)	Y	Y	POST	MEB/EGG	NE	24(24)	24(24)	NA	NA	C	07/82	24(24)
II.D.1.2A* TEST PROGRAM COMP. PWR'S (F-14)	Y	Y	POST	MEB/EGG	NE	40(40)	40(40)	NA	NA	C	09/83	40(40)
II.D.1.2.B* PLANT SPEC RPTS. PWR'S (F-14)	Y	Y	PRE	MEB/EGG	40(40)	40(40)	0(40)	0(40)	NA	D	09/84	0(40)
II.D.1.2B PSPEC RPT. BWR (F-14)	Y	Y	PRE	EQB	24(24)	24(24)	20(24)	20(24)	NA	D	09/84	20(24)
II.D.1.3 BK VALVE TESTING (F-14)	Y	Y	PRE	MEB/EGG	40(40)	40(40)	0(40)	0(40)	NA	D	09/84	0(40)
II.D.3.1 VALVE POS INDIC INSTL	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	65(65)	A	09/81	65(65)
II.D.3.3 VALVE POS ENVIR QUAL (B-60)	Y	Y	POST	EQB/FRC	NE	65(65)	65(65)	NA	NA	D	09/83	65(65)
II.E.1.1 AFS EVAL (F-15)	Y	Y	PRE	ASB	NE	40(40)	40(40)	40(40)	36(40)	C	09/82	36(40)
II.E.1.2.1A AFS INIT CONT GRADE (F-16)	Y	Y	PRE	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	08/81	40(40)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-5

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.E.1.2.1.B AFS INIT SAFE GRADE (F-16)	Y	Y	POST	ICSB	40(40)	40(40)	40(40)	40(40)	33(40)	C	09/83	33(40)
II.E.1.2.2.A AFS FLOW CONT GR'DE (F-17)	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	08/81	40(40)
II.E.1.2.2.B AFS FLOW SAFE GRADE (F-17)	Y	Y	POST	ICSB	40(40)	40(40)	40(40)	40(40)	29(40)	C	09/83	29(40)
II.E.3.1 EMERG PWR FOR HEATERS	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	09/81	40(40)
II.E.4.1.1 DED H2 PENET DESIGN (F-18)	Y	Y	PRE	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
II.E.4.1.2 DED H2 PENET INSTALL (F-18)	Y	Y	POST	CSB	NE	65(65)	65(65)	65(65)	NA	C	12/81	65(65)
II.E.4.2.1-4 DIVERSE ISO SIG (F-19)	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	65(65)	A	09/81	65(65)
II.E.4.2.5A CONT PRESS SETPT (F-19)	Y	Y	PRE	CSB/LLL	65(65)	65(65)	65(65)	65(65)	NA	B	09/81	65(65)
II.E.4.2.5B CONT PRESS MODIFY (F-19)	Y	Y	POST	CSB/LLL	10(10)	10(10)	10(10)	10(10)	10(10)	C	09/83	10(10)

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STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-6

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.E.4.2.6 CONT PURGE VALVES (F-19)	Y	Y	POST	CSB/LLL	65(65)	65(65)	60(65)	60(65)	NA	C	09/83	60(65)
II.E.4.2.7 RAD SIG ON PURGE VAL (F-19)	Y	Y	POST	CSB/LLL	65(65)	65(65)	63(65)	63(65)	30(65)	C	09/83	30(65)
II.F.1.1 NOBLE GAS MONITOR (F-20)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	24(65)	C	09/84	24(65)
II.F.1.2 IODINE/PART MONITOR (F-21)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	18(65)	C	09/84	18(65)
II.F.1.3 CONT HI-RANGE MONITOR (F-22)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	21(65)	C	09/83	21(65)
II.F.1.4 CONT PRESS MONITOR (F-23)	Y	Y	POST	CSB/LLL	65(65)	65(65)	65(65)	65(65)	24(65)	C	09/83	24(65)
II.F.1.5 CONT H2O LEVEL (F-24)	Y	Y	POST	CSB/LLL	65(65)	65(65)	65(65)	65(65)	25(65)	C	09/83	25(65)
II.F.1.6 CONT HYDROGEN (F-25)	Y	Y	POST	CSB/ LLL	65(65)	65(65)	65(65)	65(65)	27(65)	C	09/83	27(65)
II.F.2.1 SUB COOL METER	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	10/81	40(40)
II.F.2.3 INSTRUMENTATN (F-26)	Y	Y	POST	CPB	07(65)	65(65)	5(65)	5(65)	1(65)	D	09/84	1(65)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-7

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNZTN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II G.1 UPGRADE POWER PORV. LVL INST	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	09/81	40(40)
II K.1 IE BULLETINS	Y	Y	POST	DL	NA	65(65)	65(65)	65(65)	NA	B	06/81	65(65)
II K.2.8 UPGRADE AFW	Y	Y	PRE	ASB	07(07)	7(07)	7(07)	7(07)	7(07)	B	08/81	7(07)
II K.2.9 FEMA ON ICS (F-27)	Y	Y	POST	ICSB	07(07)	7(07)	7(07)	7(07)	NA	B	06/82	7(07)
II K.2.10 SAFE GRADE TRIP (F-28)	Y	Y	POST	ICSB	07(07)	7(07)	7(07)	7(07)	7(07)	C	06/82	7(07)
II K.2.11 OPER TNG & DRILLING (F-29)	Y	Y	POST	OLB	07(07)	7(07)	7(07)	7(07)	NA	B	11/81	7(07)
II K.2.13A THERM MECH RPT B&W (F-30)	Y	Y	POST	RSB/LLL	07(07)	7(07)	7(07)	7(07)	7(07)	C	09/84	7(07)
II K.2.13B THERM MECH RPT CE&W (F-30)	Y	Y	POST	RSB/LLL	NE	33(33)	33(33)	33(33)	33(33)	C	09/84	33(33)
II K.2.14 LIFT FREQ PORV &SV (F-31)	Y	Y	POST	RRAB	07(07)	7(07)	7(07)	7(07)	NA	B	06/82	7(07)
II K.2.15 SLUG FLOW	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	01/81	7(07)
II K.2.16 RCP SEAL DAMAGE (F-32)	Y	Y	POST	RSB/EGG	07(07)	7(07)	7(07)	7(07)	NA	B	12/81	7(07)

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STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-8

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.K.2.17 VOIDING IN RCS (F-33)	Y	Y	POST	RSB	07(07)	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II.K.2.19A SEQ AFS FLOW, B&W (F-34)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	C	02/81	7(07)
II.K.2.19B SEQ AFS FLOW, CE&W (F-34)	Y	Y	POST	RSB	NE	33(33)	33(33)	33(33)	NA	C	07/81	33(33)
II.K.2.20 SYS RESP TO SB LOCA (F-35)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	TBD	7(07)
II.K.3.1 PORV ISOL (F-36)	Y	Y	POST	ICSB	NE	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II.K.3.2 RPT PORV FAILURES (F-37)	Y	Y	POST	RRAB/FRC	40(40)	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II.K.3.3 RPT SV & RV FAILURES (F-38)	Y	Y	POST	RRAB	65(65)	65(65)	65(65)	65(65)	37(65)	C	09/83	37(65)
II.K.3.5A RCP AUTO TRIP DESIGN (F-39)	Y	Y	POST	RSB	NE	40(40)	40(40)	40(40)	NA	C	09/82	40(40)
II.K.3.5B RCP AUTO TRIP MODIFY (F-39)	Y	Y	PRE	RSB	NE	40(40)	40(40)	40(40)	NA	C	09/82	40(40)
II.K.3.9 PID CONTROLLER (F-40)	Y	Y	POST	IE/DL	25(25)	25(25)	25(25)	25(25)	NA	B	09/81	25(25)



STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-9

	DEVELOPMENT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II K.3.10 ANTICIP TRIP (F-41)	Y	Y	PRE	ICSB	NE	25(25)	25(25)	25(25)	NA	B	06/82	25(25)
II K.3.11 USE OF CERTAIN PORV	Y	Y	POST	RSB	NA	NA	65(65)	NA	NA	B	09/81	65(65)
II K.3.12 ANTICIP TRIP ON TT (F-42)	Y	Y	POST	ICSB	25(25)	25(25)	25(25)	25(25)	NA	C	09/81	25(25)
II K.3.13A HPCI/RCIC INIT LEV DESIGN (F-43)	Y	Y	POST	RSB	17(17)	17(17)	17(17)	17(17)	NA	B	10/81	17(17)
II K.3.13B HPCI/RCIC MODS (F-43)	Y	Y	POST	ICSB	NE	17(17)	17(17)	17(17)	8(17)	C	09/83	8(17)
II K.3.14 ISO COND MODS (F-44)	Y	Y	POST	CSB	NE	7(07)	7(07)	7(07)	NA	C	12/81	7(07)
II K.3.15 ISO OF HPCI/RCIC (F-45)	Y	Y	POST	RSB	19(19)	19(19)	19(19)	19(19)	17(19)	C	09/83	17(19)
II K.3.16A RV FAIL REPORT (F-46)	Y	Y	POST	RRAB/FRC	24(24)	24(24)	24(24)	24(24)	NA	B	09/83	24(24)
II K.3.16B RV FAIL MODS (F-46)	Y	Y	PRE	RSB/FRC	NE	24(24)	1(24)	1(24)	0(24)	D	09/83	0(24)

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STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-10

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.K.3.17 ECCS OUTAGE REPORT (F-47)	Y	Y	POST	RRAB/FRC	65(65)	65(65)	65(65)	65(65)	NA	C	09/83	65(65)
II.K.3.18A ADS ACT STUDY (F-48)	Y	Y	POST	RSB	24(24)	24(24)	24(24)	24(24)	NA	B	04/82	24(24)
II.K.3.18B ADS ACT DESIGN (F-48)	Y	Y	POST	ICSB/RSB	24(24)	24(24)	24(24)	24(24)	24(24)	D	09/84	24(24)
II.K.3.18C ACS ACT MODS (F-48)	Y	Y	PRE	ICSB/RSB	NE	24(24)	12(24)	12(24)	2(24)	D	09/84	2(24)
II.K.3.19 INTERLOCK RECIRC (F-49)	Y	Y	POST	RSB	3(03)	3(03)	2(03)	2(03)	2(03)	C	09/83	2(03)
II.K.3.20 LOSS SVC WATER AT BRP	Y	Y	POST	ASB	NA	1(01)	1(01)	1(01)	NA	C	06/81	1(01)
II.K.3.21A RESTART LPCI/ CSS DESIGN (F-50)	Y	Y	POST	RSB/EGG	24(24)	24(24)	24(24)	24(24)	NA	B	09/82	24(24)
II.K.3.21B RESTART LPCI/ CSS MODS (F-50)	Y	Y	NE	ICSB/EGG	NE	24(24)	24(24)	24(24)	NA	C	09/83	24(24)
II.K.3.22A RCIC SUCT PROCEDURES (F-51)	Y	Y	POST	IE	17(17)	NA	17(17)	17(17)	NA	B	08/81	17(17)
II.K.3.22B RCIC SUCTION MODS (F-51)	Y	Y	POST	ICSB	17(17)	17(17)	16(17)	16(17)	10(17)	C	09/83	10(17)
II.K.3.24 SPACE COOLING FOR RCIC/HPCI (F-52)	Y	Y	POST	RSB	19(19)	19(19)	19(19)	19(19)	NA	C	09/83	19(19)



STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-11

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.K.3.25A PUMP SEAL STUDY (BWR) (F-53)	Y	Y	POST	RSB	NE	24(24)	24(24)	24(24)	NA	C	12/81	24(24)
II.K.3.25A PUMP SEAL STUDY (CE&W) (F-53)	Y	Y	POST	RSB	NE	33(33)	33(33)	33(33)	NA	C	08/82	33(33)
II.K.3.25B PUMP SEAL MODS (BWR) (F-53)	Y	Y	PRE	IE	NE	24(24)	24(24)	24(24)	NA	D	09/83	24(24)
II.K.3.25B PUMP SEAL MODS (CE&W) (F-53)	Y	Y	PRE	IE	NE	33(33)	30(33)	30(33)	NA	D	09/83	29(33)
II.K.3.27 COMMON REF LEVEL (F-54)	Y	Y	POST	ORB2	24(24)	24(24)	24(24)	24(24)	24(24)	C	01/82	24(24)
II.K.3.28 QUAL OF ADS ACC (F-55)	Y	Y	POST	EQB	NE	21(21)	10(21)	10(21)	0(21)	C	09/83	0(21)
II.K.3.29 PERF OF ISO COND (F-56)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	10/81	7(07)
II.K.3.30A SB LOCA SCHEDULE (F-57)	Y	Y	POST	RSB	65(65)	65(65)	65(65)	NA	NA	B	04/81	65(65)
II.K.3.30B SB LOCA METHOD (F-57)	Y	Y	PRE	RSB/EGG	0(65)	65(65)	24(65)	24(65)	NA	D	09/84	24(65)

LICENSEE SCHEDULE CODE KEYS: A- STILL  
 B- THROUGH 6/30/81 EXCLUDING STILL  
 C- 6/30/81 TO 03/01/82  
 D- AFTER 03/01/82  
 E- SUPPLEMENT 1

OTHER KEYS: XX(XX)- NO. COMPLETE(TOTAL NO. TO BE COMPLETED)  
 Y- COMPLETE  
 NA- NOT APPLICABLE  
 NE- NO ENTRY  
 TBD- TO BE DETERMINED

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-12

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.K.3.31 SB LOCA PUA (F-58)	Y	Y	PRE	RSB	0(65)	22(65)	22(65)	22(65)	22(65)	D	09/84	22(65)
II.K.3.44 TRANS W/SINGLE FAILURE (F-59)	Y	Y	POST	RSB	24(24)	24(24)	22(24)	22(24)	NA	C	09/83	22(24)
II.K.3.45 MANUAL DEPRESS (F-60)	Y	Y	POST	RSB/EGG	24(24)	24(24)	24(24)	24(24)	NA	C	09/83	24(24)
II.K.3.46 MICHELSON CONCERNS (F-61)	Y	Y	POST	RSB	NE	24(24)	24(24)	24(24)	NA	B	08/81	24(24)
II.K.3.57 MAN ACT OF ADS (F-62)	Y	Y	POST	RSB	NE	24(24)	24(24)	NA	NA	B	TBD	24(24)
III.A.1.1 EMERG PLAN SHORT TERM	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
III.A.1.2.1 INTERIM FACILITIES	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
III.A.1.2.2 DESIGN UPGRD FACIL (F-63,64)	Y	Y	POST	EPLB/PNL	NE	0(65)	0(65)	0(65)	0(65)	E	09/84	0(65)
III.A.2.1 UPGRADE EMER PLAN (F-67)	Y	Y	POST	IE	NE	65(65)	64(65)	64(65)	NA	D	TBD	64(65)
III.A.2.2 METEOROLOGICAL DATA (F-68)	Y	Y	POST	IE	0(65)	0(65)	0(65)	0(65)	0(65)	E	09/84	0(65)
III.D.1.1 PRIMARY COOLANT LEAK	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	09/81	65(65)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-13

	DEVELOPMENT COMPLETED	ISSUED TO OPERATING REACTORS	PRE/POST IMPLEMENTATION	TECHNICAL REVIEW ORGANIZATION	ORDERS ISSUED	SUBMITTALS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNICAL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLETION SCHEDULE	COMPLETE
III.D.3.3.1 I DETECT SHORT TERM	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
III.D.3.3.2 I DETECT UPGRADE (F-69)	Y	Y	POST	IE/INEL	65(65)	65(65)	65(65)	65(65)	NA	B	03/82	65(65)
III.D.3.4.1 CR HABIT REVIEW (F-70)	Y	Y	POST	AEB/PNL	65(65)	65(65)	65(65)	65(65)	NA	B	09/83	65(65)
III.D.3.4.2 CR HABIT MODS (F-70)	Y	Y	POST	AEB/PNL	65(65)	65(65)	60(65)	60(65)	21(65)	D	09/83	21(65)

L I C E N S I N G   A C T I O N   T R A C K I N G   S Y S T E M  
 N R R   I M P L E M E N T A T I O N   R E V I E W  
 C O M P L E T I O N   S T A T U S

LICENSEE SCHEDULE CODE	NUMBER OF ACTIONS	SUBMITTALS RECEIVED		SER ISSUED		TECH SPEC ISSUED		ACTIONS COMPLETED
		# ACTIONS	# COMPLETED	# ACTIONS	# COMPLETED	# ACTIONS	# COMPLETED	
A	1,240	1,240	1,240	1,240	1,240	395	395	1,240
B	1,430	893	893	821	821	72	72	1,430
C	1,933	1,803	1,803	1,804	1,757	863	437	1,886
D	948	948	905	818	546	397	172	676
E	455	455	1	455	0	195	0	0
TOTALS	6,006	5,339	4,842	5,138	4,364	1,922	1,076	5,232

LICENSEE SCHEDULE CODE KEYS: A- STILL  
 B- THROUGH 6/30/81 EXCLUDING STILL  
 C- 6/30/81 TO 03/01/82  
 D- AFTER 03/01/82  
 E- SUPPLEMENT 1

SECTION V



CONDENSED MANAGEMENT REPORT

OF

LICENSING ACTIONS BY POWER REACTOR

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ARKANSAS 1

PLANT LOCATION: 6 MI WNW OF RUSSELLVILLE, AR  
DOCKET NUMBER: 050-00313  
ARCH/ENGINEER: BECH  
IE INSPECTOR: W. JOHNSON

LICENSED POWER: 2568 MWT  
DESIGN POWER: 0850 MWE  
NSSS VENDOR: B&W

PROJECT MANAGER: G. VISSING  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REVIEW OF 10 YEAR TENDON SURVEILLANCE REPORT	M55519						
1 TECH. SPEC. FOR OVERPRESSURE PROTECTION	M54483						11/30/84
1, TS CHANGES RELATED TO KEY LOCK SWITCHES FOR PURGE VALVES	M51584		05/03/83	07/15/84			02/05/85
1 REVIEW EFW ISSUE OPEN ITEMS GL-9 & GL-2	M53259		05/17/84	06/22/84			02/28/85
SECOND 10 YR INSERVICE INSPECTION PROGRAM	M55783						02/28/85
1 - UPPER CORE BARREL BOLT REPLACEMENT, CYCLE 7	M56338						02/28/85
1 - ISI RELIEF REQUEST FOR RCP INSPECTION	M56340						02/28/85
REACTOR COOLANT PUMP TRIP	M49699	G-01					03/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52206	C-15					04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55696	A-18					04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55836	D-19					04/30/85
1 - RESPONSE TO 50.54F LETTER - RCP SEAL ISSUE	M56530						04/30/85
OTSG SLEEVED TUBE INSPECTION	M56553						04/30/85
REVISE ENVIRONMENTAL (T.S. APPENDIX B)	M12374						05/30/85
REVIEW OF APPENDIX R REANALYSIS	M55669						06/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45803	F-57		12/30/84			07/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47181	B-66		09/01/84			07/30/85
** UNSCHEDULED ISSUES **							
NUREG-0737, I.C.1.3, ABNORMAL TRANSIENT OPER GUIDELINES & T.S. FOR OPERABILITY OF PORV	M42842	F-05					
RV AND SV TESTING	M43595						
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M44560	F-14					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45112	F-26					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45923	F-63					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M45994	F-64					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46066	F-65					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M46282	F-68					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M48144	F-58					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51069	A-17					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M51219	F-09					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52735	B-76					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52816	B-77					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52897	B-78					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M52978	B-79					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53059	B-80					
1 - BOUNDING ANALYSIS OF NUREG 0630 MODEL WITH FLECSET	M53112	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53310						
	M53567						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ARKANSAS 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53650						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53733						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53816						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53899						
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53952						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53960						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54043						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56100	F-71					
1, ISI RELIEF REQUEST FOR RCP INSPECTION TO NEXT REFUELING	M56593						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51359	F-08					10/10/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07971	C-10	04/09/84	08/31/84			10/11/84C
MECHANICAL SNUBBERS	M11266	B-22		06/15/84C			10/15/84C
HYDRAULIC SNUBBERS	M11267	B-17		06/15/84C			10/15/84C
OTSG TUBE SLEEVING PROGRAM AND TECH. SPEC. CHANGE	M55572						11/08/84C
OTSG TUBE SURVEILLANCE TECH. SPEC. CHANGE	M55573						12/03/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42514	B-60		06/01/84C			12/20/84C
TECHNICAL SPECIFICATION FOR EFW SYSTEM	M55793						12/20/84C
1 RELOAD FOR CYCLE 7	M56024						12/20/84C
TECH. SPEC. CHANGE RELATION TO HYDROTEST OF SECONDARY SYSTEM	M56030						12/20/84C
INSTRUMENTATION CHANGE FOR FPRESSURIZER LEVEL	M56052						12/20/84C
WASTE GAS H/O LIMITS T.S. CHANGE	M43164		02/01/84	07/05/84			01/14/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54380			07/06/84			01/31/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54514	B-83		07/06/84			01/31/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: ARKANSAS 2

PLANT LOCATION: 6 MI WNW OF RUSSELLVILLE, AR  
DOCKET NUMBER: 050-00368  
ARCH/ENGINEER: BECH  
IE INSPECTOR: L. CALLANLICENSED POWER: 2815 MWT  
DESIGN POWER: 0912 MWE  
NSSS VENDOR: COMBPROJECT MANAGER: R. LEE  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, REVIEW OF 5 YEARS RB TENDON SURVEILLANCE REPORT INSERVICE TESTING PROGRAM (A-14)	M54515 M55545 M12062	B-83	06/11/84C	08/22/84C			12/21/84 12/30/84 01/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1 2, EVALUATE CPC METHODOLOGY CHANGES FOR CYCLE 5	M54381 M56343		06/11/84C	08/22/84C	N/A		01/30/85 03/01/85
2, TS CHANGES RELATED TO KEY LOCK SWITCHES FOR PURGE VALVES CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M51585 M52207		05/03/83	10/16/84C	N/A		03/15/85 06/30/85
2, LICENSE AMENDMENT FOR IAEA SAFEGUARD INSPECTION PROGRAM ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M52636 M52736 M53113	B-76 B-81		11/05/83C	12/30/84		06/30/85 06/30/85 06/30/85
REVIEW OF APPENDIX R REANALYSIS DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15) REACTOR COOLANT PUMP TRIP	M55668 M55837 M49676			01/30/85 05/04/84C	12/30/84		06/30/85 07/30/85
FIRE PROTECTION-LICENSE CONDITION RESOLUTION NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M12083 M45113		03/30/85 07/12/84	06/30/85 08/30/84C	N/A		09/30/85 09/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE I.D.2. SAFETY PARAMETER DISPLAY SYSTEM 2, REACTOR COOLANT PUMP SEAL INTEGRITY RV AND SV TESTING	M45804 M51220 M55474	F-57 F-09		04/15/83C 12/10/84C			09/30/85 09/30/85 10/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M44561 M44281 M45924	F-14 F-05 F-63	08/29/84C 12/18/84C 05/30/84C	03/30/85 12/05/84C	N/A		09/30/85 04/30/86 06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M45995 M46283 M51070	F-64 F-68 A-17		11/05/83C 11/05/83C			06/30/86 06/30/86 06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M52898 M53568 M53734	B-78	12/30/84	04/13/84C 11/05/83C			06/30/86 06/30/86 06/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53817 M53900 M53961			11/05/83C 11/05/83C			06/30/86 06/30/86 06/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M56101 M52817 M52979	F-71 B-77 B-79		11/05/83C			08/30/86 09/30/86 09/30/86
	M53060 M48145	B-80 F-58		11/05/83C			09/30/86 10/30/86

## \*\* UNSCHEDULED ISSUES \*\*

NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY M46067 F-65

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: ARKANSAS 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53651			11/05/83C			
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54044			11/05/83C			
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55697	A-18					
2 - TSCR-STEAM GENERATOR LOW LEVEL TRIP SETPOINT	M56616						
<b>*** COMPLETED ISSUES ***</b>							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51140	F-08	03/06/84C	05/02/84C	N/A		10/10/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M12946	C-10	03/06/84C	08/31/84	09/24/84C		10/11/84C
2, TECH SPEC CHANGE REQUESTS FOR REMOTE SHUTDOWN PANEL	M52635		08/01/84	09/15/84	N/A		10/29/84C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49723	B-72		03/16/84C	N/A		10/30/84C
UNIT 2 TECH SPEC CHANGE - WATER QUALITY ISSUES	M49648						11/07/84C
2 - LEAK TESTING OF SEALED RADIOACTIVE SOURCES	M52383		11/09/83C	05/24/84C	N/A		11/19/84C
MISC. CHANGES TO FIRE PROTECTION T.S.	M12542	B-41			N/A		11/23/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42496	B-60	04/26/84C	07/15/84C			11/27/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08159	A-02		10/01/78C	05/01/84C		12/14/84C
VERIFICATION OF CECOR	M55628						01/08/85C
WASTE GAS H/O LIMITS T.S. CHANGE	M43165		12/05/83C	07/11/84C	N/A		01/14/85C
SURVEILLANCE FOR HYDRAULIC SNUBBERS (B-17)	M12069	B-17		05/19/84C	N/A		01/29/85C
T.S. SURVEILLANCE MECHANICAL SNUBBERS (B-22) (B-22)	M12070	B-22		05/19/84C	N/A		01/29/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: BEAVER VALLEY 1

PLANT LOCATION: 5 MI E OF E. LIVERPOOL, OH  
 DOCKET NUMBER: 050-00334  
 ARCH/ENGINEER: S&W  
 IE INSPECTOR: W. TROSKOSKI

LICENSED POWER: 2660 MWT  
 DESIGN POWER: 0835 MWE  
 NSSS VENDOR: WEST

PROJECT MANAGER: P. TAM  
 BRANCH CHIEF: S. VARGA  
 LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
RESPONSE TO IST SER	M49437		07/31/84	09/30/84			02/28/85
BIOFOULING ACTIONS	M56003						03/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M42459	B-60		12/02/80	N/A		03/31/85
ELIMINATION OF APPENDIX B TS, NON-RADIOLOGICAL	M52208	C-15					03/31/85
1985 EMERGENCY EXERCISE DATE	M53208						03/31/85
TWO LOOP OPERATION FOR MODE 3	M55766						03/31/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M56380						03/31/85
REACTOR COOLANT PUMP TRIP	M53166	B-82					04/15/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR ELIMINATION OF SNUBBER LISTING IN TECH. SPEC. (GL 84-13)	M45805	F-57					04/30/85
CHANGE REQUEST 99 EDITORIAL CHANGE	M49695	G-01					04/30/85
TECH. SPEC. FOR AUXILIARY FEED PUMP BAY DRAIN MONITOR	M53114	B-81					04/30/85
RECIRCULATION SPRAY PUMP SURVEILLANCE TECH. SPEC.	M55458						04/30/85
TECH SPEC CHANGE FOR FACILITY ORGANIZATION	M57068						04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M57069						04/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M57070						04/30/85
INTERPRETATION OF AMEND. 18 FIRE HYDRANT SURVEILLANCE	M55106						04/31/85
REVIEW OF ASYMMETRIC LOCA LOADS	M54516	B-83					05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M53569	B-85					05/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M56587						05/31/85
LOW-LEVEL WASTE COMPLIANCE WITH PART 61, GEN. LTR. 84-12	M08597	D-10	07/31/84	04/17/84C	N/A		06/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M52737	B-76					06/30/85
RV AND SV TESTING	M55838	D-19					06/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M56562						06/30/85
FIRE PROTECTION FOR STRUCTURAL STEEL	M48146	F-58					07/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M44562	F-14	09/30/84				07/31/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M54382						07/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M55694						08/31/85
ITEMS 4.2.3 & 4.2.4-PREVENTIVE MAINT. PROGRAM FOR RX TRIP	M53652	B-86					09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53735	B-87					09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M53818	B-87					09/30/85
TECH. SPEC. CHANGES FOR N-1 LOOP OPERATION	M53901	B-89					09/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M54045	B-92					09/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45114	F-26					10/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M55024						10/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M45925	F-63					12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M45996	F-64					12/30/85
	M46068	F-65					12/30/85
	M46284	F-68					12/30/85
	M51071	A-17					12/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BEAVER VALLEY 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53061	B-80					12/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44282	F-05					12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52899	B-78					12/31/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53962	B-93					12/31/85
SALP FOR 4/84 TO 10/85	M54627						12/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55348	B-90					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56102	F-71					02/28/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52818	B-77					09/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51221	F-09					10/30/86
ITEM 3.1.3-POST-MAINT TESTING-CHNGS TO TECH SPECS-RTS	M52980	B-79					10/30/86
** UNSCHEDULED ISSUES **							
SUPPLEMENTARY FIRE PROTECTION EXEMPTION REQUEST	M56566						
REVISED OVERPRESSURE PROTECTION TECH. SPEC. CHANGE	M56620						
*** COMPLETED ISSUES ***							
TECHNICAL SPECIFICATION CHANGE DUE TO NEW LOCA AND FUEL	M55235						10/03/84C
TECH SPEC CHANGE FOR ERROR CORRECTION, CLARIFICATION ETC.	M55102						10/09/84C
TECH SPEC CHANGE FOR REACTOR LEAKAGE DETECTION SYSTEM	M55103						10/09/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51141	F-08					10/10/84C
TECH SPEC CHANGE FOR RADIATION PROCESS MONITORS	M55101						10/15/84C
NOZZLE THERMAL STRESSES DUE TO INADVERTENT SI ACTUATION	M52027						10/20/84C
USE OF ASME SECTION XI CODE CASE N-401	M56086						11/06/84C
TECHNICAL SPECIFICATION FOR CONTAINMENT EMERGENCY AIR LOCK	M55244						11/08/84C
BYPASSES TO BLOCK TRIP SYSTEM INSTRUMENTS AND ESF CHANNELS	M52071		09/24/84	10/30/84			11/13/84C
CYCLE V RELOAD	M55992						11/26/84C
TS CHANGES TO CONFORM WITH NEW 50.72 AND 50.73	M55010	A-18					11/27/84C
CONTAINMENT PURGE SUPPLY AND EXHAUST VALVES	M55423						12/12/84C
CYCLE 5 RADIAL PEAKING FACTOR LIMIT REPORT	M57050						12/17/84C
CONTAINMENT AIR LOCKS	M52069						12/19/84C
TECH SPEC CHANGE FOR VESSEL IRRADIATION SURVEILLANCE	M55104						12/19/84C
CNTRL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07972	C-10		10/09/84			12/20/84C
SCHEDULAR EXEMPTION AND TECH. SPEC. CHANGE, APPENDIX J TYPE	M55312						12/31/84C
TECH. SPEC. CHANGE ON SURVEILLANCE OF FIRE PROTECTION	M55829						12/31/84C
EQ SCHEDULAR EXTENSION	M56496						12/31/84C
ASSORTED FIRE PROTECTION TECH SPEC CHANGE	M55105						01/04/85C
REVISED INSERVICE INSPECTION PROGRAM	M51513						01/09/85C
TECH. SPEC. CHANGE TO IMPROVE DIESEL GENERATOR RELIABILITY	M55457						01/11/85C
ESF INSTRUMENTATION TECH. SPEC. CHANGE	M55455						01/25/85C
RADIOACTIVE GASEOUS EFFLUENT MONITORING TECH. SPEC. CHANGE	M55456						01/25/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: BIG ROCK POINT 1

PLANT LOCATION: 4 MI NE OF CHARLEVOIX, MICH  
 DOCKET NUMBER: 050-00155  
 ARCH/ENGINEER: BECH  
 IE INSPECTOR: S. GUTHRIE

LICENSED POWER: 0240 MWT  
 DESIGN POWER: 0072 MWE  
 NSSS VENDOR: GE

PROJECT MANAGER: R. EMCH  
 BRANCH CHIEF: J. ZWOLINSKI  
 LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION REQUEST FOR EXEMPTION TO 10 CFR 50.44 (C)(3)(III) - HIGH SYSTEM STABILITY	M45115	F-26		12/19/80C			02/28/85
SCRAM DUMP TANK VALVES	M52485						03/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG REPORTING REQUIREMENTS TECH. SPEC.	M55072			01/31/85			04/01/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M55073						04/10/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY CONTAINMENT PRESSURE & WATER LEVEL LEVEL MONITOR T.S.	M51072	A-17		06/01/83C			04/15/85
ISI RELIEF REQUESTS (REV. 3)	M55536	A-18					04/15/85
CRD PERFORMANCE TEST FREQUENCY T.S.	M08096	A-02		01/07/85C			05/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND INCORPORATION OF BYPRODUCT LICENSE	M43044	D-17					05/01/85
CONTAINMENT AIRLOCK EXEMPTION	M51974			12/31/84			05/01/85
ATWS RECIRCULATION PUMP TRIP	M53379			05/14/84C	08/31/84		05/01/85
DEBRIS SCREENS, VENT VALVE TESTS, VALVE PERCENT TIME OPEN	M55315						05/01/85
STACK GAS MONITORING SYSTEM T.S.	M42515	B-60		01/07/85C			05/30/85
AUTO-ISOLATION (CV-4049) TECH. SPEC.	M52738	B-76		11/07/83C	12/12/84		05/30/85
TEN YEAR IST PUMP & VALVE PROGRAM	M55045			01/10/85C			06/01/85
INCORE DETECTORS	M57035						06/01/85
STRUCTURAL DESIGN AND SEISMIC LOADS	M08277			07/27/78C			06/30/85
STRUCTURAL CAPABILITY FOR SEVERE WEATHER	M49499			11/02/84C			06/30/85
EXEMPTION TO APP.R, III.G.2	M51975			11/08/84C			06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M56549						06/30/85
BOP QA	M49589			10/04/84C			07/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M55074			02/20/85			07/31/85
ADMINISTRATIVE TECH. SPECS.	M55069						09/18/85
IPSAR SUPPLEMENT	M55068						09/20/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M55325						09/30/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M55839	D-19					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M55077						10/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M54046			06/01/84C			10/30/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO CONTROL ROD WITHDRAWAL RATE LIMIT T.S.	M52209	C-15					10/31/85
ALTERNATE SHUTDOWN INSTALLATION & PROCEDURES	M56547						10/31/85
FIRE PROTECTION MODS	M55544						11/11/85
	M52900	B-78		10/02/84C			12/01/85
	M52981	B-79		10/02/84C			12/01/85
	M56103	F-71		07/31/85			12/01/85
	M44283	F-05		06/15/85			12/31/85
	M51222	F-09		07/30/85			12/31/85
	M55589	B-84					12/31/85
	M52012						01/01/86
	M55067						01/30/86
	M55075						01/31/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BIG ROCK POINT 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
UPDATED DESIGN DATA	M55078			11/02/84C			06/30/86
RDS MODIFICATIONS	M55071						06/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45926	F-63		12/19/80C			07/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45997	F-64		12/19/80C			07/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46069	F-65		12/19/80C			07/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46285	F-68		12/19/80C			07/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53963			06/01/84C			07/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52819	B-77		10/02/84C			09/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53570			12/01/84			09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53736			06/28/84C			09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53819			06/28/84C			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53653			12/31/85			12/31/86
FOLLOWUP TO INTEGRATED ASSESMENT	M55546						12/31/87
CONTAINMENT ISOLATION	M55070						03/31/89
** <u>UNSCHEDULED ISSUES</u> **							
SALP 5 REPORT	M56773						
*** <u>COMPLETED ISSUES</u> ***							
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47723	F-25		12/19/80C			10/05/84C
NUREG 0737 TECH SPECS	M51668	B-72					10/10/84C
TRANSFER CASK TRIP TEST T.S.	M51988						10/11/84C
POOL EXPANSION AMENDMENT	M55961						10/11/84C
I.D.1.1. DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51142	F-08		07/31/85			11/07/84C
FINANCIAL QUALIFICATION PETITION	M56325						12/03/84C
PRC APPROVAL METHOD TECH. SPEC.	M55527						12/10/84C
VALVE RELIABILITY	M55076			11/02/84C			12/14/84C
RDS VALVE TESTING	M56372						12/18/84C
NUREG-0737 II.D.1, RV AND SV TESTING	M44563	F-14		12/19/80C			01/10/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: BROWNS FERRY 1

PLANT LOCATION: 10 MI NW OF DECATUR, ALA  
 DOCKET NUMBER: 050-00259  
 ARCH/ENGINEER: TVA  
 IE INSPECTOR: J. PAULK

LICENSED POWER: 3293 MWT  
 DESIGN POWER: 1065 MWE  
 NSSS VENDOR: GE

PROJECT MANAGER: R. CLARK  
 BRANCH CHIEF: D. VASSALLO  
 LIC. ASSISTANT: S. NORRIS

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52210	C-15	06/06/84	12/14/84			01/25/85
TORUS RESTRAINING SNUBBERS	M56299						01/25/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42568	B-24	05/13/83	12/30/84			01/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45927	F-63					01/31/85
HYDRO TEST PRESSURE RELIEF	M53352						01/31/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08133	A-02	12/20/83	01/15/79C			02/15/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44423	F-12	05/01/84	08/15/84			02/21/85
R.P.S. INST CHAN FAILURE	M56020						02/21/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56027						02/21/85
.2,3- ISI AND T IMPLEMENTATION DATES.	M11938						02/22/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55590	B-84					02/26/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07929	D-01			10/26/84		02/28/85
RPS POWER SUPPLY	M08929	C-11	10/31/84	08/09/84C			02/28/85
IREP	M41011		12/23/82	08/31/84			02/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51073	A-17					02/28/85
RPS MODIFICATION	M52192	C-11	10/31/84	12/14/84			02/28/85
INTEGRATED SCHEDULE	M55395				11/30/84		02/28/85
RWCU ISOLATION VALVE	M55651						02/28/85
POTENTIAL OVER VOLTAGE CONDITION	M55212		06/19/84	01/18/85			03/18/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48260	F-55	05/29/84	07/23/84			03/21/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42481	B-60	05/24/84	01/31/85			03/22/85
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57071						03/25/85
INSERVICE TESTING	M11324	A-14	02/10/84	10/01/84C			03/29/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44832	F-19					03/29/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49227	A-01	02/10/84	10/01/84C			03/29/85
ANALOG TRANSMITTER FAILURES	M54167						03/29/85
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57019						03/29/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52982	B-79					04/00/85
LIFE OF PLANT NDT CURVES	M52444		01/23/84	01/15/85			04/05/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45680	F-48					04/26/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51223	F-09	10/22/84	01/18/85			04/26/85
SINGLE LOOP OPERATION	M48131	E-04					04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52739	B-76					05/01/85
LOW VACUUM SCRAM	M56391						05/16/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55840	D-19					06/20/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46286	F-68					06/28/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56296	B-02					06/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44284	F-05					07/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52901	B-78					08/00/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: BROWNS FERRY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43727	B-65					08/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52820	B-77					09/00/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56104	F-71					09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45116	F-26					10/00/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53571						11/00/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53654						11/00/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53737						11/00/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53820						12/00/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53964						12/00/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54047						12/00/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45998	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46070	F-65					12/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51143	F-08	11/19/84				04/30/87
** UNSCHEDULED ISSUES **							
161 KV ELECTRICAL SYSTEM - PROVIDE EVALUATION	M56224						
CYCLE 5 LLRT EXTENSIONS	M56581						
CYCLE 5 PIPE CRACK GROWTH	M56582						
ADMINISTRATIVE TECH SPEC CHANGES	M56609						
ADMINISTRATIVE TECH SPEC CHANGES	M56610						
ADMINISTRATIVE TECH SPEC CHANGES	M56611						
PORC RESPONSIBILITIES	M56762						
REQUEST TO EXTEND EQ DEADLINE	M56788						
*** COMPLETED ISSUES ***							
UPDATE PRESSURE VS TEMPERATURE CURVE	M49018		01/23/84	09/14/84			10/01/84C
CONTAINMENT LEAK TESTING - APP. J (GENERIC)	M08715	A-04					10/24/84C
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGES TO	M48476						10/26/84C
NUREG 0737 TECH SPECS	M51669	B-72					10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54518	B-83					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 115)	M54687						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45584	F-46	04/03/84	06/29/84			11/13/84C
APPENDIX R MODS	M55028						12/28/84C
APPENDIX R MODS	M55034						12/28/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: BROWNS FERRY 2

PLANT LOCATION: 10 MI NW OF DECATUR, ALA  
 DOCKET NUMBER: 050-00260  
 ARCH/ENGINEER: TVA  
 IE INSPECTOR: J. PAULK

LICENSED POWER: 3293 MWT  
 DESIGN POWER: 1065 MNE  
 NSSS VENDOR: GE

PROJECT MANAGER: R. CLARK  
 BRANCH CHIEF: D. VASSALLO  
 LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52211	C-15	06/06/84	12/14/84			01/25/85
NUREG-0737/ III.A.1.2, TECHNICAL SUPPORT CENTER	M45928	F-63					01/31/85
CYCLE 6 RELOAD	M55653						02/08/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08134	A-02	12/30/83	01/15/79C			02/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42569	B-24		12/30/84			02/15/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44424	F-12	05/01/84	08/15/84			02/21/85
R.P.S. INST CHAN FAILURE	M56021						02/21/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56028						02/21/85
HYDROGEN CONTROL	M55954						02/22/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55591	B-84					02/26/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07930	D-01			10/26/84		02/28/85
RPS POWER SUPPLY	M08930	C-11	10/31/84	10/15/78C			02/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51074	A-17					02/28/85
INTEGRATED SCHEDULE	M55396				11/30/84		02/28/85
POTENTIAL OVER VOLTAGE CONDITION	M55213		06/19/84	01/18/85			03/18/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48261	F-55	05/29/84	07/23/84			03/21/85
INSERVICE TESTING	M11325	A-14	01/17/83	10/01/84C			03/29/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44833	F-19					03/29/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49228	A-01	01/17/83	04/06/83C			03/29/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42482	B-60	05/24/84	12/30/84			03/30/85
LIFE OF PLANT NDT CURVES	M52445		01/23/84	01/18/85			04/05/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45681	F-48					04/26/85
SINGLE LOOP OPERATION	M48132	E-04					04/26/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51224	F-09	10/22/84	01/18/85			04/26/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52740	B-76					05/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55841	D-19					06/20/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46287	F-68					06/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44285	F-05					07/03/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43731	B-65					08/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45999	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46071	F-65					12/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51144	F-08					04/00/87

## \*\* UNSCHEDULED ISSUES \*\*

NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45117	F-26					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52821	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52902	B-78					
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52983	B-79					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BROWNS FERRY 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53572						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53655						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53738						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53821						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53965						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING DIVERSE	M54048						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56105	F-71					
161 KV ELECTRICAL SYSTEM - PROVIDE EVALUATION	M56225						
APPENDIX R MODS & EXEMPTION REQUESTS	M56297						
TORUS RESTRAINING SNUBBERS	M56300						
NUREG 0737 ITEM II.F.I.I AND II.F.1.2	M56387						
LOW VACUUM SCRAM	M56392						
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56459						
PORC RESPONSIBILITIES	M56763						
REQUEST TO EXTEND EQ DEADLINE	M56789						
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57020						
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57072						
*** COMPLETED ISSUES ***							
CONTAINMENT LEAK TESTING - APP. J (GENERIC)	M08716	A-04		02/26/76C			10/24/84C
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGES TO	M48477						10/26/84C
NUREG 0737 TECH SPECS	M51670	B-72					10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54519	B-83					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 109)	M54688						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45585	F-46	04/03/84	06/29/84			11/13/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: BROWNS FERRY 3

PLANT LOCATION: 10 MI NW OF DECATUR, ALA  
DOCKET NUMBER: 050-00296  
ARCH/ENGINEER: TVA  
IE INSPECTOR: J. PAULK

LICENSED POWER: 3293 MWT  
DESIGN POWER: 1065 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. CLARK  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M46072	F-65					12/31/84
TORUS RESTRAINING SNUBBERS	M52212	C-15	06/06/84	12/14/84			01/25/85
NUREG 0737 ITEM II.F.1.I & II.F.1.2	M56301						01/25/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M56386						01/25/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M42570	B-24	05/13/83	01/31/85			01/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M08135	A-02	12/20/83	01/15/79C			02/15/85
R.P.S. INST CHAN FAILURE	M44425	F-12	05/01/84	08/15/84			02/21/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56022						02/21/85
HYDROGEN CONTROL	M56029						02/21/85
MARK I CONTAINMENT LONG TERM PROG. IMPLEMENT.	M55955						02/22/85
RPS POWER SUPPLY	M07931	D-01			10/26/84		02/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M08931	C-11	10/31/84	08/09/84C			02/28/85
RPS POWER SUPPLY MODIFICATIONS	M51075	A-17					02/28/85
INTEGRATED SCHEDULE	M54136		10/31/84	12/14/84			02/28/85
POTENTIAL OVER VOLTAGE CONDITION	M55397				11/30/84		02/28/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M55214		06/19/84	01/18/85			03/18/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M48262	F-55	05/29/84	07/23/84			03/21/85
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M42483	B-60	05/24/84	01/31/85			03/22/85
INSERVICE TESTING	M57073						03/25/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M11326	A-14	02/10/84	04/06/83C			03/29/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M44834	F-19					03/29/85
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M49229	A-01	02/10/84	10/01/84C			03/29/85
SCHEDULAR EXEMPTION TO 10 CFR 50.49	M57021						03/29/85
LIFE OF PLANT NDT CURVES	M55141						03/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M52446		01/23/84	01/18/85			04/05/85
SINGLE LOOP OPERATION	M51225	F-09	10/22/84	01/18/85C			04/26/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M48133	E-04					04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52984	B-79					04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M52741	B-76					05/01/85
NUREG-0737 III.A.2.2. METEOROLOGICAL DATA UPGRADE	M55842	D-19					06/20/85
APPENDIX R MODS & EXEMPTION REQUESTS	M46288	F-68					06/28/85
NUREG-0737 I.C.1.3A. ABNORMAL TRANSIENT OPERATOR GUIDELINES	M56298						06/28/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M44286	F-05					07/03/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M52903	B-78	N/A				08/30/85
MSIV LEAKAGE	M45682	F-48					09/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M47869						09/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M52822	B-77					09/30/85
NUREG-0737 II.F.2.3. INADEQUATE CORE COOLING INSTRUMENTATION	M56106	F-71					09/30/85
	M45118	F-26					10/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BROWNS FERRY 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES **** (CONTINUATION)</b>							
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43736	B-65					11/29/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53573						11/29/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53739						11/29/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53822						12/27/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53966						12/27/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54049						12/27/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45929	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46000	F-64					12/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51145	F-08	11/19/84				04/30/87
<b>** UNSCHEDULED ISSUES **</b>							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53656						
161 KV ELECTRICAL SYSTEM - PROVIDE EVALUATION	M56226						
LOW VACUUM SCRAM	M56393						
PORC RESPONSIBILITIES	M56764						
REQUEST TO EXTEND EQ DEADLINE	M56790						
<b>*** COMPLETED ISSUES ***</b>							
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGE TO	M48478						10/26/84C
NUREG 0737 TECH SPECS	M51671	B-72					10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54520	B-83					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 83)	M54689						10/29/84C
TIA, LEAKS IN INSTRUMENT NOZZLE	M55140						11/01/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45586	F-46	04/03/84	06/29/84			11/13/84C
HEAD SPRAY LINE - (AMEND 84)	M55215						11/26/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55592	B-84					12/18/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BRUNSWICK 1

PLANT LOCATION: 3 MI N OF SOUTHPORT, NC  
DOCKET NUMBER: 050-00325  
ARCH/ENGINEER: UEC  
IE INSPECTOR: D. JOHNSON

LICENSED POWER: 2436 MWT  
DESIGN POWER: 0821 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: M. GROTENHUIS  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42876	B-59		12/21/84C	11/16/84C		01/30/85
RAYCHEM CABLE TEST	M54961			11/06/84C			01/30/85
RADIOACTIVE GASSOUS EFFICIENT INSTRUMENTATION	M55974						02/15/85
QA PROGRAM CLARIFICATION	M56035						02/28/85
OPERATOR REPLACEMENT TRAINING PROGRAM	M56075						02/28/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42484	B-60		11/30/84C			03/15/85
DISPOSAL OF WASTE OIL	M53233			04/20/84C			03/15/85
CONTAINMENT INTEGRITY - MSIV CLOSURE	M54840						03/15/85
MARK I CONTAINMENT 8/1/84	M55584						03/15/85
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M43418	B-41		12/21/84C			03/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44287	F-05	07/27/84C	10/31/84C			04/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51146	F-08		12/27/84C			04/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51226	F-09		12/27/84C			04/15/85
ELECTRICAL DISTRIBUTION VOLTAGE	M49276			01/18/85C	01/31/85		04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52213	C-15		03/20/84C			04/30/85
DEGRADED VOLTAGE RITAG T/S	M54193		11/14/84C	01/18/85C	01/30/85		04/30/85
TECH SPECS FOR PURGE/VENT OPERATION	M55425			12/21/84C			04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55698	A-18		02/15/85			04/30/85
ADMINISTRATIVE CONTROLS 10-29-84	M56268			02/15/85			04/30/85
DC SYSTEM LCO AND SURVEILLANCE	M56483			01/30/85			04/30/85
H RECOMBINER GL 84-09	M55645		12/28/84C	02/28/85			05/15/85
SCALING FACTORS - RADWASTE	M54190			02/28/85			05/28/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12829	B-48		01/18/85C	01/31/85		05/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51076	A-17	10/26/84C	01/22/85C			05/30/85
SINGLE LOOP OPERATION	M48489	E-04		04/15/85			06/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43737	B-65	01/30/85	02/28/85			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52742	B-76		11/07/83C	01/31/85		06/30/85
INTEGRATED SCHEDULE	M55528			02/28/85			06/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52904	B-78		11/07/83C			01/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52823	B-77		11/07/83C			01/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53574	B-85		11/07/83C	01/31/85		05/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53967	B-93		11/07/83C			09/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52985	B-79	06/30/85	11/07/83C			12/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53657	B-86	01/22/85	03/30/85			01/30/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53740			11/07/83C			01/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54050	B-92		11/07/83C			01/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56107	F-71		12/27/84C			01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45930	F-63		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46001	F-64		12/27/84C			04/30/87



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BRUNSWICK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46073	F-65		12/31/84C			04/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46289	F-68					04/30/87
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53823			11/07/83C			10/30/87
** UNSCHEDULED ISSUES **							
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55593	B-84		12/10/84C			N/S
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55843	D-19		10/05/84C			N/S
ACTIONS RE GE SIL-402	M56405						N/S
PRIMARY CONTAINMENT AIR LOCKS	M57054			03/31/85			N/S
*** COMPLETED ISSUES ***							
S.F.P. BUFFER ZONE	M55925						10/12/84C
RESPONSE FOR GL-84-11 PIPE CRACK INSPECTION	M55419						10/18/84C
THERMAL - HYDRAULIC CODE	M51816			07/31/84	08/30/84		10/22/84C
1983 INSERVICE INSPECTION REPORT	M54270						10/22/84C
SPENT FUEL POOL WATER LEVEL	M55258						10/25/84C
IGSCC INSPECTION 10/09/84	M56025						10/30/84C
ADMINISTRATIVE CONTROLS	M55256			08/30/84			11/01/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45587	F-46		05/17/84C			11/14/84C
CHANNEL TRIP	M55230						12/04/84C
CLARIFICATION OF OPERATING CONDITION	M55232						12/04/84C
APPENDIX J EXEMPTION LLRT	M55692			10/22/84C			12/06/84C
IGSCC INSPECTION 11/84	M56318						12/07/84C
RELIEF FROM SECTION XI RE HYDRO TEST	M56409						12/07/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45119	F-26		12/10/84C			01/08/85C
QA PROGRAM FOR RADIO. MAT. PKGS.	M57051						01/31/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BRUNSWICK 2

PLANT LOCATION: 3 MI N OF SOUTHPORT, NC  
DOCKET NUMBER: 050-00324  
ARCH/ENGINEER: UEC  
IE INSPECTOR: D. JOHNSON

LICENSED POWER: 2436 MWT  
DESIGN POWER: 0821 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: M. GROTENHUIS  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42877	B-59		12/21/84C	11/16/84C		01/30/85
DISPOSAL OF WASTE OIL	M53234			04/20/84C			01/30/85
QA PROGRAM FOR RADIO. MAT. PKGS.	M57052						01/31/85
DRYWELL HYDROGEN/OXYGEN MONITORS	M55969						02/15/85
RADIOACTIVE GASSOUS EFFICIENT INSTRUMENTATION	M55975						02/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	N42485	B-60		11/30/84C			02/28/85
QA PROGRAM CLARIFICATION	M56036						02/28/85
OPERATOR REPLACEMENT TRAINING PROGRAM	M56076						02/28/85
CONTAINMENT INTEGRITY - MSIV CLOSURE	M54839						03/15/85
MARK I CONTAINMENT 8/1/84	M55585						03/15/85
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M43417	B-41		12/31/84C			03/30/85
RAYCHEM CABLE TEST	M54962			11/06/84C			03/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44288	F-05	07/27/84C	10/31/84C			04/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51147	F-08		12/27/84C			04/01/85
SINGLE LOOP OPERATION	M46779	E-04		04/15/85			04/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51227	F-09		12/27/84C			04/15/85
ELECTRICAL DISTRIBUTION VOLTAGE	M49277			01/18/84C	01/31/85		04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52214	C-15		03/20/84C			04/30/85
SCALING FACTORS - RADWASTE	M54191			02/28/85			04/30/85
DEGRADED VOLTAGE RITAG T/S	M54194		11/14/84C	01/18/85C	01/30/85		04/30/85
TECH SPECS FOR PURGE/VENT OPERATION	M55426			12/31/84C			04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55699	A-18		02/15/85			04/30/85
ADMINISTRATIVE CONTROLS 10-29-84	M56269			02/15/85			04/30/85
DC SYSTEM LCO AND SURVEILLANCE	M56484			01/30/85			04/30/85
H RECOMBINER GL 84-09	M55646		02/28/85	01/28/85			05/15/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12830	B-48		01/18/85C	01/31/85		05/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51077	A-17	10/26/84C	01/22/85C	03/30/85		05/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43735	B-65	01/30/85	02/28/85			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52743	B-76		11/07/83C	01/31/85		06/30/85
INTEGRATED SCHEDULE	M55529			02/28/85			06/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52905	B-78		11/07/83C			01/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52824	B-77		11/07/83C			01/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52986	B-79	06/30/85	11/07/83C			02/28/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53575	B-85		11/07/83	01/31/85		05/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53741			11/07/83C			01/30/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53968	B-93		11/07/83C			01/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53658	B-86	01/22/85	03/30/85			01/31/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56108	F-71		12/27/84C			01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45931	F-63		12/27/84C			04/30/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BRUNSWICK 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46002	F-64		12/27/84			04/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46074	F-65		12/27/84			04/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46290	F-68		12/31/84			04/30/87
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53824			11/07/83C			10/30/87
** UNSCHEDULED ISSUES **							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54051	B-92		11/07/83C			
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55594	B-84		12/10/84C			N/S
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55844	D-19		10/05/84C			N/S
ACTIONS RE GE SIL-402	M56406						N/S
PRIMARY CONTAINMENT AIR LOCKS	M57055			03/31/85			N/S
*** COMPLETED ISSUES ***							
S.F.P. BUFFER ZONE	M55924						10/12/84C
RESPONSE FOR GC-84-11 PIPE CRACK INSPRCTON	M55420						10/18/84C
THERMAL - HYDRAULIC CODE	M51817			07/31/84C	08/30/84		10/22/84C
SPENT FUEL POOL WATER LEVEL	M55259						10/25/84C
ADMINISTRATION CONTROLS	M55257						11/01/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45588	F-46		05/17/84C			11/14/84C
CHANNEL TRIP	M55231						12/04/84C
CLARIFICATION OF OPERATING CONDITION	M55233						12/04/84C
BATTERY CAPACITY	M54147			12/10/84C			12/10/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45120	F-26		12/10/84C			01/08/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BYRON 1

PLANT LOCATION: 17 MI SW OF ROCKFORD, ILL  
DOCKET NUMBER: 050-00454  
ARCH/ENGINEER: S&L  
IE INSPECTOR:

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1120 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: L. OLSHAN  
BRANCH CHIEF: J. YOUNGBLOOD  
LIC. ASSISTANT: M. RUSHBROOK

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.2.3/4.2.4	M56284						01/02/84
CONTROL ROOM VENTILATION SYSTEM	M57084			01/11/85C			02/15/85
JET IMPINGEMENT EFFECTS	M57085						02/15/85
CONTROL OF HEAVY LOADS (PHASE II)	M57087						02/15/85
JIO FOR HELB (SUPERHEAT)	M57088			01/08/85C			02/15/85
VOLUME REDUCTION SYSTEM	M57089						02/15/85
RIVER SCREENHOUSE SEISMIC RESPONSE	M57090				01/15/85		02/15/85
LEAK BEFORE BREAK	M56375						04/01/85
VENTURE FOULING	M57075						06/30/85
POST FUEL LOAD INITIAL TEST PROGRAM	M57081						06/30/85
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS)	M56274						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 1.2	M56275						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 2.1	M56276						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 2.2	M56277						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEMS 3.1.1/3.1.2	M56278						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.1.3	M56279						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.2.1/3.2.2	M56280						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.2.3	M56281						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.1	M56282						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.2.1/4.2.2	M56283						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.3	M56285	B-82					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.3 TS	M56286	B-90					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.5.1	M56287						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.5.2/4.5.3	M56288						01/02/86
NATURAL CIRCULATION TESTING	M56199						01/02/87
SV & RV (TMI ITEM II.D.1)	M56200						01/02/87
PUMP & VALVE IST	M56201						01/02/87
TURBINE MAINTENANCE PROGRAM	M56202						01/02/87
IODINE/PARTICULATE SAMPLING	M57076						01/02/87
RELOCATION OF CONTROLS FOR NIS	M57077						01/02/87
SEISMIC QUALI. OF WESTINGHOUSE ESE-13	M57078						01/02/87
REACTOR SYSTEM TECH. SPECS.	M57079						01/02/87
STEAM GENERATOR TUBE RUPTURE	M57080						01/02/87
TRENDING FOR BACKUP SMM	M57082						01/02/87
VIBRATION OF D.G. INSTRUMENTATION	M57086			10/16/84C			01/02/87
CHARGING PUMP DEADHEADING	M57083						01/27/87

## \*\* UNSCHEDULED ISSUES \*\*

TECH SPECS FOR FULL POWER

M56346

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CALLAWAY 1

PLANT LOCATION: 10 MI SE OF FULTON, MO  
DOCKET NUMBER: 050-00483  
ARCH/ENGINEER: BECH  
IE INSPECTOR:

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1120 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: J. STEVENS  
BRANCH CHIEF: B. YOUNGBLOOD  
LIC. ASSISTANT: M. RUSHBROOK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
REG GUIDE 1.97, REV. 2	M55180		06/26/84C	08/14/84C			
PREOP TEST FSAR REVISIONS	M55181						
PUMP ANV VALVE OPERABILITY	M55182						
SEISMIC AND DYNAMIC QUALIFICATION	M55183						
QUALIFICATION AND SEAL WATER INJECTION FILTER	M55184						
I.D. 1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55185	F-08					
POST ACCIDENT SAMPLING SYSTEM II.B.3	M55186	F-12					
ICC ISOLATION DEVICES	M55187						
OPERATOR EXPERIENCE	M55188						
PSI EXEMPTION REQUEST	M55189						
FIRE PROTECTION ITEMS	M55190						
INSERVICE INSPECTION	M55191						
ENVIRONMENTAL ERRORS FOR SECONDARY TRIPS	M55192						
ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH SPECS	M55193	B-79					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING PROCEDURES	M55194	B-78					
ITEM 1.1 POST TRIP REVIEW - PROGRAM DESCRIPTION AND	M55195	B-76					
ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M55196	B-77					
ITEM 4.3 AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR W	M55197	B-82					
ITEM 4.1 - REACTOR SYSTEM RELIABILITY VENDOR RELATED	M55198	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M55199	B-81					
ITEM 2.2 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL	M55200						
ITEM 1.2 - POST TRIP REVIEW - DATA AND INFORMATION	M55201						
ITEM 3.2.1 & 3.2.2 POST MAINTENANCE TESTING PROCEDURES AND	M55202						
ITEM 3.2.3 POST MAINTENANCE TESTING -CHANGES TO TECH SPECS	M55203						
ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M55204						
ITEM 4.5.1 REACTOR TRIP SYSTEM FUNCTIONAL TESTING - DIVERSE	M55205						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M55206						
STEAM GENERATOR TUBE RUPTURE	M55207						
LOW TEMPERATURE OVERPRESSURE PROTECTION MODIFICATIONS	M55208						
LOCA REANALYSIS	M55209						
REVISION TO TECH SPEC FIGURE 6.2.1	M55389						
CHANGE TO TECH. SPEC. 3.4.9.3 AND 4.6.1.2 RE: APPENDIX J	M55434						
CHANGE TO COLD FLOW CDRM PRE-OP TEST	M55452						
EXEMPTION REQUEST FOR APPENDIX J	M55453						
TECH SPEC CHANGES FOR SOURCE RANGE MONITORS	M55454						
INSERVICE TESTING OF PUMPS AND VALVES	M55487						
CONTAINMENT PURGE VALVE OPERABILITY	M55679	B-24					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55700	A-18					
LEAK BEFORE BREAK REVIEW	M55814						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55845	D-19					
II.D.1, RV AND SV TESTING	M55989	F-14					
ORGANIZATIONAL CHANGE	M56060						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CALLAWAY 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PREPARATION FOR FULL-POWER LICENSE	M56070						
ADDITIONAL BATCH WASTE RELEASE TANKS	M56071						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56109	F-71					
REVISION TO LC 2.C.(3).(A)	M56637						
SPDS REVIEW	M57032						



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CALVERT CLIFFS 1

PLANT LOCATION: 40 MI S OF ANNAPOLIS, MD  
DOCKET NUMBER: 050-00317  
ARCH/ENGINEER: BECH  
IE INSPECTOR: T. FOLEY

LICENSED POWER: 2700 MWT  
DESIGN POWER: 0845 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: D. JAFFE  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>*** ACTIVE ISSUES ***</b>							
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44428	F-12					02/15/85
APPENDIX J (ILRT) SCHEDULE	M55990						02/15/85
NEW MET. TECH. SPEC. RECEIVED DATA UPGRADE	M46291	F-68					03/01/85
ORDER DATE CHANGE II.F.1.1	M56307						03/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52215	C-15					03/31/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08951	D-10					04/15/85
LICENSE DATE CHANGE	M55289						04/15/85
CYCLE 8	M56437						05/01/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48443	F-53					06/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52744	B-76					06/15/85
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53115	B-81					06/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54383						06/15/85
I REP	M54810						06/15/85
TS FOR HYDROGEN PURGE SYSTEM	M53365						06/30/85
APPENDIX I TECH. SPEC IMPLEMENTATION REVIEW	M08136	A-02		01/15/79C			07/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45812	F-57					07/15/85
REACTOR COOLANT PUMP TRIP	M49674	G-01		04/05/83C			07/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44289	F-05					08/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42890	B-59	11/21/84C	01/15/85			12/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51078	A-17					12/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52906	B-78					12/31/85
ITEM 3.1.3-POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52987	B-79					12/31/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53062	B-80					12/31/85
RV AND SV TESTING	M44569	F-14					01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51228	F-09					03/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52825	B-77					08/01/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48153	F-58					10/15/86
<b>** UNSCHEDULED ISSUES **</b>							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45121	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45932	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46003	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46075	F-65					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53576						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53659						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53742						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53825						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53902						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CALVERT CLIFFS 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53969						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54052						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55846	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56110	F-71					
CYCLE 8 SNUBBER MODS	M56799						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51148	F-08					10/10/84C
REVIEW OF AFW PUMP TEST	M55249						11/14/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42494	B-60		08/22/81C			11/20/84C
CHANGE TO ETS - REPORTING	M54776						01/14/85C
FIRE PUMP TESTING	M54977						01/14/85C
TS FOR MONTHLY VALVE LINE-UP	M55430						01/14/85C
TS FOR COMPONENT COOLING OP.	M55431						01/14/85C
ALTERNATE WIDE RANGE NEUTRON FLUX INSTRUMENTATION	M55432						01/14/85C
CLARIFICATION OF HOSE STATIONS LOCATIONS	M55433						01/14/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CALVERT CLIFFS 2

PLANT LOCATION: 40 MILES OF ANNAPOLIS, MD  
DOCKET NUMBER: 050-00318  
ARCH/ENGINEER: BECH  
IE INSPECTOR: T. FOLEY

LICENSED POWER: 2700 MW  
DESIGN POWER: 0845 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: D. JAFFE  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, HIGH BURNUP REPORT	M44429	F-12					02/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M54524	B-83					02/15/85
REVIEW OF ASYMMETRIC LOCA LOADS	M48946						03/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M56111	F-71					03/01/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M52216	C-15					03/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M08950	D-10					04/15/85
REACTOR COOLANT PUMP, TRIP	M52745	B-76					06/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M54384						06/15/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M53556	A-02		01/15/79C			06/30/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M08137	F-57					07/01/85
RV AND SV TESTING	M45813	G-01					07/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M42891	F-05					07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M49675	B-78	11/21/84	04/05/83C			08/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M4290	B-59					12/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M42891	B-78					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M52907	B-79					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M52988	B-80					12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M53063	B-80					12/31/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M44570	F-14					01/31/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M51229	F-09					03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52826	B-77					08/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M48154	F-58					10/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND							
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.							
ITEMS 4.2.2 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP							
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45122	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45933	F-53					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46004	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46076	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46292	F-68					
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M48444	F-53					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M51079	A-17					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53116	B-81					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53577						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53660						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53743						
ITEMS 4.2.2 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53826						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53903						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53970						
	M54053						

\*\*\*\* ACTIVE ISSUES \*\*\*\*

\*\*\*\* UNSCHEDULED ISSUES \*\*\*\*

T E C H N I C A L   A S S I G N M E N T   C O N T R O L   S Y S T E M  
C O N D E N S E D   M A N A G E M E N T   R E P O R T  
(HEADQUARTERS)

PAGE NO.: 25  
RUN DATE: 02/14/85

FACILITY: CALVERT CLIFFS 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15) ORDER DATE CHANGE II.F.1.1	M55847 M56308	D-19					
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL AUX. FDWTR TS	M51149 M42495 M54775	F-08 B-60		08/22/81C			10/10/84C 11/20/84C 12/28/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CATAWBA 1

PLANT LOCATION: 6 MI NNW OF ROCK HILL, SC  
DOCKET NUMBER: 050-00413  
ARCH/ENGINEER: DUKE  
IE INSPECTOR:

LICENSED POWER: 000 MWT  
DESIGN POWER: 1145 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: K. JABBOUR  
BRANCH CHIEF: E. ADENSAM  
LIC. ASSISTANT: M. DUNCAN

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>							
REVIEW OF TRAINING (FSAR SECTION 13.2 RES. 10)	M56511						01/14/85
INTERNAL CORROSION PROTECTION FOR FUEL OIL STORAGE TANKS	M56486						01/17/85
INITIAL STARTUP TEST PROGRAM (LICENSE CONDITION #3)	M56510						01/18/85
HEARING BEFORE U.S. COURT OF APPEALS	M56485						06/28/85
INSERVICE TESTING OF PUMPS & VALVES REVIEW	M56487						07/31/85
<b>** UNSCHEDULED ISSUES **</b>							
MAIN STEAM LINE BREAK INSIDE CONTAIRMENT	M56552						
INSERVICE INSPECTION PROGRAM (LICENSE CONDITION #6)	M56630						
INSTRUMENTATION FOR INADEQUATE CORE COOLING (L.C. #15)	M56631						
GENERIC LETTER 83-28 (L.C. #22)	M56632						
HYDROGEN CONTROL MEASURES II.B.7 (L.C. #14)	M56633						
SAFETY PARAMETER DISPLAY SYSTEM (L.C. #126)	M56634						
R.G.1.97, REV. 2 COMPLIANCE (L.C. #12A)	M56635						
TECHNICAL SPECIFICATIONS AND ENV. PROT. PLAN (L.C.#2)	M56636						
DETAILED CONTROL ROOM DESIGN REVIEW	M56692						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: COOK 1

PLANT LOCATION: 11 MI S OF BENTON HARBOR, MI  
DOCKET NUMBER: 050-00315  
ARCH/ENGINEER: AEP  
IE INSPECTOR: E. SWANSON

LICENSED POWER: 3250 MWT  
DESIGN POWER: 1030 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. WIGGINTON  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44433	F-12	05/02/84	11/07/84			02/01/85
EXEMPTION FOR ASYMMETRIC LOADS	M55819						02/15/85
ENVIRONMENTAL QUAL EXTENSION	M56438						02/15/85
STRUCTURAL ANALYSIS OF THE CONTAINMENTS ULTIMATE STRENGTH	M43072		08/15/84				03/01/85
EQUIPMENT SURVIVABILITY: HYDROGEN BURN	M43523		08/15/84				03/01/85
MISCELLANEOUS T.S. CHANGES DATED 3.29/82 AEP659	M48291			01/01/85			03/01/85
AFWS FLOW INTERPRETATION	M56427						03/15/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46296	F-68					04/01/85
FIRE EXEMPTIONS PART 2 HATCH/GAP	M55809						04/01/85
RCP IN MODE 3	M56440						04/01/85
REVIEW GROUP, LER, OTHER TECH. SPEC. CHANGES	M56556						04/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45126	F-26		01/30/85	03/15/85		04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45818	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49701	G-01		05/30/84			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52217	C-15					04/30/85
HYDROGEN CONTROL FINAL RESOLUTION	M49520		08/15/84				05/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52746	B-76		03/30/84	12/12/84		05/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52827	B-77		11/04/83			05/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52908	B-78		11/04/83			05/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53064	B-80		11/04/83			05/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53117	B-81		11/04/83			05/01/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53167	B-82		12/01/84			05/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53578			11/04/83			05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53661			03/30/84			05/01/85
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53904			11/04/83			05/01/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53971			11/04/83			05/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54054			11/04/83			05/01/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55349						05/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51230	F-09	12/21/84	03/01/85			05/01/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54525	B-83	08/13/84	04/01/85			06/20/85
INSERVICE TESTING - IST OF PUMPS & VALVES - 10 CFR 50.55A(G)	M11331	A-14	02/01/85	03/01/85	04/30/85		06/25/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGES (SUPP 1,	M44294	F-05					06/25/85
SURVEILLANCE REFERENCE TO 4.0.5	M51602						06/25/85
VALVE TESTING MODS TO TECH SPECS	M56242						06/25/85
RV AND SV TESTING	M44573	F-14	03/01/85	04/15/85			06/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45937	F-63					11/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46008	F-64					11/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46080	F-65					11/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55848	D-19					01/01/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: COOK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55701	A-18					01/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51080	A-17		11/01/85			04/15/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56112	F-71		12/01/85			04/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48158	F-58					04/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53744			03/30/84			09/30/86
** UNSCHEDULED ISSUES **							
ICE CONDENSER TECH SPEC CHANGES	M56606						
*** COMPLETED ISSUES ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52989	B-79		11/04/83			10/29/84C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53827			11/04/83			10/29/84C
AFWS FLOW FOR STEAM BREAK	M57017						10/30/84C
F/Q INCREASE AND EXTEND BURNUP	M55659						11/29/84C
50.49 EXTENSION	M55507						12/10/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51150	F-08	05/22/84	08/06/84			12/14/84C
ISI (NRC) REQUESTED SUPPLEMENT	M51323						12/18/84C
ISI/IST START DATE WITH RELIEFS	M55951						12/18/84C
ISI RELIEF 7/23/84	M55497						01/10/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42460	B-60		10/18/84			01/11/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: COOK 2

PLANT LOCATION: 11 MI S OF BENTON HARBOR, MI  
DOCKET NUMBER: 050-00316  
ARCH/ENGINEER: AEP  
IE INSPECTOR: E. SWANSON

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1100 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. WIGGINTON  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS EXEMPTION FOR ASYMMETRIC LOADS AND C3A LIC. COND. ENVIRONMENTAL QUAL EXTENSION	M44434 M55820 M56439	F-12	05/02/84	08/31/84			02/01/85 02/15/85 02/15/85
STRUCTURAL ANALYSIS OF THE CONTAINMENTS ULTIMATE STRENGTH EQUIPMENT SURVIVABILITY: HYDROGEN BURN	M43071 M43524		08/15/84 08/15/84				03/01/85 03/01/85
MISCELLANEOUS T.S. CHANGES DATED 3/29/82 AEP659 AFWS FLOW INTERPRETATION	M48292 M56428			05/24/84 12/01/84			03/01/85 03/15/85
PANEL & ELEC SWITCHGEAR QUAL-LIC. COND. 3(R) COND. 3(R) NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE FIRE EXEMPTIONS PART 2 HATCH/GAP RCP IN MODE 3	M12619 M46297 M55810 M56441	F-68	02/21/84	12/07/84			04/01/85 04/01/85 04/01/85 04/01/85
REVIEW GROUP, LER, OTHER TECH. SPEC. CHANGES NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION CYCLE 5 AND ONE HALF PEAKING FACTORS	M56557 M45127 M55660	F-26		01/30/85			04/01/85 04/15/85 04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE REACTOR COOLANT PUMP TRIP	M45819 M49702	F-57 G-01			05/30/84		04/30/85 04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10) HYDROGEN CONTROL FINAL RESOLUTION	M52218 M49519	C-15				08/15/84	04/30/85 05/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52747 M52828 M52909	B-76 B-77 B-78			12/12/84		05/01/85 05/01/85 05/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53065 M53118 M53168 M53579	B-80 B-81 B-82					05/01/85 05/01/85 05/01/85 05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND ITEM 4.2.3 & 4.2.4 - PREVENTATIVE MAINTENANCE PROGRAM FOR RX ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53662 M53745 M53905 M53972			03/30/84 11/04/83 11/04/83			05/01/85 05/01/85 05/01/85 05/01/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M55350 M51231	F-09				03/01/85	05/01/85 05/15/85
ELEC SYS (BARTONS) QUAL FOR STEAM BREAK/LOCA LOCA TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, INSERVICE TESTING OF PUMP AND VALVES- 10 CFR 50.55 A(G) , 0737) OPERATOR GUIDELINES	M04997 M54526 M11334	B-83 A-14	08/13/84 02/01/85	04/01/85 03/01/85		04/30/85	06/01/85 06/20/85 06/25/85
SURVEILLANCE REFERENCE TO 4.0.5 VALVE TESTING MODS TO TECH SPECS RV AND SV TESTING	M44295 M51603 M56243	F-05					06/25/85 06/25/85 06/25/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M44574 M54055	F-14	03/01/85	04/15/85 11/04/83			06/30/85 06/30/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: COOK 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45938	F-63					11/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46009	F-64					11/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46081	F-65					11/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55849	D-19					01/01/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55702	A-18					01/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51081	A-17		11/01/85			04/15/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56113	F-71		12/01/85			04/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48159	F-58		01/30/85			04/30/86
** <u>UNSCHEDULED ISSUES</u> **							
ICE CONDENSER TECH SPEC CHANGES	M56607						
*** <u>COMPLETED ISSUES</u> ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52990	B-79		11/04/83			10/29/84C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53828			11/04/83			10/29/84C
AFWS FLOW FOR STEAM BREAK	M57018						10/30/84C
50.49 EXTENSION	M55508						12/10/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51151	F-08	05/22/84	07/30/84			12/14/84C
ISI (NRC) REQUESTED SUPPLEMENT	M51324						12/18/84C
ISI/IST START DATE WITH RELIEFS	M55952						12/18/84C
ISI RELIEF 7/23/84	M55498						01/10/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42461	B-60		06/30/84			01/11/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: COOPER STATION

PLANT LOCATION: 23 MI S OF NEBRASKA CITY, NEB  
DOCKET NUMBER: 050-00298  
ARCH/ENGINEER: B&R  
IE INSPECTOR: D. DUBOIS

LICENSED POWER: 2381 MWT  
DESIGN POWER: 0778 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: E. SYLVESTER  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL PROPOSED CHANGE NO. 13 - MARK/CONTAINMENT MODIFICATION	M42486	B-60	11/06/84C	12/26/84C			01/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M55005						02/15/85
HYDROGEN RECOMBINER CAPABILITY, RESPONSE TO GENERIC LETTER	M45123	F-26					02/28/85
PURGE AND VENT VALVE ORIENTATION	M55322						02/28/85
TECH. SPEC. CHANGE 14 - SNUBBERS (GL 84-13) AND RECIRC	M57062						02/28/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M56090						03/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M52219	C-15					03/31/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M42573	B-24	09/19/84	12/07/84			04/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M48265	F-55	05/29/84C	07/26/84C			05/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M52748	B-76			12/14/84		05/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M43729	B-65					06/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52829	B-77					09/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52910	B-78					09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52991	B-79					09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53580						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53746						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53829						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53973						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M54056						09/30/86
	M53663						01/01/87
** UNSCHEDULED ISSUES **							
SINGLE LOOP OPERATION	M42418	E-04	03/31/85				
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44291	F-05	10/30/85				
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45934	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46005	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46077	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46293	F-68					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51082	A-17	01/03/85				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51152	F-08	06/04/84C	01/25/84			
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51232	F-09	07/13/84C	02/28/85			
SECOND TEN-YEAR ISI PLAN	M54588		03/15/85	09/25/84C	04/05/85		
IST PROGRAM - SECOND TEN YEAR INTERVAL	M54682		06/01/84	06/15/84			
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55595	B-84	12/17/84				
RECIRCULATION PIPING REPLACEMENT RADIATION PROTECTION	M55627						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55850	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56114	F-71					
VENT/PURGE ISOLATION VALVES LEAK TEST	M56462						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: COOPER STATION

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PROPOSED CHANGE NO 16 - ARM FLOW/ ADS LOGIC/MISC. EMERGENCY PLAN EXERCISE- REQUEST FOR EXEMPTION	M56601 M56639						
*** COMPLETED ISSUES ***							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M45589 M08140 M54430	F-46 A-02		05/29/84C 06/19/84C			11/13/84C 12/24/84C 01/03/85C
NUREG-0737 TS IN RESPONSE TO GENERIC LETTER 83-36 - CNS							

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CRYSTAL RIVER 3

PLANT LOCATION: 7 MI NW OF CRYSTAL RIVER, FLA  
DOCKET NUMBER: 050-00302  
ARCH/ENGINEER: GIL  
IE INSPECTOR: T. STETKA

LICENSED POWER: 2544 MWT  
DESIGN POWER: 0825 MWE  
NSSS VENDOR: B&W

PROJECT MANAGER: H. SILVER  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54387		07/05/84	08/01/84C	N/A		09/30/84
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42121	B-57	N/A		N/A		11/30/84
/TECHNICAL SPECIFICATION CHANGE - FUEL POOL ENRICHMENT LIMIT	M53330		N/A		N/A		11/30/84
REVIEW TECH SEC AMENDMENT FOR DECAY HEAT REMOVAL SYSTEM	M54445		N/A		N/A		11/30/84
TSCR 110 - ADMIN CONTROL OF CONT VALVES	M54892		N/A		N/A		11/30/84
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53169	B-82	07/08/83	05/30/84C			12/20/84
REVIEW REQUEST FOR RELIEF FROM ASME SEC. XI PUMP & VALVE	M04549	A-14		12/15/76C	10/00/83C		01/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42512	B-60		05/20/83C			01/15/85
/TSCR #114 DELETE LER ADMIN REQMTS	M55004		N/A		N/A		01/30/85
GENERIC LTR 82-17 EMERG. PLAN, AND 82-23 SECURITY PLAN - 12	M49440		05/01/84	07/15/84C	N/A		02/01/85
REACTOR COOLANT PUMP TRIP	M49668	G-01		10/28/83C	12/31/84		02/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52220	C-15					02/01/85
CALIBRATION OF NUCLEAR INSTRUMENTATION CHANGE 53	M12526			03/15/80C	N/A		02/15/85
TSCR NO. 120 - CHANGE TO SECTION 3.0.4 APPLICABILITY	M55176						02/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42902	B-59	11/29/83C	04/30/84C	09/01/84		03/01/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44431	F-12	07/18/84C	07/30/84C	N/A		03/15/85
CRYSTAL RIVER 3 NUREG 0737 TECH SPECS (GENERIC LTR 82-16)	M49729	B-72	07/06/84	09/01/84	12/31/83C		03/30/85
STEAM GEN. RUPTURE MATRIX DISCONNECT FROM AFW VALVES	M42027						04/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45815	F-57	N/A		12/30/84		04/01/85
I.D.1.L - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51153	F-08	04/04/83	10/31/83			04/03/85
INTAKE CANAL ACCEPTANCE CRITERIA	M48472		06/07/84	12/15/84	N/A		04/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54527	B-83	07/05/84	08/01/84C	N/A		04/15/85
IREP REVIEW	M48921						06/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44292	F-05	07/10/84C	06/08/84C			06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45124	F-26	09/06/83	02/15/84	N/A		06/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45935	F-63	N/A		N/A		06/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46006	F-64	N/A		N/A		06/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46078	F-65	N/A		N/A		06/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51233	F-09	04/04/83	08/31/84	N/A		07/01/85
UPGRADE OF POWER AND INSTRUMENTATION FOR A FW SYSTEM BEYOND	M49059				N/A		09/01/85
DEGRADED GRID VOLTAGE PROT TS & DESIGN	M52039		N/A	11/23/83	N/A		09/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51083	A-17		04/13/84C	N/A		02/28/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46294	F-68	N/A		N/A		12/15/87
** UNSCHEDULED ISSUES **							
RV AND SV TESTING	M44571	F-14	11/01/84	08/30/84C	N/A		
NUREG-0737 II.K.3.3, REPORT ON RV/SV FAILURES	M45333	F-38					
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47166	B-66	04/23/84	05/23/84C	N/A		

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CRYSTAL RIVER 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52749	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52830	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52911	B-78					
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52992	B-79					
ITEM 4.1 RX TRIP SYSTEM RELIABILITY-VENDOR RELATED	M53066	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53119	B-81					
/REVIEW RADWASTE PROCESS CONTROL PROGRAM	M53405		N/A		N/A		
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53581						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53664						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53747						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53830						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53906						
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53953						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53974						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54057						
/REVIEW FLORIDA POWER PROPOSED ALTERNATE OFF-SITE POWER	M54372		N/A		N/A		
CHANGE PUMP INSERVICE TESTING TO QUARTERLY	M54798		07/20/84				
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55351						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55703	A-18					
3 AUX. BLDG. VENTILATION SYSTEM TSCR 121	M55825						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55851	D-19					
FIRE PROTECTION EXEMPTION REQUESTS	M55950						
3 HIGH ENERGY LINES FOR BD OF OTSG	M56091						
3 1S1 RELIEF REQUEST	M56092						
3 RETS CHANGES	M56093						
3 CABLE TUNNEL SUMP PUMP SURVEILLANCE	M56094						
3 OPERATING MODES FOR RV HEAD SEISMIC INSTRUMENTATION	M56095						
3 NEW REMOTE SHUTDOWN SYSTEM TECH. SPEC.	M56096						
I. D. 1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56115	F-71					
3 RV HEAD VENT EXEMPTION	M56196						
3 - SURVEILLANCE EXTENSIONS	M56681						
*** COMPLETED ISSUES ***							
PWR HPSI-LPSI FLOW RESISTANCE - GENERIC	M08163			10/11/77C			10/11/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DAVIS-BESSE 1

PLANT LOCATION: 21 MI E OF TOLEDO, OH  
DOCKET NUMBER: 050-00346  
ARCH/ENGINEER: BECH  
IE INSPECTOR: W. ROGERS

LICENSED POWER: 2772 MWT  
DESIGN POWER: 0906 MWE  
NSSS VENDOR: B&W

PROJECT MANAGER: A. DEAGAZIO  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
DELETE SFAS TO CONTAINMENT SAMPLE VALVES	M54260						02/15/84
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR AFW PUMP POWER DIVERSITY	M53170	B-82					02/15/85
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M55581			11/21/84			02/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M42508	B-60	05/15/84	06/26/84C			02/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, VARIANCE FOR ANISOKINETIC SAMPLING	M44432	F-12					02/28/85
AFWS TECHNICAL SPECIFICATIONS	M54388			11/20/84			02/28/85
MASONRY WAL DESIGN. RESPONSE TO IE BULLETIN 80-11	M54528	B-83					02/28/85
ENVIRONMENTAL PROTECTION PLAN	M55442						02/28/85
REVIEW ENVIRONMENTAL SURVEILLANCE RESULTS	M55782						03/11/85
JUSTIFICATION FOR S.W. SYSTEM OPERABILITY	M42903	B-59			09/15/84		03/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M52418						03/30/85
LIMIT ON OVERTIME	M52420		N/A				03/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND MECHANICAL SNUBBERS	M55957						03/30/85
HYDRAULIC SNUBBERS	M08141	A-02	N/A	01/15/79C			04/15/85
DHR OPERABILITY	M57025						04/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52750	B-76			12/12/84		05/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR REVIEW OF SFAS LEVEL 5 SINGLE FAILURE CRITERIA	M11311	B-22		12/31/84			05/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M11312	B-17		10/01/84			05/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M52416						05/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52993	B-79					05/30/85
ON SITE DISPOSAL, 20.302(A) REQUEST	M53120	B-81	11/20/84	03/08/85			05/30/85
MULI YEAR INTEGRATED SCHEDULE	M43253		12/12/84				06/30/85
1ST RELIEF REQUEST NO. 30	M45817	F-57			12/30/84		06/30/85
SPDS CONFIRMATORY REVIEW	M47182	B-66		09/30/84			06/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M52221	C-15					06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M52484		11/16/84				06/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M55588						06/30/85
RV AND SV TESTING	M55824						06/30/85
	M57033						06/30/85
	M44293	F-05					09/30/85
	M55852	D-19		10/05/84			09/30/85
	M52831	B-77					11/30/85
	M53067	B-80					11/30/85
	M44572	F-14					12/31/85
** UNSCHEDULED ISSUES **							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45125	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45936	F-63		03/01/84C			



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DAVIS-BESSE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46007	F-64		03/01/84C			
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46079	F-65		03/01/84C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46295	F-68					
BESSE -NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48157	F-58					
REACTOR COOLANT PUMP TRIP	M49662	G-01		09/07/84C			
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51084	A-17		06/30/84C			
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52912	B-78					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53582						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53665						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53748						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53831						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53907						
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53954						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53975						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54058						
FIRE PROTECTION T.S.S.	M54259						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55704	A-18					
SURVEILLANCE CAPSULE ANALYSIS	M56041						
REPORTING REQUIREMENTS FOR PORV/SV	M56042						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56116	F-71					
APP. R COMPLIANCE ASSESSMENT REVIEW	M56205						
HIGH POINT VENT SYSTEM	M56714						
DELETE AFW PUMP TURBINE INLET PRESSURE INTERLOCK	M56793						
PURGE 1 VENT VALVE LEAK TESTING	M56794						
ORGANIZATION CHART UPDATE	M56795						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51154	F-08		06/30/84C			10/10/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51234	F-09		09/24/84			10/10/84C
BESSE 1-CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG	M10993	C-10		08/24/84			10/26/84C
ORGANIZATIONAL CHANGE NO. 2	M43333						11/05/84C
DEENERGIZE DHR SYSTEM VALVES	M53297						11/06/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M56077						11/23/84C
DELETE POST ACCIDENT MONITORING REQUIREMENT FROM CRS	M54279						11/28/84C
STEAM GENERATOR CONTAINMENT ISOLATION VALVES	M47040			09/11/84C			12/11/84C
CYCLE 5 RELOAD ANALYSIS	M55531						12/13/84C
IST OF HPI CHECK VALVES	M57024						12/13/84C
SURVEILLANCE CAPSULE SCHEDULE CHANGE	M55652						12/17/84C
AFW OPERABILITY - CYCLE 5 STARTUP	M56390						12/20/84C
SALP REVIEW - 1983-1984	M55620						01/04/85C
REVIEW SUPP OPERATION	M57023						01/09/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DIABLO CANYON 1

PLANT LOCATION: 12 MI WSW OF SAN LUIS OBISPO  
DOCKET NUMBER: 050-00275  
ARCH/ENGINEER: PG&E  
IE INSPECTOR: T. YOUNG

LICENSED POWER: 3338 MWT  
DESIGN POWER: 1084 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: H. SCHIERLING  
BRANCH CHIEF: G. KNIGHTON  
LIC. ASSISTANT: J. LEE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>							
CONTAINMENT SPRAY TIMING	M52309						
TECH SPEC CHG RE INSTALLING NEW FERSUATION PUMP & THE NEED	M52310						11/11/83
EMERGENCY PREPAREDNESS CHANGE FROM 24 MOS TO 12 MOS B)	M51637			12/17/82C			11/11/83
NATURAL CIRCULATION BORAN MIXING TEST	M51638						07/07/84
DIABLO CANYON NATURAL CIRCULATION COOLDOWN	M51994	B-66					07/07/84
APPENDIX R REVIEW & PREPARATION OF SSER	M52060						07/07/84
<b>** UNSCHEDULED ISSUES **</b>							
NUREG-0737 II.K.3.5, AUTO TRIP OF RCPS	M49111	F-39					
REACTOR COOLANT PUMP TRIP	M49654	G-01					
REQUESTED VARIANCE FROM STANDARD W COLD LICENSE PROGRAM	M51008						
PROPOSED MODS TO TABLE 3.6-1 OF TECH. SPECS. DEALING WITH	M51583						
)	M51590	F-14					
PROPOSED MODS TO SECTIONS 3.7.9.1 & 4.7.9.4 OF TECH SPECS	M51633						
CONTROL ROOM DESIGN REVIEW (API.D.1)	M52154	F-08					
SAFETY PARAMETER DISPLAY SYSTEM (API.D.2)	M52155	F-09					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52222	C-15					
CONTROL OF HEAVY LOADS (PHASE I)	M52375	C-10					
STRUCTURAL ALLEGATIONS	M52622						
RHR ALEGATIONS	M52623						
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52751	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52832	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52913	B-78					
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52994	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53068	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53121	B-81					
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53171	B-82					
ALLEGATIONS	M53210						
SYSTEMS INTERACTION REPORT	M53246						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53583						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53666						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53749						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53832						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53908						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53976						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54059						
RESOLUTION OF ALLEGATIONS INCLUDING SSER PREPARATION	M54434						
TECH SPEC UPDATE	M54435						



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DIABLO CANYON 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
POST FUEL - LOADING INITIAL TEST PROGRAM	M54492						
PIPING AND SUPPORTS EVALUATION	M54885						
SEISMIC REEVALUATION PROGRAM	M55305						
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55337						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55353						
NAT. CIRCL./BORON MIX. TEXT	M55634						
2.206 PETITION ON ANTITRUST (08/08/84)	M55693						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55705	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55853	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56117	F-71					
REG. CODE 1.97	M56737						
*** COMPLETED ISSUES ***							
BLOCKING SI SIGNAL DURING COOLDOWN	M49424	B-32					11/11/84C
PROPOSED MODS TO TABLE 3.3-11 OF TECH SPECS	M51634						11/11/84C
INSERVICE INSPECTION & TESTING PROGRAM	M51635						11/11/84C
REPLACEMENT OF INVERTER TECH SPEC CHANGE	M51636			12/29/82C			11/11/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DRESDEN 1

PLANT LOCATION: 9 MI E OF MORRIS, ILL  
DOCKET NUMBER: 050-00010  
ARCH/ENGINEER: BECH  
IE INSPECTOR: T. TONGUE

LICENSED POWER: 0700 MWT  
DESIGN POWER: 0200 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. GILBERT  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE

REVIEW OF MOBILE VOLUME REDUCTION SYSTEM

TAC  
NUMBER    MPA  
              NO.  
M54768

RAI  
DATE

RAI  
RESPONSE  
DATE

TER  
DATE

SE  
INPUT  
DATE

LIC ACT  
DATE

11/07/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: DRESDEN 2

PLANT LOCATION: 9 MI E OF MORRIS, ILL  
DOCKET NUMBER: 050-00237  
ARCH/ENGINEER: S&L  
IE INSPECTOR: T. TONGUE

LICENSED POWER: 2527 MWT  
DESIGN POWER: 0794 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. GILBERT  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONVERSION POL TO FTOL	M11222						03/31/84
PROPOSED TS CHANGES RE APPENDICES H AND G, METAL	M48299				N/A		08/31/84
CHANGES TO TABLE 3.7.1, CONTAINMENT ISOLATION VALVES	M54469				N/A		08/31/84
POL -> FTOL CONVERSION - ENVIRONMENTAL EVALUATION	M52141				N/A		09/30/84
UPDATE OF SNUBBER TABLES	M54662				N/A		10/31/84
MULTIPLE CHANGES TO ADMINISTRATIVE CONTROLS	M51066				N/A		12/21/84
INTEGRATED ASSESSMENT SUPPLEMENT	M52436				N/A		12/31/84
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43719	B-65					01/31/85
SHORT CIRCUIT CALCULATIONS & BREAKER COORDINATION	M49368						01/31/85
REACTOR COOLANT IODOINE ACTIVITY LIMITS	M49370				N/A		01/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54529	B-83			N/A		01/31/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55596	B-84					01/31/85
PIPING INSPECTION AND REPAIR PLAN DURING CYCLE 10 REFUELING	M55771						01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42519	B-60					02/28/85
ECONOMIC GENERATION CONTROL	M51516						02/28/85
INSTALLATION OF BYPASS VALVE IN RWCU SYSTEM	M55770						02/28/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57004						02/28/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07935	D-01					03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52223	C-15					03/31/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M52326			08/07/84	N/A		03/31/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55706	A-18					03/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42909	B-59					05/31/85
DESIGN CODES, LOAD COMBINATION	M49361						05/31/85
CAPABILITY WITHSTAND WIND AND TORNADOES (INCLUDING MISSILES	M49363				N/A		05/31/85
SEISMIC QUALIFICATION	M49365				N/A		05/31/85
THERMAL OVERLOADS	M49366				N/A		05/31/85
ELECTRICAL ISOLATION OF RPS	M49369				N/A		05/31/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48266	F-55		08/30/84			09/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52752	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52833	B-77		06/01/84			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52914	B-78					09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53584						09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINI TESTING PROCEDURES AND	M53750						09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56118	F-71					09/30/85
IST PROGRAM, SECOND 10 YRS	M49083				N/A		12/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44297	F-05			N/A		01/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52995	B-79					01/31/86
LONG TERM REV CONTAINMENT PURGE AND VENT (B-24)	M42608	B-24			N/A		05/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53977						06/30/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: DRESDEN 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54060						06/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55854	D-19					10/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46011	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46083	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46299	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53667			06/01/84			12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53833						12/31/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45940	F-63					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51085	A-17				N/A	
: FIRE PROTECTION ISSUES	M55171						
TECH. SPECS. RE EFFLUENT MONITORING OF THE MVRS	M56373						
EVALUATION OF REPORT ON INSTALLATION OF LIQUID H2 TANK	M56463						
TECH. SPEC. RELATING TO DISPOSAL OF WASTE OIL BY BURNING	M56563						
RECOMBINER CAPABILITY REQUIREMENT OF 10CFR50.44 - RESPONSE	M56579						
APPROVAL PER 20.305 FOR USE OF MVRS	M56676						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REIWEW PROGRAM PLAN	M51155	F-08					10/10/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51235	F-09	06/22/84				10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45591	F-46	04/11/84	06/12/84C			10/22/84C
LEAK DETECTION	M49367					N/A	11/02/84C
REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M54769					N/A	11/07/84C
APPENDIX I	M08110	A-02			12/15/78C	N/A	11/26/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45129	F-26					12/17/84C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45687	F-48					12/20/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44436	F-12		04/16/84		N/A	01/14/85C
EXTENSION OF CERTAIN MAPLHGR CURVES FOR CYCLE 10 RELOAD	M55772						01/17/85C
TECH. SPEC. CHANGES RE SCRAM DISCHARGE SYSTEM MODIFICATIONS	M54062						01/17/85C
TECH. SPEC. CHANGE TO ALLOW USE OF HAENIUM AS A CONTROL ROD	M56063						01/17/85C
TECH. SPEC. CHANGES RE CALIBRATION/FUNCTIONAL TEST FREQUENCY	M56064						01/17/85C
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44156	F-03		06/21/84		N/A	01/25/85C
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44506	F-13				N/A	01/25/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: DRESDEN 3

PLANT LOCATION: 9 MI E OF MORRIS, ILL  
DOCKET NUMBER: 050-00249  
ARCH/ENGINEER: S&L  
IE INSPECTOR: T. TONGUE

LICENSED POWER: 2527 MWT  
DESIGN POWER: 0794 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. GILBERT  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
T.S. CHANGE FOR SEP TOPIC VI-7.C.1-125/250 V BATTERIES	M54239				N/A		01/31/85
T.S. CHANGE FOR SEP TOPIC XV-16-PRIMARY COOLANT ACTIVITY	M54240				N/A		01/31/85
CHANGES TO TABLE 3.7.1, CONTAINMENT ISOLATION VALVES	M54470				N/A		01/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54530	B-83			N/A		01/31/85
UPDATE OF SNUBBER TABLES	M54663				N/A		01/31/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55597	B-84					01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42487	B-60					02/28/85
ECONOMIC GENERATION CONTROL	M51517				N/A		02/28/85
INSTALLATION OF BYPASS VALVE IN RWCU SYSTEM	M54661				N/A		02/28/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57005						02/28/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07936	D-01					03/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42879	B-59					03/31/85
PROPOSED TS CHANGES RE APPENDICES H AND G, METAL	M48300				N/A		03/31/85
MULTIPLE CHANGES TO ADMINISTRATIVE CONTROLS	M51067				N/A		03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52224	C-15					03/31/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54151			08/07/84	N/A		03/31/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55707	A-18					03/31/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48267	F-55	03/16/83	05/10/83			09/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52753	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52834	B-77		06/01/84			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52915	B-78					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55855	D-19					10/31/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43722	B-65					12/31/85
IST PROGRAM, SECOND 10 YRS	M47096				N/A		12/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44298	F-05			N/A		01/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52996	B-79					01/31/86
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42574	B-24					05/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53978						06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54061						06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53585						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53751						09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45941	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46012	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46084	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46300	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53668			06/01/84			12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53834						12/31/86

## \*\* UNSCHEDULED ISSUES \*\*

NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE M44507 F-13

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DRESDEN 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG : FIRE PROTECTION ISSUES	M51086	A-17					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - TECH. SPECS. RE EFFLUENT MONITORING OF THE MVRS	M55172	F-71					
TECH. SPEC. RELATING TO DISPOSAL OF WASTE OIL BY BURNING APPROVAL PER 20.305 FOR USE OF MVRS	M56119						
	M56374						
	M56564						
	M56677						
<b>*** COMPLETED ISSUES ***</b>							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51156	F-08					10/10/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51236	F-09	06/22/83				10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M45592	F-46				N/A	10/22/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M54770						11/07/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M08111	A-02		12/15/78C		N/A	11/26/84C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45130	F-26					12/17/84C
EQ OF ELECTRICAL EQUIPMENT - SCHEDULAR EXEMPTION	M45688	F-48					12/20/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M55578						01/03/85C
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44437	F-12		04/16/84			01/14/85C
	M44157	F-0C	06/21/84			N/A	01/25/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DUANE ARNOLD

PLANT LOCATION: 8 MI NW OF CEDAR RAPIDS, IA  
DOCKET NUMBER: 050-00331  
ARCH/ENGINEER: BECH  
IE INSPECTOR: G. WRIGHT

LICENSED POWER: 1658 MWT  
DESIGN POWER: 0538 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: M. THADANI  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	T&R DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44438	F-12					10/31/84
ADMINISTRATIVE CHANGES RELATED TO SNUBBERS (RTS-161)	M55637						01/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42080	B-59					01/31/85
TECH. SPEC. AMENDMENTS FOR NUREG-0737 RTS-157	M54172						01/31/85
REVISION TO ENVIRONMENTAL TECH. SPECS. - ETS-30	M54173			10/04/84			01/31/85
157 CHANGES FOR II.F.1-4 THROUGH 6	M54230						01/31/85
157 CHANGES FOR III.D.3.4	M54231						01/31/85
REVISED TURBINE BYPASS SETPOINT (RTS-168)	M55638						01/31/85
OVERTIME FOR OPERATORS - RTS169	M56236						02/01/85
HYDROGEN RECOMBINE CAPABILITY REVIEW	M55635						02/15/85
POWER UPRATE REVIEW (RTS0165)	M55640						02/15/85
ELEMINATE DRYWELL/WETWELL DP-RTS162	M56237						02/15/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07937	D-01					02/28/85
MATERIALS OF INDETERMINATE QUALITY - TIA	M54679						02/28/85
AMENDMENT TO SECURITY PLAN	M56239						02/28/85
CYCLE 8 RELOAD REVIEW	M55636						03/01/85
ADDL. APPENDIX R EXEMPTIONS	M55994						03/10/85
MISCELLANEOUS ADMINISTRATIVE CHANGES (RTS-156A)	M55639						03/15/85
ACTION STATEMENTS FOR LCO'S - RTS 174	M56240						03/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52225	C-15					03/31/85
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44229	F-04					04/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44299	F-05					04/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45131	F-26					04/01/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46301	F-68					04/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51157	F-08					04/01/85
CONFIRMATORY REVIEW OF SPDS	M56085						04/01/85
APP FOR POWER OPERATION WITH SINGLE RECIRC LOOP	M47837						04/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43730	B-65					04/30/85
INSERVICE INSPECTION/TESTING	M54429						05/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45942	F-63					07/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46013	F-64					07/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46085	F-65					07/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51087	A-17					09/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52754	B-76					09/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52835	B-77					09/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52916	B-78					09/01/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52997	B-79					09/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53586						09/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53669						09/01/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FARLEY 1

PLANT LOCATION: 28 MI SE OF DOTHAN, ALA  
DOCKET NUMBER: 050-00348  
ARCH/ENGINEER: SSI  
IE INSPECTOR: W. BRADFORD

LICENSED POWER: 2652 MWT  
DESIGN POWER: 0829 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: E. REEVES  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR VESSEL CAPSULE REPORT 3:02 EFPY	M54449						02/24/84
TECH SPECS FOR PURGE/VENT SYSTEM	M54350						01/31/85
TECH. SPECS. FOR 7.0 EFPY	M54894						02/24/85
REPORTING REQUIREMENTS TS PER GEN LTR 83-43	M54235	A-18	11/16/84	11/26/84C			02/28/85
POST ACC CORE DAMAGE PROCEDURE	M56590						03/29/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45824	F-57		01/14/81C			04/30/85
REACTOR COOLANT PUMP TRIP	M49688	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52226	C-15	01/30/85				04/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52998	B-79	12/30/84	11/04/83C			04/30/85
PETITION ON LICENSE CONDITION 2.(ANTITRUST)	M55463						04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52755	B-76		06/25/84C	12/12/84		05/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53587						05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53670						05/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53753						05/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51238	F-09	11/05/85	04/06/84C			05/15/85
REVISE TECH SPECS FOR BATTERIES PER IEEE 450-1980	M51629			09/06/84C			05/29/85
RV AND SV TESTING II.D.1	M44579	F-14	07/02/84	08/30/84C			05/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53836			01/15/85			05/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55354			01/15/85			06/15/85
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53909						06/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53980						06/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54063						06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45132	F-26	11/30/84C	12/18/84C			07/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53122	B-81		11/04/83C			07/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55857	D-19	02/15/85	03/30/85			07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52836	B-77		11/04/83C			08/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52917	B-78		11/04/83C			09/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45943	F-63		01/14/81C			09/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46014	F-64		01/14/81C			09/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46086	F-65		01/14/81C			09/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46302	F-68		01/14/81C			09/30/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53069	B-80		11/04/83C			10/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48163	F-58		01/14/81C			05/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56121	F-71		11/20/84C			07/15/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51088	A-17	10/31/84	11/13/84C			08/30/87

## \*\* UNSCHEDULED ISSUES \*\*

ONE TIME CHANGE TO ANNUAL SCH OF OPERATOR REQUALS

M56672

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FARLEY 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
*** COMPLETED ISSUES ***							
REQUEST FOR 5 EXEMPTIONS FOR IMPLEMENTATION DATES FOR FIRE	M48569		07/18/84C	08/06/84C			10/04/84C
REVISE MET TOWER TECH SPECS	M54450						10/04/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44639	F-12		02/17/84C			10/11/84C
PRESSURE ISOLATION VALVE TS CHANGE IN CRITERIA	M48714			06/03/83C			10/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51158	F-08	07/25/84	11/20/84C			10/15/84C
AUX FEED SYSTEM ADMIN TECH. SPEC. CHANGE	M55609						10/17/84C
EXEMPTION FOR USE OF RADIOIODINE CANISTER	M53468			03/05/84C			10/23/84C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42861	B-59		03/05/84C	09/24/84		10/25/84C
TECH. SPEC. CHANGES FOR INCREASED FUEL ENRICHMENT	M54672						11/09/84C
ADMINISTRATIVE TECH SPECS FOR MANAGEMENT CHANGE	M55029						11/13/84C
: IST RELIEF FOR ACCUM AND RWST CHECK VALVES	M55169			10/24/84C			11/15/84C
INFURHERANCE CERTIFICATE FOR POLLUTION CONTROL CONTROL BOND	M56097						11/19/84C
TECH. SPEC. FIGURE 6.2-2 CHANGE FOR TWO ASSISTANT PLANT	M55412			09/24/84C			11/27/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42462	B-60	05/01/84C	05/23/84C			12/13/84C
REMOVAL OF SNUBBER TABLES FROM TECH. SPECS. PER GL 84-13 AND	M55409						12/19/84C
CHANGE TECH. SPEC. TO DELETE 8 HOUR WORK SHIFT	M56203						12/23/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FARLEY 2

PLANT LOCATION: 28 MI SE OF DOTHAN, ALA  
DOCKET NUMBER: 050-00364  
ARCH/ENGINEER: SSI  
IE INSPECTOR: W. BRADFORD

LICENSED POWER: 2652 MWT  
DESIGN POWER: 0829 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: E. REEVES  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PAARISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ISI RELIEF FOR CP CASING WELDS AND CLASS 2 SG PIPE	M55496						12/31/84
REQUEST TO DELETE LIC CONDITION 2 C (19) (D) TURBINE DISC	M48016	B-46		07/01/82C			01/18/85
PAD 3.3 AS APPLICABLE TO SUCCESSIVE FUEL CYCLES (LIC COND	M49067						01/18/85
DELETE LICENSE COND. 2.C.(18) ENVIRONMENTAL QUALIFICATION	M49212			01/07/83C			01/18/85
DELETE LICENSE COND. 2.C.(20) REGULATORY GUIDE 1.97	M49213			01/07/83C			01/18/85
DELETE LICENSE COND. 2.C.(21) EMERGENCY OPERATING PROCEDURES	M49214			01/07/83C			01/18/85
DELETE LICENSE COND. 2.C.(21) (B) REACTOR COOLANT SYS. VENTS	M49215			01/07/83C			01/18/85
DELETE LICENSE COND. 2.C.(21) (G) RV LEVEL INSTR	M49216			01/07/83C			01/18/85
DELETE LICENSE COND. 2.C.(21) (H) (1) ANALYSIS OF THERMAL	M49217			01/07/83C			01/18/85
DELETE LICENSE COND. 2.C.(21) (H) (2) VOIDING IN RCS	M49218			01/07/83C			01/18/85
DELETE LICENSE COND. 2.C.(21) (I) (4) SMALL BREAK LOCA MODEL	M49220			01/07/83C			01/18/85
MODIFIED CONTAINMENT VENT AND PURGE SYSTEM (LIC COND	M47479			03/23/84C			02/15/85
REPORTING REQUIREMENTS TS PER GEN LTR 83-43	M54236	A-18	11/16/84	11/26/84C			02/28/85
EVALUATE SAFETY GRADE BACKUP MEANS OF RCS DEPRESSURIZATION	M49021						03/15/85
POST ACC CORE DAMAGE PROCEDURE	M56591						03/29/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45825	F-57		01/14/81C			04/30/85
REACTOR COOLANT PUMP TRIP	M49689	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52227	C-15	01/30/85				04/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52999	B-79		11/04/84C			04/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53123	B-81		11/04/83C			04/30/85
PETITION ON LICENSE CONDITION 2.F.(ANTITRUST)	M55454						04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52736	B-76		06/25/84C	12/12/84		05/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53588						05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53671						05/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53754						05/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51239	F-09	11/05/85	04/06/84C			05/15/85
REVISE TECH SPECS FOR BATTERIES PER IEEE 450-1980	M51631			09/06/84C			05/29/85
RV AND SV TESTING II.D.1	M44580	F-14	07/20/84	01/14/81C			05/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53837		12/30/84	01/30/85			05/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55355		01/15/85	02/15/85			06/15/85
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53910						06/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53981						06/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54064						06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45133	F-26	11/30/84C	12/18/84C			07/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55858	D-19	02/15/85	03/30/85			07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52837	B-77		11/04/83C			08/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52918	B-78		11/04/83C			09/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45944	F-63		01/14/81C			09/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46015	F-64		01/14/81C			09/30/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FARLEY 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46087	F-65		01/14/81C			09/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46303	F-68		01/14/81C			09/30/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53070	B-80		11/04/83C			10/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48164	F-58		01/14/81C			05/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56122	F-71		11/20/84C			07/15/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51089	A-17	10/31/84	11/13/84C			08/30/87
** UNSCHEDULED ISSUES **							
ONE TIME CHANGE TO ANNUAL SCH OF OPERATOR REQUALS	M56673						
*** COMPLETED ISSUES ***							
REQUEST FOR 5 EXEMPTIONS FOR IMPLEMENTATION DATES FOR FIRE	M48570	B-41	07/18/84	08/06/84C			10/04/84C
REVISE MET TOWER TECH SPECS	M54451			12/31/84			10/04/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51159	F-08	07/25/84	11/30/83C			10/10/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44440	F-12		02/17/84C			10/11/84C
PRESSURE ISOLATION VALVE TS CHANGE IN CRITERIA	M48715			06/03/83C			10/15/84C
AUX FEED SYSTEM ADMIN TECH. SPEC. CHANGE	M55610						10/17/84C
EXEMPTION FOR USE OF RADIOIODINE CANISTER	M53469			03/05/84C			10/23/84C
TECH. SPEC. CHANGES FOR INCREASED FUEL ENRICHMENT	M54673		05/10/84C	05/29/84C			11/09/84C
ADMINISTRATIVE TECH SPECS FOR MANAGEMENT CHANGE	M55030						11/13/84C
: 1ST RELIEF FOR ACCUM AND RWST CHECK VALVES	M55170			10/24/84C			11/15/84C
INFURTHERANCE CERTIFICATE FOR POLLUTION CONTROL CONTROL BOND	M56098						11/19/84C
TECH. SPEC. FIGURE 6.2-2 CHANGE FOR TWO ASSISTANT PLANT	M55413						11/27/84C
EQUIPMENT ENVIRONMENTAL QUALIFICATION (NUREG 0588)	M46590	B-60	05/01/84C	05/23/84C			12/13/84C
REMOVAL OF SNUBBER TABLES FROM TECH. SPECS. PER GL 84-13 AND	M55410						12/19/84C
CHANGE TECH. SPEC. TO DELETE 8 HOUR WORK SHIFT	M56204						12/26/84C
ISI RELIEF FOR CP CASING AND SUPPORT WELDS, AND CLASS 2 SG	M55625						01/10/85C
REACTOR VESSEL CAPSULE REPORT 1.1. EFPY	M53266			06/18/84C			01/22/85C
REVISE TECH SPECS HEATUP/COOLDOWN CURVES	M54234			06/18/84C			01/22/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FITZPATRICK

PLANT LOCATION: 8 MI NE OF OSWEGO, NY  
DOCKET NUMBER: 050-00333  
ARCH/ENGINEER: S&W  
IE INSPECTOR: L. DOERFLEIN

LICENSED POWER: 2436 MWT  
DESIGN POWER: 0821 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: H. ABELSON  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42576	B-24					04/15/84
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07990	C-10					02/15/85
TECH. SPEC. CORRECTION - RECIRCULATION PUMP TRIP HIGH	M56074						02/15/85
APPENDIX I TECH SPECS (EVALUATE RESPONSE TO NRC LETTER OF HYDRAULIC SNUBBERS)	M08045	A-02		12/15/78C			03/15/85
MECHANICAL SNUBBERS	M08598	B-17		06/30/79C			03/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M10756	B-22		06/30/79C			03/15/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M42489	B-60					03/15/85
DISPOSAL OF CONTAMINATED FUEL OIL PER 10 CFR 20.302	M48269	F-55					03/15/85
TS CHANGE RE RBCLCWS ISOLATION VALVES	M52147						03/15/85
TS CHANGE RPS INOPERABLE DURNG REFUELING	M53438						03/15/85
NUREG-0313 TECHNICAL SPECIFICATIONS	M56480						03/15/85
CONTAINMENT AIRLOCK TESTING	M47018						04/15/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M47394						04/15/85
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55599	B-84					04/15/85
SINGLE LOOP OPERATION	M55818						04/15/85
NUREG 0737 TECH SPECS	M49371	E-04					05/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M51678	B-72					05/15/85
MSIV LEAK DETECTION SYSTEM	M54533	B-83					05/15/85
	M06864			03/15/79			06/15/85
** UNSCHEDULED ISSUES **							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44302	F-05					
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45134	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45945	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46016	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46088	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46304	F-68					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51090	A-17					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51160	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51240	F-09					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52228	C-15					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52757	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52838	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52919	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53000	B-79					
TS CHANGES RE CONTAINMENT PURGE/VENT	M53473						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53589						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53672						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FITZPATRICK

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53755						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53838						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53982						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54065						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55709	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55859	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56123	F-71					
RELOAD 6/CYCLE 7	M56708						
<b>*** COMPLETED ISSUES ***</b>							
CONTROL ROD DRIVE SURVEILLANCE FREQUENCY	M47525						10/11/84C
TECH. SPEC. CHANGE - ADS LOGIC MODS	M55574						10/11/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45594	F-46					11/13/84C
STA/SRO TRAINING PROGRAM APPROVAL	M57009						12/11/84C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07938	D-01					12/12/84C
EVALUATION OF END-RISER CRACK	M55960						01/14/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: FORT CALHOUN 1

PLANT LOCATION: 19 MI N OF OMAHA, NEB  
DOCKET NUMBER: 050-00285  
ARCH/ENGINEER: GHDR  
IE INSPECTOR: L. YANDELLLICENSED POWER: 1500 MWT  
DESIGN POWER: 0478 MWE  
NSSS VENDOR: COMBPROJECT MANAGER: E. TOURIGNY  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
AMENDED TS'S INOPERABILITY OF RPS/ESFAS CHANNELS	M48534				N/A		02/28/85
REEVALUATION OF LICENSEE'S POSITION REGARDING ADEQUACY OF ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M55505						02/28/85
EQ. DEADLINE ADDITIONAL EXTENSION	M42491	B-60		01/31/85C	N/A		03/30/85
AMEND TS'S REGARDING APPENDIX J	M08143	A-02		10/18/84C	N/A		04/28/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M55411			02/15/85	N/A		04/28/85
APPENDIX R EXEMPTION REQUESTS	M48807			02/28/85	N/A		04/30/85
ADMINISTRATIVE TS CHANGES AS A RESULT OF RULE CHANGES	M52229	C-15			N/A		04/30/85
PUMPS AND VALVES RELIEF REQUEST FROM ASME BXPV CODE	M52353		11/27/84	01/15/85C			04/30/85
I.D. 1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M53219	A-18		02/28/85	N/A		04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M54804		10/23/84C		N/A		05/30/85
REACTOR COOLANT PUMP TRIP	M56124	F-71		04/01/85			07/01/85
RV AND SV TESTING	M45827	F-57			N/A		07/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M51241	F-09		12/30/84C	N/A		07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M49696	G-01			N/A		07/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M44582	F-14	11/30/84				10/30/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHANGES TO TECH	M52758	B-76		11/04/83C	N/A		10/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M52839	B-77		11/04/83C	N/A		10/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M52920	B-78		11/04/83C	N/A		10/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M53001	B-79		11/04/83C	N/A		10/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M53071	B-80		11/04/83C	N/A		10/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M53124	B-81		11/04/83C	N/A		10/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M55860	D-19		01/31/85			10/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M44303	F-05		03/01/85	N/A		12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M45135	F-26		09/28/84C	N/A		12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M45946	F-63			N/A		12/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M46017	F-64			N/A		12/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M46089	F-65			N/A		12/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M46305	F-68			N/A		12/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M51091	A-17		04/01/85	N/A		12/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M48166	F-58			N/A		07/30/86
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53590			11/04/83C			10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53673			11/04/83C	N/A		10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53756			11/04/83C	N/A		10/30/86
	M53839			11/04/83C			10/30/86
	M53911			11/04/83C	N/A		10/30/86
	M53983			11/14/83C			10/30/86
	M54066			11/04/83C	N/A		10/30/86

## \*\* UNSCHEDULED ISSUES \*\*

APPENDIX R EXEMPTION REQUEST CONTAINMENT

M56481

02/15/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FORT CALHOUN 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51161	F-08				N/A	10/10/84C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49733	B-72				N/A	10/11/84C
RELIEF FROM ISI PLAN OF 1973-1983	M55662						11/14/84C
FT. CALHOUN, NEUTRON SOURCE DATA FOR FLUX REDUCTION	M55043					N/A	01/05/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FORT ST VRAIN

PLANT LOCATION: 35 MI N OF DENVER, COL  
DOCKET NUMBER: 050-00267  
ARCH/ENGINEER: S&L  
IE INSPECTOR: G. PLUMLEE

LICENSED POWER: 0842 MWT  
DESIGN POWER: 0330 MWE  
NSSS VENDOR: GAC

PROJECT MANAGER: P. WAGNER  
BRANCH CHIEF: E. JOHNSON  
LIC. ASSISTANT: E. HAYCRAFT

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SEVENTY PERCENT MOISTURE MONITOR RESPONSE TEST	M55053				N/A		01/15/85
STARTUP TEST PROGRAM CHANGES	M52354		10/22/84C	01/13/84	N/A		02/15/85
EXEMPTION TO 10CFR 50.54(W)	M51954		05/02/84C		N/A		02/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54535	B-83		07/30/84C	N/A		04/15/85
RESTART ISSUES	M55294		10/16/84C	01/04/85C			04/15/85
CHANGES TO CIRCULATION OVERSPEED TRIP SETTING	M55052		10/25/84C	12/27/84C	N/A		04/25/85
PCRV TENDON CORROSION PROBLEM	M54639		07/20/84C	08/09/84C	12/01/84		04/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42925	B-59		01/11/83C			05/15/85
SECURITY PLAN REEVALUATION	M57003		12/15/84		N/A		05/15/85
ELECTRICAL MODIFICATIONS INCLUSION INTO TECH SPECS	M51955		10/15/84C		N/A		05/30/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44443	F-12					06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52759	B-76		11/04/83C	12/30/84		06/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52840	B-77		11/04/83C			06/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52921	B-78		11/04/83C			06/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53002	B-79		11/04/83C			06/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53591						06/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53674						06/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53757						06/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53840						06/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53984						06/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54067						06/30/85
APPENDIX R EXEMPTION REQUESTS	M54373			07/15/84C	N/A		06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M54861	D-19	07/02/84C	12/01/84	N/A		06/30/85
LC0 4.1.9 NON-CONSERVATIVE ANALYSIS ASSUMPTIONS	M54634		05/23/84C				07/15/85
FUEL BLOCK CRACK MODELING	M49055		05/11/84C	08/13/84C	12/15/84		07/30/85
INSTRUMENT SETPOINTS	M47416			01/01/85	N/A		08/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51092	A-17		02/15/85	N/A		08/30/85
BUILDING 10 EVALUATION	M55287				N/A		09/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52230	C-15					09/30/85
TECH. SPEC. UPGRADE PROGRAM	M56565			10/16/84C			09/30/85
ISI/IST TECH SPECS	M53417				N/A		10/15/85
CONTROL OF HEAVY LOADS; PHASE I OF REEVALUATION	M56302		02/05/84C	12/05/84C	N/A		11/15/85
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44234	F-04					11/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44304	F-05					11/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51162	F-08		04/16/84			11/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51242	F-09					11/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56125	F-71					11/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42527	B-60	08/15/84				12/30/85
NUREG-0737 II.F.1.1, NOBLE GAS MONITOR	M44923	F-20	10/24/84C	11/28/84C	N/A		06/15/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: FORT ST VRAIN

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45947	F-63					09/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46018	F-64					09/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46090	F-65					09/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46306	F-68					09/30/86
** <u>UNSCHEDULED ISSUES</u> **							
LIQUID EFFLUENT RELEASE MONITORS	M56608						
ORGANIZATIONAL CHANGES	M56743						
*** <u>COMPLETED ISSUES</u> ***							
FAILURE TO SCRAM ON 6-23-84	M55286						10/05/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55710	A-18					10/05/84C
CORE SEGMENT 2 REPORT REVIEW (CRACKED FUEL ASSEMBLIES)	M52035						10/12/84C
SECURITY PLAN REVISION 14	M54265		07/01/84	09/15/84C	N/A		10/12/84C
CHANGES TO SECONDARY COOLANT ACTIVITY SR	M55051			05/10/84C	N/A		10/26/84C
STEAM GENERATOR TUBE TECH. SPEC.	M55626			10/12/84C	N/A		11/09/84C
FIRE HOSE STATION TECHNICAL SPECIFICATION	M56026		N/A		N/A		01/03/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: GINNA

PLANT LOCATION: 15 MI NE OF ROCHESTER, NY  
DOCKET NUMBER: 050-00244  
ARCH/ENGINEER: GIL  
IE INSPECTOR: W. COOK

LICENSED POWER: 1520 MWT  
DESIGN POWER: 0470 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: C. MILLER  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REVIEW OF ADDITIONAL SUBMITTALS ON SGTR	M48474						02/28/85
TS CHANGE ADJUSTMENT OF ISI PGM 10 YR INTERVAL START DATES	M53433						03/15/85
SEPSTRUCTUAL UPGRADE PROGRAM FOLLOWUP	M54364						03/15/85
HEATUP & COOLDOWN - REACTOR SURVEILLANCE CAPSULE T	M49292						03/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54536	B-83					03/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55862	D-19					03/31/85
TENDON SURVEILLANCE PROGRAM	M12461				12/15/84		04/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42520	B-60					04/30/85
SEP TS CHANGES	M52399						04/30/85
ALTERNATIVE SHUTDOWN SYSTEM - APP R	M53431						04/30/85
APP.R TECH EXEMPTIONS	M56342						04/30/85
TS SURVEILLANCE - HYDRAULIC SNUBBERS	M08414	B-17		06/30/79C			05/30/85
TS SURVEILLANCE FOR MECHANICAL SNUBBERS TEST RESULTS	M08416	B-22		06/30/79C			05/30/85
TECH SPEC CHANGE TO ALLOW LOW POWER PHYSICS TESTING PRIOR TO	M49177						05/30/85
TECH SPEC CHANGE FOR RWST OPERABILITY AND OTHER	M49178						05/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54392						05/30/85
EXEMPTION INSPECTION OF CONTAINMENT TENDONS FOR BROKEN WIRES	M55300						05/30/85
TS CHANGE - REVISE LIST OF HYDRAULIC SNUBBERS	M52404						05/31/85
SEISMIC STRUCTUAL EVAL. MAIN CONTROL BOARD SEP III-6	M54371						05/31/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43047	D-17					06/30/85
T.S. CHANGE - DELETE RESPONSE TIME TESTING OF AUX FD SYS AND	M52396						06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53125	B-81					06/30/85
T/S CHANGE - DELETE RESTRICTION ON MOVEMENT OF SHIPPING	M54363						06/30/85
TECH. SPEC. CHANGE - REVIEW OF LCO AND ACTION STATEMENTS	M57011						06/30/85
TECH. SPEC. CHANGE - DELETION OF OUTDATED HOT CHANNEL	M55624						07/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45829	F-57					08/30/85
PUMP & VALVE INSERVICE TESTING	M49135						08/30/85
TECH SPEC CHANGE VALVE EXERCISING AND SURVEILLANCE	M49175						08/30/85
REACTOR COOLANT PUMP TRIP	M49677	G-01					08/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52760	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M52841	B-77					09/30/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53174	B-82					09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42910	B-59					10/30/85
RV AND SV TESTING	M44584	F-14	10/31/84				10/31/85
TECHNICAL SPECIFICATION CHANGE - USE OF TSC BATTERY IN PLACE	M53311			03/01/85			11/01/85
TECH SPEC CHANGES FOR SEP TOPICS II-A AND III-7.A	M48880						11/30/85
RADIOLOGICAL CONSEQUENCES OF SGTR	M49341			06/01/85			12/01/85
TECH SPEC TO INCREASE THE MAXIMUM ALLOWABLE ACTIVITY IN THE	M49899			06/01/85			12/01/85
T/S CHANGE - REDUCE REQUIREMENT FOR LOW PZR WATER LEVEL AND	M54370		12/30/84	04/30/84			12/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: GINNA

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES *** (CONTINUATION)							
PROCEDURES GENERATION PACKAGE (SUPPLEMENT 1, NUREG - 0737)	M44305	F-05					12/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52231	C-15					12/31/85
TECH. SPEC. CHANGE - REPORTING REQUIREMENTS - CONF. WITH	M54659	A-18					12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52922	B-78					01/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53003	B-79					01/01/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53072	B-80					01/01/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55356						01/01/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51163	F-08					03/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53985						04/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54068						04/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56126	F-71					04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45948	F-63					06/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53912						07/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48168	F-58					08/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53592						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53758						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53841						09/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45137	F-26					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46019	F-64					09/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46091	F-65					09/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46307	F-68					09/30/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51093	A-17					09/30/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51243	F-09					09/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53675						01/30/88
ECCS EVAL THAT ALLOWS FOR UPPER PLENUM INJECTION(UPI)	M07739	D-05	11/15/84	02/28/85			06/30/88
** UNSCHEDULED ISSUES **							
LEAK TESTING OF CONTAINMENT PURGE AND VENT VALVES	M56244						
SEP-STORAGE TANK SEISMIC QUALIFICATION FOLLOWUP	M56396						
FUEL FUNNEL	M56488						
TS CHANGE; TRAVEL RESTRICTION ON CRANE OF AUX BUILDING CRANE	M56597						
RESPONSE TO GL 84-04; ASYMMEDTRIC BLOWDOWN LOADS ON POWER	M57034						
*** COMPLETED ISSUES ***							
T/S CHANGE - DELETE SPACING RESTRICTIONS OF RECENTLY	M54369						10/05/84C
LICENSE CONVERSION SER SUPPLEMENT	M54849						10/17/84C
JUSTIFICATION OF WESTINGHOUSE DNBR W-3 CORRELATION DESIGN	M55316						10/17/84C
DISPOSAL OF LOW LEVEL RADIOACTIVE WASTE	M54509						10/23/84C
EXEMPTION REQUEST - EMERGENCY EXERCISE	M54291						10/26/84C
PROCESS CONTROL PROGRAM	M53432				12/27/83C		11/07/84C
INCREASE CAPACITY OF SPENT FUEL POOL STORAGE RACKS	M54762						11/14/84C
CONVERSION POL TO FTOL	M11220				08/05/72C		12/10/84C
REQUEST FOR MODIFICATION OF TMI CONFIRMATORY ORDER (ITEM	M55437						12/20/84C

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TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
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RUN DATE: 02/14/85

FACILITY: GINNA

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
NON-TECH SPEC TMI RELATED ITEMS				M43307			12/31/84C
PROPOSED MODIFICATIONS TO AUX. BUILDING CRANE				M56524			12/31/84C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: GRAND GULF 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES **** (CONTINUATION)</b>							
ADS LOGIC MODIFICATIONS (II.K.3.18)	M56447			02/01/86			06/01/86
CORE STABILITY ANALYSES	M56450			04/01/86			12/01/86
REMOTE SHUTDOWN PANEL ROOM TEMPERATURE	M56454			09/01/86			12/01/86
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52761	B-76					12/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52923	B-78					12/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53004	B-79	01/15/85	01/16/85C			12/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53593						12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53676				03/31/85		12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53759						12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53842						12/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53986			03/31/85	05/15/85		12/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54069						12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56127	F-71		07/31/86			12/31/86
INSPECTION OF TURBINE DISCO	M56442			03/31/87			06/01/87
SURVEILLANCE OF CONTROL BLADES	M56449			02/01/87			06/01/87
<b>** UNSCHEDULED ISSUES **</b>							
MP&L RESPONSE TO TDI OWNERS GROUP RECOMMENDATIONS	M56456						
OPERATIONAL READINESS REPORT FOR 50% POWER OPERATION	M56594						
SCHEDULAR EXEMPTION REQUEST FOR FSAR UPDATE	M56595						
SURVEILLANCE TESTING OF FUSES USED IN OVERCURRENT PROTECTION	M56733						
OPERATIONAL READVICERS REPORT FOR 100% POWER OPERAITON	M56774						
SEISMIC AND DYNAMIC QUALIFICATION	M56781						
FSAR AMENDMENT 59 REVISIONS TO CHAPTER 14 STARTUP TEST	M56803						
<b>*** COMPLETED ISSUES ***</b>							
STEAM CONDENSING MODE TEST	M55830						10/25/84C
LETTER DTD 11/2/84. REQUEST FOR CERTIFICATION OF POLUTION	M56198						11/13/84C
INSERVICE INSPECTION	M49997						11/19/84C
REVIEW OF REVISED TECH SPECS	M52412						12/15/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: HADDAM NECK

PLANT LOCATION: 13 MI E OF MERIDEN, CONN  
DOCKET NUMBER: 050-00213  
ARCH/ENGINEER: S&W  
IE INSPECTOR: T. REBELOWSKI

LICENSED POWER: 1825 MWT  
DESIGN POWER: 0582 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: F. AKSTULEWICZ  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
HADDAM NECK INTEGRATED ASSESSMENT SUPPLEMENT	M52010						03/31/84
ORDER MODIFICATION RE: CONTROL ROOM HABITABILITY	M56320						01/03/85
SERVICE WATER SYSTEM	M51932						01/31/85
REACTOR COOLANT PUMP TRIP	M49667	G-01		11/15/84			02/15/85
REPORTING SAFETY AND RELIEF VALVE FAILURES	M54300						02/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54393						02/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54538	B-83					02/15/85
COMBUSTIBLE GAS CONTROL IN CONTAINMENT	M49852						02/28/85
FLOODING EVALUATION	M51930						02/28/85
RCP ISI EXEMPTION	M54444						02/28/85
NUREG 0737 ITEM II F1.4 - CONTAINMENT PRESSURE INSTRUMENT	M47603	F-23		03/11/83			03/31/85
NUREG 0737 ITEM II F1.5 CONTAINMENT WATER LEVEL MONITOR	M47674	F-24					03/31/85
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47745	F-25					03/31/85
DEGRADED GRID VOLTAGE PROCEDURES	M51704						03/31/85
RPS ISOLATION	M51933						03/31/85
ONSITE STANDBY AC POWER SYSTEM	M51934						03/31/85
DELETION OF TS FOR EQ OF ELECT EQUIP.	M52074						03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52233	C-15					03/31/85
TECH. SPEC. TO LIMIT OVERTIME	M54299			12/31/84			03/31/85
MISCELLANEOUS ADMINISTRATIVE TS	M51599						04/15/85
ADM CONTROLS TS CHANGE	M51639						04/15/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48420	F-53		11/04/84			05/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08098	A-02	08/03/84	10/31/84			05/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52762	B-76					05/31/85
TECH SPEC SURVEILLANCE FOR HYD. SNUBBERS	M08465	B-17					06/30/85
TECH SPEC SURVEILLANCE FOR MECH. SNUBBERS	M08469	B-22					06/30/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (NUREG	M44306	F-05	10/30/85	02/28/85			06/30/85
TECH SPEC DEFINITION OF CONT INTEGRITY REMOVAL PLAN FOR	M48825						06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53126	B-81	11/28/84	01/15/85			06/30/85
ECCS PUMPS DISCHARGE PRESSURE REQUIREMENTS	M55163						06/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55712	A-18					06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55864	D-19	07/02/84	12/14/84			06/30/85
REVISED ROD INSERTION LIMIT CURVE	M56555						06/30/85
SURVEILLANCE AND OPERABILITY REQUIREMENTS FOR DIESEL	M47367						07/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42521	B-60		01/21/83			08/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52843	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52924	B-78					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53073	B-80					09/30/85
STA TRAINING	M54295						09/30/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: HADDAM NECK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
RV AND SV TESTING	M44585	F-14	09/28/84	03/30/85			10/30/85
STANDARD TECH SPEC REVIEW	M48019						10/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42911	B-59	02/20/85				11/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45138	F-26					12/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45830	F-57		04/04/83C			12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51095	A-17					12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53005	B-79					12/31/85
SHIFT STAFFING TECH SPEC CHANGE	M53301						12/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54070						12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56128	F-71					06/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53913						06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53987						09/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53594						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53760						10/31/86
CONTAINMENT ISOLATION SYSTEM	M51935						10/31/86
PIPE BREAKS	M51936						10/31/86
SEISMIC	M51937						10/31/86
MISSILES	M51938						10/31/86
INTEGRATED STRUCTURAL ANALYSIS	M51939						10/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53843						12/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45949	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46020	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46092	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46308	F-68					12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48169	F-58					12/31/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51165	F-08					12/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51245	F-09					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53677						12/31/86
** UNSCHEDULED ISSUES **							
IP SAR SECTION 4.23.3	M56715						
PREPARATION AND ISSUANCE OF SALP REPORT FOR ASSESSMENT	M56745						
INSERVICE INSPECTION PROGRAM UPDATE TO 1980 ASME CODE	M56802						
*** COMPLETED ISSUES ***							
REACTOR CAVITY SEAL RING FAILURE (TIA)	M55632						10/02/84C
SHUTDOWN MARGIN DURING THREE-LOOP OPS.	M54900						10/15/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL PLANTS (NUREG	M07993	C-10		08/03/83			10/31/84C
APPENDIX R-EXEMPTION REQUEST	M43625	B-41					11/14/84C
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55357						11/28/84C
ZIRCONIUM CLAD DEMONSTRATION ASSEMBLIES	M55308						10/15/85C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53175	B-82					11/28/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: HATCH 1

PLANT LOCATION: 11 MI N OF BAXLEY, GA  
 DOCKET NUMBER: 050-00321  
 ARCH/ENGINEER: BECH  
 IE INSPECTOR: R. ROGERS

LICENSED POWER: 2436 MWT  
 DESIGN POWER: 0777 MWE  
 NSSS VENDOR: GE

PROJECT MANAGER: R. HERMANN  
 BRANCH CHIEF: J. STOLZ  
 LIC. ASSISTANT: R. INGRAM

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** <u>ACTIVE ISSUES</u> ****							
POST ACCIDENT SAMPLING CAPABILITY TECH. SPEC. (II.B.3)	M55641						03/30/84
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52925	B-78					07/15/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42505	B-60					02/28/85
1 TSIODINE LIMITS	M53476						02/28/85
PIPING INSPECTION PROGRAM FOR 1984 REFUELING OUTAGE	M55236						02/28/85
TECH SPECS FOR TMI ACTION PLAN ITEM II.F.1.1, .2, .3	M54461						03/20/85
APPENDIX I TECH SPECS	M08043	A-02					03/30/85
SURV. OF MECHANICAL SNUBBERS	M08310	B-22					03/30/85
IST	M11260	A-14					03/30/85
DEFN OF OPERABLE	M13277	D-17					03/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43733	B-65					03/30/85
TWO STAGE TARGET ROCK SAFETY/RELIEF VALVE PROBLEMS (TIA)	M48771						03/30/85
TITLE CHANGES OF PLANT REVIEW BOARD MEMBERS IN APP. A & B	M49076						03/30/85
PROPOSED T.S. CHANGE FOR FLOW MONITORING OF GASEOUS RELEASES	M49090						03/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51096	A-17					03/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52234	C-15					03/30/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M53327						03/30/85
HPCI AND RCIC LCO CHANGE TO 150 PSI	M54495						03/30/85
FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55966						03/30/85
H2 AND O2 MONITORING TS	M53454						04/30/85
AOS LEAK RATE LIMIT TECH. SPEC. - NUREG 0737 II.K.3.28	M56047						04/30/85
DELETE AERIAL REMOTE SENSING FROM ENVIRONMENTAL TECH. SPEC.	M56050						04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52763	B-76					05/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44307	F-05					05/30/85
RESPONSE TO GL 84-15 AND REQUEST FOR DIESEL GENERATOR TS	M56522						06/30/85
REVISED INSERVICE INSPECTION PROGRAM	M56540						06/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51246	F-09					08/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52844	B-77					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53006	B-79					09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53595						09/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51166	F-08					09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53761						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53988						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54071						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53678						01/01/87

\*\* UNSCHEDULED ISSUES \*\*

NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION M45139 F-26

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: HATCH 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45950	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46021	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46093	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46309	F-68					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53844						
REQUESTS FOR EXTENSION OF QUALIFICATION DEADLINES FOR ATTS	M55489						
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55600	B-84					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55713	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55865	D-19					
HYDROGEN RECOMBINER REQUIREMENT - EXEMPTION REQUEST PER GL	M56045						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56129	F-71					
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56227						
<b>*** COMPLETED ISSUES ***</b>							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45595	F-46					10/19/84C
POLLUTION CONTROL FACILITIES - "IN FURTHERANCE" CERTIFICATE	M55671						10/25/84C
EXTENSION OF MARK I CONT. MOD. ORDER	M55977						10/31/84C
PURGE & VENT VALVE SYST DESIGN AND TS CHANGES	M51984						11/30/84C
LOAD BUNDLES AROUND SOURCE RANGE MONITORS	M55813						12/03/84C
ANALOG TRANSMITTER TRIP SYSTEM TS	M54168						12/07/84C
APRM/RBM TECH SPEC CHANGES	M54432						12/31/84C
ANALOGUE TRANSMITTER TRIP SYSTEM TECH. SPEC.	M55695						12/31/84C
APPENDIX R SCHEDULAR EXEMPTIONS	M54802						01/16/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: HATCH 2

PLANT LOCATION: 11 MI N OF BAXLEY, GA  
DOCKET NUMBER: 050-00366  
ARCH. ENGINEER: BECH  
IE INSPECTOR: R. ROGERS

LICENSED POWER: 2436 MWT  
DESIGN POWER: 0784 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. HERMANN  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
POST ACCIDENT SAMPLING CAPABILITY TECH. SPEC.	M55642						03/30/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL IODINE LIMITS	M42506	B-60					02/28/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M53477						02/28/85
SURV. OF MECHANICAL SNUBBERS	M08095	A-02					03/30/85
IST	M08298	B-22					03/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M11261	A-14		09/21/78C			03/30/85
TITLE CHANGES OF PLANT REVIEW BOARD MEMBERS IN APP. A & B	M43738	B-65					03/30/85
PROPOSED T.S. CHANGE FOR FLOW MONITORING OF GASEOUS RELEASES	M49077						03/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M49091						03/30/85
TECH SPECS FOR TMI ACTION ITEM IIF.1.1, 2 AND 3	M51097	A-17					03/30/85
M2 AND 02 MONITORING TS	M52235	C-15					03/30/85
SURVEILLANCE TECH. SPEC. FOR ATWS RECIRCULATION PUMP TRIP	M54462						03/30/85
AOS LEAK RATE LIMIT TECH. SPEC. - NUREG 0737 II.K.3.28	M53455						04/30/85
TECH. SPEC. FOR NURFEG 0737 ITEM II E.4.2(7)	M55543						04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M56049						04/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M52764	B-76					05/01/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M44308	F-05					05/30/85
RESPONSE TO GL 84-15 AND REQUEST FOR DIESEL GENERATOR TS	M53328						05/30/85
REVISED INSERVICE INSPECTION PROGRAM	M56523						06/30/85
SETTLEMENT OF CLASS I STRUCTURES	M56541						06/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M11158						08/30/85
PURGE & VENT VALVE - SYST-DESIGN & TS CHANGES	M51247	F-09					08/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M51985						09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52845	B-77					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52926	B-78					09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53007	B-79					09/30/85
FEEDWATER NOZZLE FRACTURE MECHANICS ANALYSIS PER GL 81-11	M53596						09/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRM PLAN	M55967						09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M51167	F-08					09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53762						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53845						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53989						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M54072						09/30/86
	M53679						01/01/87
** UNSCHEDULED ISSUES **							
DEFN OF OPERABLE	M13278	D-17					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: HATCH 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45140				F-26		
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45951				F-63		
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46022				F-64		
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46094				F-65		
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46310				F-68		
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55601				B-84		
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55714				A-18		
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55866				D-19		
HYDROGEN RECOMBINER REQUIREMENT - EXEMPTION REQUEST PER GL	M56046						
DELETE AERIAL REMOTE SENSING FROM ENVIRONMENTAL TECH. SPEC.	M56051						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56130				F-71		
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56228						
<b>*** COMPLETED ISSUES ***</b>							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45596				F-46		10/19/84C
POLLUTION CONTROL FACILITIES - "IN FURTHERENCE" CERTIFICATE	M55672						10/25/84C
APPENDIX R SCHEDULAR EXEMPTIONS	M54803						01/16/85C
TECH. SPEC. CHANGE RESTRICTION FOR OPERATION IN ELLA REGION	M55530						01/24/85C
RELAXATION OF TIP LCD	M53398						01/31/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: HUMBOLDT BAY 3

PLANT LOCATION: 4 MI SW OF EUREKA, CA  
DOCKET NUMBER: 050-00133  
ARCH/ENGINEER: BECH  
IE INSPECTOR: P. MORRILL

LICENSED POWER: 0220 MWT  
DESIGN POWER: 0065 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: P. ERICKSON  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>							
DECOMMISSIONING PLAN-POSSESSION ONLY LICENSE APPLICATION	M55484						
<b>*** COMPLETED ISSUES ***</b>							
SEISMIC CONCERNS	M01863	X					10/11/84C
MICROSEISMIC MONITORING NETWORK	M53378						10/11/84C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: INDIAN POINT 2

PLANT LOCATION: 25 MI N OF NEW YORK CITY, NY  
DOCKET NUMBER: 050-00247  
ARCH/ENGINEER: UEC  
IE INSPECTOR: T. REBELOWSKI

LICENSED POWER: 2758 MWT  
DESIGN POWER: 0873 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. NEIGHBORS  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49736	B-72					02/28/85
INSERVICE INSPECTION PROGRAM TECH. SPEC. CHANGE	M51913		10/25/84C	01/31/85C			02/28/85
EXTERNAL FLOODING CONDITIONS TECH. SPEC.	M51921						02/28/85
CONTROL OF HEAVY LOADS TECHNICAL SPECIFICATION	M51922						02/28/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54394						02/28/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07996	C-10		06/22/81			03/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45952	F-63					03/31/85
NUREG-0737 OPERATIONAL SUPPORT CENTER	M46023	F-64					03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52236	C-15					03/31/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55715	A-18					03/31/85
CONTAINMENT SEISMIC CAPABILITY	M49799						05/01/85
REACTOR COOLANT PUMP TRIP	M49672	G-01					05/30/85
REQUEST FOR RELIEF FROM B & PV CODE SECTION XI	M56482						05/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54539	B-83		12/31/84			06/01/85
BORIC ACID ADDITION TECH. SPEC. CHANGE	M51918						06/15/85
SAFE SHUTDOWN CAPABILITY	M43963	B-41	10/24/84C	03/19/81C			06/30/85
BORON INJECTION TANK OPERATION AND SURVEILLANCE REQUIREMENTS	M48223						07/15/85
RV AND SV TESTING	M44588	F-14	12/31/84				07/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51248	F-09					07/31/85
ALTERNATE SHUTDOWN CAPABILITY TECH. SPEC. CHANGE	M51914						07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52765	B-76					07/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44309	F-05					08/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52846	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52927	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53008	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53074	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53127	B-81	11/24/84C				09/30/85
HYDRAULIC SHUBBERS	M08763	B-17	11/26/84C	06/30/85			10/30/85
IST PROGRAM II	M54226		10/26/84C				01/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48172	F-58					06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53597						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53763						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53846						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53914						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53990						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54073						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53680						01/01/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46095	F-65					03/31/87
** UNSCHEDULED ISSUES **							
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42096	B-57		09/14/84C			

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: INDIAN POINT 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PRA	M48055						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51098	A-17					
STS UPGRADE	M51925		02/22/84C	09/28/84			
ORGANIZATION STRUCTURE TS CHANGE	M54221						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55358						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55867	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56131	F-71					
RELIEF REQUEST ASME PV SECTION XI	M56728						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51168	F-08					10/10/84C
REACTOR VESSEL FLAM	M55623						10/16/84C
PWR MSL3 WITH CONTINUED FEEDWATER ADDITION	M46839	B-69					11/08/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42464	B-60			02/27/81C		12/07/84C
PASS CORE DAMAGE ASSESSMENT METHOLOLODY	M56334						12/12/84C
GAS TURBINE OPERATION	M12842				04/11/80C		12/18/84C
LICENSE EVENT REPORT SYSTEM TECHNICAL SPECIFICATIONS	M55336						12/20/84C
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43006	D-17					12/26/84C
NUREG 0737 TECH. SPEC. CHANGE PER 10/7/81 AND 11/19/81	M51912	F-20					01/08/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: INDIAN POINT 3

PLANT LOCATION: 25 MI N OF NEW YORK CITY, NY  
DOCKET NUMBER: 050-00286  
ARCH/ENGINEER: UEC  
IE INSPECTOR: T. KENNYLICENSED POWER: 3025 MWT  
DESIGN POWER: 0965 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: D. NEIGHBORS  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49737	B-72		02/17/84			11/30/84
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46024	F-64		12/30/80C			12/15/84
LER ADMINISTRATIVE CONTROLS TECHNICAL SPECIFICATION	M54850						01/23/85
POTENTIAL EQUIPMENT FAILURES ASSOCIATED WITH GRID VOLTAGE	M10029	B-23		10/31/84			01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52237	C-15					03/31/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07997	C-10		05/15/81C			04/30/85
REACTOR COOLANT PUMP TRIP	M49687	G-01					04/30/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12993	B-48		10/31/84			05/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42097	B-57					05/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42474	B-60		03/10/81C			05/30/85
SITE MANAGEMENT REORGANIZATION TECH SPEC CHANGE	M51943						05/30/85
CONTAINMENT ISOLATION VALVES TECH SPEC CHANGE	M51944						05/30/85
CONTAINMENT ISOLATION VALVE TECH SPEC CHANGE	M51945						05/30/85
MANAGEMENT REORGANIZATION TECH SPEC CHANGE (6/82)	M51950						05/30/85
MANAGEMENT REORGANIZATION TECH SPEC CHANGE (3/83)	M51951						05/30/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53177	B-82					06/01/85
HYDRAULIC SNUBBERS	M08765	B-17		11/24/81C			06/30/85
STANDARD TECH SPECS	M12817			07/07/80C			06/30/85
SI REVIEW AND EVALUATION	M43373			03/26/81C			06/30/85
SNUBBER SURVEILLANCE TECH SPEC CHANGE	M51949						06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52766	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52847	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52928	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53009	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53075	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53128	B-81					09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51099	A-17					10/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45142	F-26		12/30/80C			03/31/87
** UNSCHEDULED ISSUES **							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44310	F-05		12/30/80C			
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44448	F-12		07/20/81			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45953	F-63		12/30/80C			
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46096	F-65		12/30/80C			
PRA	M48056						
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48173	F-58					
REVIEW OF CONTAINMENT COOLING TECHNICAL SPECIFICATIONS	M49873						
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51249	F-09					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: INDIAN POINT 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
FIRE PROTECTION MODIFICATIONS TECH SPEC CHANGE	M51952						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53598						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53681						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53764						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53847						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53915						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53991						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54074						
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54395						
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54540	B-83					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55359						
TECH. SPECS. FOR PURGE/VENT OPERATION	M55414						
BATTERY FAILURE EST. ELECTRICAL MODIFICATION	M55415						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55716	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55868	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56132	F-71					
SAFETY REVIEW COMMITTEE ORGANIZATION	M56290						
ANALYSIS OF CAPSULE Y	M56305						
OPERABILITY (REVISED)	M56344						
EXEMPTION TO APPENDIX R	M56345						
INSERVICE INSPECTION PROGRAM (REVISED)	M56360						
ENVIRONMENTAL QUALIFICATION SCHEDULAR EXEMPTION	M56617						
STEAM GENERATOR TUBE PLUGGING LIMIT	M56798						
<b>*** COMPLETED ISSUES ***</b>							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51169	F-08					10/24/84C
TECH. SPEC. ON TUBE PLUGGING LIMIT	M57060						11/09/84C
STEAM GENERATOR TUBE HOT LET PLUGGING	M56289						11/14/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08114	A-02		12/15/78C			12/07/84C
RETS TECH SPEC CHANGE	M51946						12/07/84C
LONG TERM CONTAINMENT PURGE AND VENT (B-24)	M42558	B-24		09/11/80C			12/17/84C
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48422	F-53					12/18/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: KEWAUNEE

PLANT LOCATION: 27 MI E OF GREEN BAY, WI.  
DOCKET NUMBER: 050-06305  
ARCH/ENGINEER: PSE  
IE INSPECTOR: R. NELSON

LICENSED POWER: 1650 MWT  
DESIGN POWER: 0535 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: M. FAIRTILE  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
RV AND SV TESTING	M44590	F-14		04/01/82C			02/10/85
EXTENSION OF DATES IN NRC ORDER OF 06/12/84	M55973						02/15/85
REQUEST FOR EXTENSION OF TIME FOR EQUIPMENT QUALIFICATIONS	M57008						03/15/85
REACTOR VESSEL OVERPRESSURE PROTECTION	M06886	B-04		06/15/79C			03/29/85
KEWAUNEE: PRESSURE ISOLATION VALVES	M46817						03/31/85
APPENDIX J TECH. SPECS.	M49131			01/13/83C			03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52238	C-15					03/31/85
REVIEW OF NEW EXXON FUEL-HIGHER BURN UP LIMITS	M56425						04/05/85
2-17	M49609						04/15/85
CONTROL ROOM FILTERS - ITEM III.D.3.4 OF GEN.LTR.83-37	M56410						04/30/85
MISC. CHANGES TO 43 PAGES OF TECHNICAL SPECIFICATIONS	M56436						04/30/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43008	D-17		12/23/80C			07/19/85
ISI 2ND YEAR PROGRAM	M54740						07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52767	B-76			12/12/84		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52848	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING TESTING	M52929	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53010	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53076	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53129	B-81					09/30/85
REACTOR COOLANT PUMP TRIP	M49671	G-01			03/31/85		10/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08145	A-02		01/14/83C			12/31/85
TECH SPEC SURVEILLANCE OF HYDRAULIC SNUBBERS	M08525	B-17		04/03/81C			12/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44449	F-12		01/05/81C			12/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45835	F-57		12/28/81C			12/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51170	F-08		04/15/83C			12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51250	F-09		04/15/83C			12/31/85
2ND TEN YEAR PROGRAM	M54739						12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45954	F-63		10/20/81C			05/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46025	F-64		10/20/81C			05/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46097	F-65		10/20/81C			05/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56133	F-71					05/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55360						06/30/86
ITEM 1.1 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53599						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53765						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53916						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53992						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54075						09/30/86
ASYMMETRIC LOCA LOADS	M10754	D-10		04/11/80C			12/31/86
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGES (SUPP. 1	M44311	F-05					12/31/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: KEWAUNEE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45143	F-26		12/28/81C			12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46313	F-68		11/17/81C			12/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51100	A-17		04/15/83C			12/31/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55869	D-19					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53682						01/01/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48174	F-58					12/31/87
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08350	D-05	10/30/84	01/30/85			09/30/88
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53848						12/31/88
*** COMPLETED ISSUES ***							
OPERATOR TRAINING (BLUE TICKET #6 '79)	M55806						10/11/84C
ANALOG ROD POSITION INDICATION	M49859			08/15/84C			11/08/84C
CONTAINMENT FAN COIL T.S.	M55329			06/18/84C			11/14/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53178	B-82		08/31/84C			11/26/84C
REGULATORY EFFECTIVENESS REVIEW	M55949						11/29/84C
DELET LIST OF SNUBBERS FROM TECH. SPECS.	M55948						12/26/84C
REVIEW OF II.F.1.2 SOURCE TERM AND II.F.1.3 INSTRUM. CALIBR.	M56341						01/02/85C
REVISED REPORTING REQUIREMENTS (TECH. SPEC.)	M55506						01/04/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54396						01/09/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54541	B-83					01/09/85C
EVALUATE REMOVAL OF RHR AUTOCLOSURE FEATURE	M53488		08/25/84C				01/16/85C
RELIEF REQUESTS (HYDRO TESTS)	M54195						01/22/85C
ADMINISTRATIVE TECHNICAL SPECIFICATION CHANGES	M55221						01/22/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: LA CROSSE

PLANT LOCATION: 19 MI S OF LACROSSE, WISC  
DOCKET NUMBER: 050-00409  
ARCH/ENGINEER: S&L  
IE INSPECTOR: J. WEIBE

LICENSED POWER: 0165 MWT  
DESIGN POWER: 0050 MWE  
NSSS VENDOR: AC

PROJECT MANAGER: R. DUDLEY  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ATWS RULE CLARIFICATION	M55943						01/31/85
SEP TOPIC 111-3.A, EFFECTS ON HIGH WATER LEVEL ON STRUCTURES	M51868						03/01/85
SEP TOPIC III-4.B, TURBINE MISSILES	M51870						03/01/85
AIRBORNE DOSE CALCULATIONS	M54621			12/31/84C			03/01/85
CONTAINMENT LEAK TESTING	M48681						03/15/85
LOCAL LEAK DETECTION CALCULATIONS	M49895						03/15/85
RT-NDT SHIFT TECH SPEC	M52171						03/15/85
BYPASS LINWELD FAILURE	M53264						03/15/85
CHECK VALVE IST RELIEF REQUEST	M55618						03/15/85
IN-SERVICE TESTING	M49136						04/01/85
SEP TOPIC III-5.A, PIPE BREAK INSIDE CONTAINMENT	M51871			01/15/85			04/01/85
WATER QUALITY TECH SPECS	M53414						04/01/85
SEP TOPIC II-3.C: LOSS OF ULTIMATE HEAT SINK	M54660		01/22/85C				04/01/85
SEP TOPIC VIII-3.B, DC BUS VOLATGE MONITORING	M51878			01/22/85C			04/15/85
SEP TECH SPECS	M53413						04/15/85
I.D. 1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - FLOODING TECH. SPECS.	M56134	F-71					04/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M55958						05/01/85
IODINE SAMPLER SHIELDING EXEMPTION	M42522	B-60					05/15/85
LER RULE REPORTING REQUIREMENTS	M55611						05/31/85
SEALED SOURCE AMENDMENT	M54666	A-18					06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M56548						06/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M52768	B-76					07/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M51251	F-09		08/13/84C			08/01/85
SEP TOPIC 111-2, WIND & TORNADO LOADINGS	M44450	F-12					09/30/85
SEP TOPIC III-4.1, TORNADO MISSILES	M51867			10/11/84C			09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M51869			10/11/84C			09/30/85
ECCS TECH SPEC REVISION	M55870	D-19					09/30/85
SAFETY VALVES	M52169						10/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M52170						10/01/85
SEP TOPIC III-7.B, DESIGN CODES, DESIGN CRITERIA, LOAD	M42912	B-59					10/15/85
CONFIRMATION OF SEP ACTION ITEMS	M51874						10/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52514						10/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M52239	C-15					10/30/85
SEP TOPIC III-6, SEISMIC DESIGN CONSIDERATIONS	M44312	F-05		11/28/84C			10/31/85
LACROSSE INTEGRATED ASSESSMENT SUPPLEMENT	M51873						10/31/85
PURGE VALVE TECH. SPECS.	M51880						10/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M55438						11/15/85
FTL CONVERSION	M45144	F-26					11/30/85
	M11233			10/09/84C			12/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: LA CROSSE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51101	A-17		07/31/85			01/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53011	B-79					01/01/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53600						01/15/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45955	F-63					07/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46026	F-64					07/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46098	F-65					07/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46314	F-68					07/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M52849	B-77					09/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52930	B-78					09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53683						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53766						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53849						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53993						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54076						09/30/86
SECURITY PLAN AMENDMENT	M49088						12/31/86
** UNSCHEDULED ISSUES **							
REVIEW ODCM	M56678						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51171	F-08					10/10/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08099	A-02					10/18/84C
NUCLEAR INST. TECH SPEC	M52172						10/18/84C
RV AND SV TESTING	M44591	F-14		11/29/84C			11/30/84C
POST ACCIDENT TECH SPECS	M54197						11/30/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54542	B-83					11/30/84C
737 TECH SPECS	M5132	B-72					01/08/85C
VENT VALVE OPERABILITY TEST	M51318						01/15/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: LASALLE 1

PLANT LOCATION: 11 MI SE OF OTTAWA, ILL  
DOCKET NUMBER: 050-00373  
ARCH/ENGINEER: S&L  
IE INSPECTOR: R. HEISHMAN

LICENSED POWER: 3323 MWT  
DESIGN POWER: 1078 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: A. BOURNIA  
BRANCH CHIEF: A. SCHWENCER  
LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REVIEW FIRE DAMPER SURVEILLANCE PROGRAM	M55649				01/23/85		02/08/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55871	D-19					03/01/85
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M56087						03/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52240	C-15					03/29/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53601			11/25/83C	12/12/84		04/01/85
REVIEW OF EXTENDED BLOWDOWN TEST EVALUATION OF SUPPRESSION	M52297						04/12/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55718	A-18		02/28/85			04/26/85
ITEM 1.1 - POST TRIP REVIEW (PROGRAM DESCRIPTION AND	M54970			11/25/83C	12/12/84		05/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51102	A-17		03/31/85			05/15/85
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49460	F-26					05/31/85
II.D.1 - RV & SV TESTING	M54582	F-14	07/25/84C	10/22/84C			05/31/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M54995						05/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52769	B-76		11/25/83C	12/12/84		06/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53012	B-79		11/25/83C			08/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42536	B-60					11/30/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55338			09/26/84C			01/31/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51172	F-08					02/01/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52850	B-77		11/25/83C			02/01/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52931	B-78		11/25/83C			02/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53767			11/25/83C			03/01/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53850			11/25/83C			08/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53994			11/25/83C			09/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54077			11/25/83C			09/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53684			11/25/83C			05/31/87
** UNSCHEDULED ISSUES **							
EXTENSION OF DEADLINE FOR ENVIRONMENTAL QUALIFICATION OF	M56626						
MEETING TO DISCUSS SLENDERNESS RATIO AND UNBRACED LENGTH	M56675						
T/S/ CHANGE FOR SBGTS HEATER FROM 20 KW TO 23RW	M56734						
*** COMPLETED ISSUES ***							
CHANGE ACTION STATEMENT IN TECH. SPEC. FOR ACCIDENT	M55580						11/09/84C
LOSS OF FEEDWATER HEATING ANALYSIS MEETING	M56457						12/15/84C
REVISE TECH. SPECS FOR REACTOR WATER CLEANUP PUMP ROOM HIGH	M55773						01/08/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: LASALLE 2

PLANT LOCATION: 11 MI SE OF OTTAWA, ILL  
DOCKET NUMBER: 050-00374  
ARCH/ENGINEER: S&L  
IE INSPECTOR: R. HEISHMAN

LICENSED POWER: 3323 MWT  
DESIGN POWER: 1078 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: A. BOURNIA  
BRANCH CHIEF: A. SCHWENCER  
LIC. ASSISTANT: E. HYLTON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>							
REVIEW FIRE DAMPER SURVEILLANCE PROGRAM	M55650						02/08/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55872	D-19					03/01/85
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M56088						03/28/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53602			02/08/85	01/31/85		04/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55719	A-18		02/28/85			04/26/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (R.G.	M56407	A-17		03/31/85			05/15/85
II.D.1 - RV & SV TESTING	M54583	F-14	07/25/84	10/22/84C			05/31/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M54996						05/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42537	B-60					11/30/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55339				10/04/85		03/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53768			11/25/83C			03/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53851			11/25/83C			08/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53995			11/25/83C			09/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54078						09/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53685			11/25/83C			05/31/87
<b>** UNSCHEDULED ISSUES **</b>							
EXTENSION OF DEADLINE FOR ENVIRONMENTAL QUALIFICATION OF	M56627						
TS CHANGE FOR SBGTS HEATER FROM 20 KW TO 23KW	M56735						
<b>*** COMPLETED ISSUES ***</b>							
CHANGE ACTION STATEMENT IN TECH. SPEC. FOR ACCIDENT	M55563						11/09/84C
NEW TECH. SPEC. CHANGES TO INCORPORATE SCRAM ON LOW CRD PUMP	M55775						12/17/84C
REVISE TECH. SPECS FOR REACTOR WATER CLEANUP PUMP ROOM HIGH	M55774						01/08/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: LIMERICK 1

PLANT LOCATION: 21 MI NW OF PHILADELPHIA, PA  
DOCKET NUMBER: 050-00352  
ARCH/ENGINEER: BECH  
IE INSPECTOR: J. WIGGINS

LICENSED POWER: 0165 MWT  
DESIGN POWER: 1065 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. MARTIN  
BRANCH CHIEF: A. SCHWENCER  
LIC. ASSISTANT: E. HYLTON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
ITEMS 3.1.1 & 3.1.2 POST MAINTENANCE TESTING	M56258		10/26/84	08/31/84			03/31/87
** UNSCHEDULED ISSUES **							
INSERVICE TESTING OF PUMPS AND VALVES	M56245		10/26/84	06/15/84	11/01/85		
ENVIRONMENTAL QUALIFICATION JUSTIFICATION BOUNDING EQ	M56246		10/26/84	03/31/85			
DETAILED CONTROL ROOM DESIGN REVIEW	M56247		10/26/84	11/02/84			
REG. GUIDE 1.97 INSTRUMENTS	M56248		10/26/84	08/16/84			
INSERVICE INSPECTION PROGRAM	M56249		10/26/84	10/26/85			
TURBINE SYSTEM MAINTENANCE PROGRAM	M56250						
REMOTE SHUTDOWN SYSTEM	M56251		10/26/84	12/00/84			
ULTIMATE HEAT SINK	M56252		10/26/84	12/00/84			
CONTROL OF HEAVY LOADS, PHASE II	M56253		10/26/84	08/13/84			
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M56254		10/26/84	08/31/84			
ITEM 1.2 - POST TRIP REVIEW DATA AND INFORMATION CAPABILITY	M56255		10/26/84	08/31/84			
ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56256		10/26/84	08/31/84			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56257		10/26/84	08/31/84			
ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH.	M56259		10/26/84	08/31/84			
ITEMS 3.2.1 & 3.2.2 - POST MAINTANCE TESTING PROCEDURES AND	M56260		10/26/84	08/31/84			
ITEM 3.2.3 - POST MAINTENANCE TESTING CHANGES TO TECH. SPEC	M56261		10/26/84	08/31/84			
ITEM 4.5.1 REACTOR SYSTEM FUNCTIONAL TESTING DIVERSE TRIP	M56262		10/26/84	08/31/84			
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M56263		10/26/84	08/31/84			
SRM/IRM 11/18/84 LOSS OF POWER	M56388						
INDEPENDANT DESIGN VERIFICATION REVIEW	M56669						
SALP-84	M56670						
REVIEW OF DST PRA INSIGHTS REPORT	M56671						
2.206 PETITION OF R SUGARMAN DATED 11-21-84	M56693						
2.206 PETITION OF R ANTHONY DATED 12-23-84	M56694						



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MAINE YANKEE

PLANT LOCATION: 10 MI N OF BATH, ME  
DOCKET NUMBER: 050-00309  
ARCH/ENGINEER: S&W  
IE INSPECTOR: C. HOLDEN

LICENSED POWER: 2630 MWT  
DESIGN POWER: 0825 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: K. HEITNER  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
DEGRADED GRID VOLTAGE PROCEDURES	M51703						01/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43653	C-14	08/09/84	10/15/84			02/28/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45837	F-57	05/15/84	07/15/84C			02/28/85
SECOND ISI INTERVAL	M52011						02/28/85
MAINE YANKEE, NEUTRON SOURCE DATA FOR FLUX REDUCTION	M55044						02/28/85
APP J TECH SPEC CHANGE	M48632						03/30/85
FIRE PROTECTION - EXTRA EXEMPTION REQUESTS	M53408						03/30/85
LTOP TECHNICAL SPECIFICATION CHANGES (PC106)	M54959		06/22/84	09/30/84C			03/30/85
TECH. SPEC. FOR LIMITING OVERTIME (PC 109)	M56083		01/15/85	02/15/85			03/30/85
POWER SUPPLIES FOR SAFE SHUTDOWN	M56099						03/30/85
HYDRAULIC SNUBBERS	M08904	B-17		06/30/79C			03/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54543	B-83					03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52241	C-15					04/30/85
SECOND IST INTERVAL	M49711			07/01/84C			05/15/85
MSL TOPICAL REPORT (YAEC-1447)	M56426						05/15/85
ESFAS & RP5 SENSOR TECH SPEC	M48999			06/15/84C			05/31/85
REACTOR COOLANT PUMP TRIP	M49673	G-01	08/07/84	12/15/85			06/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44313	F-05	06/22/84	08/30/84			06/30/85
FIRE PROTECTION EXEMPTION FOR	M48582						06/30/85
BRIEFINGS ON SEISMIC REVIEW PLAN	M49475						06/30/85
APS VOLTAGE STUDY	M53475		05/14/84	09/30/84			06/30/85
TECH SPECS FOR SAFE SHUTDOWN	M53513						06/30/85
THERMAL SHIELD INSPECTION AND REPAIR	M54958						06/30/85
AFW SYSTEM RESOLUTION	M55295		08/01/84	09/30/84			06/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08898	D-10	06/01/84	07/01/84			06/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42893	B-59		09/24/82			09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51103	A-17					09/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M07752	A-02		03/15/79C			10/01/85
RV AND SV TESTING	M44592	F-14			09/30/84		10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52851	B-77					10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52932	B-78					10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53013	B-79					10/30/85
.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND PROCEDURES	M52770	B-76					11/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45956	F-63					11/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46027	F-64					11/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46099	F-65					11/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46315	F-68					11/30/85
REVIEW OF 10CFR 61	M53407						11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54397						12/15/85



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: MAINE YANKEE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES *** (CONTINUATION)							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55873	D-19					12/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56135	F-71					12/15/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44451	F-12	09/06/84	06/30/85			12/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45145	F-26					12/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51173	F-08					12/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51253	F-09					12/30/85
TECH SPEC FOR AFW INITIATION	M53546				06/30/84		12/31/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53077	B-80					10/30/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53130	B-81					10/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53603						10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53769						10/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53852						10/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53917						10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53996						10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54079						10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48176	F-58					12/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53686						02/01/87
** UNSCHEDULED ISSUES **							
CONTAINMENT LEAK TESTING II	M56699						
CEA EJECTION ANALYSIS	M56775						
*** COMPLETED ISSUES ***							
CASKIN SPENT FUEL POOL	M55092						10/26/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42490	B-60			08/29/81		12/13/84C
REVISED DEFINITION OF CONTAINMENT INTEGRITY	M53449						12/26/84C
PROPOSED CHANGE 105	M55296	A-18					12/26/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: MCGUIRE 1

PLANT LOCATION: 17 MI N OF CHARLOTTE, NC  
DOCKET NUMBER: 050-00369  
ARCH/ENGINEER: DUKE  
IE INSPECTOR: W. ORDERS

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1180 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. HOOD  
BRANCH CHIEF: E. ADENSAM  
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54398						12/01/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54544	B-83					12/31/84
EVALUATE & APPROVE MCGUIRE UNIT1 REV7 TO MCGUIRE PUMP &	M55392						12/31/84
REVIEW OF TECHNICAL SPECIFICATIONS (DPO)	M55435						12/31/84
EVALUATE ICCI TECH. SPEC. REVISIONS; REF: DUKE LTR. 7/31/84	M55517						12/31/84
EVALUATE DUKE TOPICAL NO. DPC-NF-2010 "NUCLEAR PHYSICS	M55470		10/31/84C				01/02/85
EVALUATE PROPOSED PIPING SEISMIC ANALYSIS USING PVRC	M55566						02/01/85
RELIEF REQUEST ASME CODE SECTION XI, SNUBBER TESTING; REF:	M54882						02/22/85
EVALUATE GENERATOR TIME OVERCURRENT PROTECTION FOR EMERGENCY	M55787						02/24/85
EVAL. TECH. SPEC. SURV. REQ'T CHANGE RELATING TO S/G	M55970						02/24/85
CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG 0612)	M47127	C-10					03/31/85
REACTOR COOLANT PUMP TRIP	M49653	G-01					03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52242	C-15					03/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53131	B-81					03/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52771	B-76			12/12/84		05/01/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53179	B-82					07/01/85
: EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51610						07/15/85
EVALUATE PROPOSED TECHNICAL SPECIFICATION FOR STANDBY	M55789						07/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51254	F-09	08/28/84C	11/02/84C			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52933	B-78					10/01/85
EVALUATE REVISED IMPLEMENTATION DATE FOR LICENSE CONDITION	M53503						12/01/85
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55615						12/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53014	B-79					10/01/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53078	B-80					10/01/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46316	F-68					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51104	A-17					
[ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52852	B-77					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53604						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53687						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53770						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53853						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53918						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53997						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54080						
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55085						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55361						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MCGUIRE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55720	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55874	D-19		09/28/84			
UHI (UNIT 2 RELOAD)	M56337						
T.S. AMEND FOR GROUNDWATER MONITORING SYSTEM	M56472						
T.S. AMEND FOR COLD LEG ACCUMULATOR ISOLATION VALVE	M56476						
T.S. AMEND FOR AFW PUMP TESTING FREQUENCY	M56478						
TYPOS, CONSISTENCY WITH UNIT 2	M56494						
T.S. AMEND FOR ADMINISTRATIVE CONTROLS FOR SHIFT WORK AND	M56628						
INSERVICE INSPECTION PLAN REVIEW PER SSER 6 SECTION 5.2.3.1	M56682						
CYCLE 3 RELOAD AMENDMENT	M56746						
ELEMINATE DOSE PROJECTIONS FOR TREATED EFFLUENTS - TECH SPEC	M56777						
*** COMPLETED ISSUES ***							
EVALUATE PROPOSED TECH. SPEC. SURV CHANGE RELATING TO I.C.	M52178						10/05/84C
EVAL T.S. CHANGES RELATED TO CONTAINMENT INTEGRITY	M52327						10/05/84C
: EVAL PROPOSAL ALLOWING UNIT OP LESS THAN OR EQ TO 46%	M52160						10/31/84C
EVALUATE APPLICATION FOR APPROVAL TO DISPOSE OF VERY LOW	M55306						11/02/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MCGUIRE 2

PLANT LOCATION: 17 MI N OF CHARLOTTE, NC  
DOCKET NUMBER: 050-00370  
ARCH/ENGINEER: DUKE  
IE INSPECTOR: W. COTTLE

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1180 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. HOOD  
BRANCH CHIEF: E. ADENSAM  
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EVALUATE TECH. SPEC. FOR REACTOR CONTACT SYSTEM VENT SYSTEM;	M55821						12/01/84
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55616						12/30/84
EVALUATE & APPROVE MCGUIRE UNIT2 REV3 TO MCGUIRE PUMP &	M55393						12/31/84
REVIEW OF TECHNICAL SPECIFICATION (DPO)	M55436						12/31/84
EVALUATE ICCI TECH. SPEC. REVISIONS; REF: DUKE LTR 7/31/84	M55518						12/31/84
EVALUATE DUKE TOPICAL NO. DPC-NF-2010 "NUCLEAR PHYSICS	M55471		10/31/84C				01/02/85
REACTOR COOLANT PUMP TRIP (REF: TAC# 49653)	M53290						02/01/85
EVALUATE PROPOSED PIPING SEISMIC ANALYSIS USING PVRC	M55567						02/01/85
RELIEF REQUEST ASME CODE SECTION XI, SNUBBER TESTING; REF:	M54883						02/22/85
EVALUATE GENERATOR TIME OVERCURRENT PROTECTION FOR EMERGENCY	M55788				11/13/84C		02/24/85
EVAL. TECH. SPEC. SURV. REQ'T CHANGE RELATING TO S/G	M55971						02/24/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52243	C-15					03/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52772	B-76			12/12/84		05/01/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53180	B-82					07/01/85
: EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51609						07/15/85
EVALUATE PROPOSED TECHNICAL SPECIFICATION FOR STANDBY	M55790						07/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51255	F-09	08/28/84C	11/02/84			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52934	B-78					10/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53079	B-80					10/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53132	B-81					03/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53015	B-79					10/01/86

## \*\* UNSCHEDULED ISSUES \*\*

INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51105	A-17					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52853	B-77					
NUREG-0737, III.A.2.2, METEOROLOGICAL DATA UPGRADE (REF:	M53287	F-68					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53605						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53688						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53771						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53854						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53919						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53998						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54081						
II.D.1 - RV & SV TESTING	M54601	F-14	11/30/84				
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55086						
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55340						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55362						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55721	A-18					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MCGUIRE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
EVALUATE TECH. SPEC. FOR REACTOR CONTACT SYSTEM VENT SYSTEM;	M55822						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55875	D-19					
RELOAD CYCLE 2	M56336						
T.S. AMEND FOR GROUNDWATER MONITORING SYSTEM	M56473						
T.S. AMEND FOR COLD LEG ACCUMULATOR ISOLATION VALVE	M56477						
T.S. AMEND FOR AFW PUMP TESTING FREQUENCY	M56479						
UHI	M56495						
T.S. AMEND FOR ADMINISTRATIVE CONTROLS FOR SHIFT WORK AND	M56629						
INSERVICE INSPECTION PLAN REVIEW PER SSER 6 SECTION 5.2.3.1	M56683						
REINSTATE PRE-AMEND 35 TECH. SPECS. ON RERACK UNTIL 3RD	M56736						
TECHNICAL SPECIFICATION AMENDMENTS FORM UNIT 1 CYCLE 3	M56747						
ELEMINATE DOSE PROJECTIONS FOR TREATED EFFLUENTS - TECH SPEC	M56778						
*** COMPLETED ISSUES ***							
EVALUATE PROPOSED TECH. SPEC. SURV CHANGES RELATING TO I.C	M52179						10/05/84C
EVAL T.S. CHANGES RELATED TO CONTAINMENT INTEGRITY	M52330						10/05/84C
; EVAL PROPOSAL ALLOWING UNIT OP LESS THAN OR EQ TO 46%	M52159						10/31/84C
EVALUATE APPLICATION FOR APPROVAL TO DISPOSE OF VERY LOW	M55307						11/02/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MILLSTONE 1

PLANT LOCATION: 5 MI SW OF NEW LONDON, CONN  
DOCKET NUMBER: 050-00245  
ARCH/ENGINEER: EBASCO  
IE INSPECTOR: T. SHEDLOSKY

LICENSED POWER: 2011 MWT  
DESIGN POWER: 0660 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: J. SHEA  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
CONTAINMENT LEAK TESTING - APPENDIX J (GENERIC)	M10137	A-04		12/07/84C			03/10/85
OCCUPATIONAL DOSE REDUCTION BNL	M53435						03/12/85
1 EXEMPTION REQUESTS - FIRE PROT APP.R RULE	M48664		11/15/84	12/04/84C			04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52773	B-76			12/12/84		05/01/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42612	B-24		12/12/84			06/10/85
SALP 1984	M53349						06/10/85
DEGRADED GRID VOLTAGE PROCEDURES	M51702			12/12/85			01/15/86
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44245	F-04					06/24/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51176	F-08		08/06/86			10/12/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51256	F-09		08/06/86			10/12/86
** UNSCHEDULED ISSUES **							
CONTAINMENT LEAK RATE CONTINUOUS MONITORING	M07426		12/28/84				
INSERVICE TESTING(IST)	M11210				06/00/83C		
CONVERSION POL TO FTOL	M11221			09/01/72C			
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42523	B-60		12/12/84			
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42913	B-59	05/28/85				
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44315	F-05					
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44863	F-19	12/15/84				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45147	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45958	F-63	08/10/86				
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46029	F-64	08/10/86				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46101	F-65	08/10/86				
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46317	F-68	08/10/86				
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47754	F-25		07/30/84C	09/30/84		
SAFETY FACTOR FOR PENETRATION X-10A	M49290			12/12/84			
FAULT TRANSFERS	M49384						
ELECTRICAL ISOLATION	M49385						
GRID SEPARATION PROCEDURES	M49386						
EMERGENCY POWER	M49387						
FLOODING (NON-STRUCTURAL)	M49780						
IP SAR SUPPLEMENT	M49786						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51106	A-17					
PREPARE SER CONSIDERING LICNESEE COMMENTS & IREP-REPORT.	M51305						
REVIEW NEED FOR SCRAM DISCHARGE VOLUME DIVERSE LEVEL	M51559						
1 T.S. CHANGES TO MEET FINAL RULE ON ENVIR QUAL 10 CFR 50.49	M51698			10/10/84			
ALTERNATIVE APPENDIX I TECH. SPEC. REVIEW	M51961				04/15/85		
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52244	C-15		01/14/85C			



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MILLSTONE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52854	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52935	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53016	B-79					
INTEGRATED SAFETY ASSESSMENT PROGRAM	M53294						
RESPONSE TO GEN LTR 81-34 RE MPA 8-65	M53445						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53606						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53689						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53772						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53855						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53999						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54082						
1: REVIEW RESPONSE TO GE SIL-402 DRYWELL VENT HEADER	M54491		10/05/84	04/13/84			
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54545	B-83	10/15/84	07/25/84C			
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55722	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55876	D-19					
I.D. 1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56138	F-71					
ORDER MODIFICATION RE: CONTROL ROOM HABITABILITY	M56319						
VACUUM BREAKERS	M56741				04/30/85C		
REVISE MARCH 14, 1983 ORERS	M56742						
*** COMPLETED ISSUES ***							
NUREG-0737, II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M46533	F-46					10/18/84C
RECIRCULATION LOOP DECONTAMINATION	M54693						10/25/84C
SUBCOOLED POST DBLOCA RADIOLYSIS	M48229						11/01/84C
SUBCOOLED POST DBLOCA RADIOLYSIS	M48293						11/01/84C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48280	F-55		08/01/84			11/29/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55602	B-84					12/16/84C
REVIEW FINAL ENVIRONMENTAL STATEMENT UPDATE	M49488			12/01/84			12/17/84C
1. RESPONSE TO NRC 6/8/83 LETTER OPTION ON II K.3.18	M51795						01/03/85C
1. IREP - REPORT EVALUATION - NNECO FEEDBACK BY 7-1-83	M51581			12/12/84			01/25/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MILLSTONE 2

PLANT LOCATION: 5 MI SW OF NEW LONDON, CONN  
DOCKET NUMBER: 050-00336  
ARCH/ENGINEER: BECH  
IE INSPECTOR: T. SHEDLOSKY

LICENSED POWER: 2700 MWT  
DESIGN POWER: 0870 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: D. OSBORNE  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>*** ACTIVE ISSUES ***</b>							
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY CYCLE CONFIRMATORY SUBMITTALS	M44864	F-19		01/30/85			01/30/85
STEAM GENERATOR LEAK RATE DETECTION	M54199		N/A	06/30/84C			01/30/85
CONTAINMENT PENETRATION OUTAGE EQUIPMENT HATCH DOOR	M54741			06/12/84C			01/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M56458						02/15/85
REVIEW OF ASYMMETRIC LOCA LOADS	M52245	C-15					03/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M08949	D-10		10/07/81C			04/29/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M45840	F-57		12/31/81C			04/30/85
FOLLOWUP AMENDMENT OF IST PROGRAM RELATIVE TO PUMPS AND TECHNICAL SPECIFICATION FOR LIMITING OVERTIME	M51177	F-08					04/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M51574			01/15/85			04/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M55328			11/15/84C			05/15/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M56139	F-71					05/26/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND : EXEMPTION FROM APP. R. IIIG TECHNICAL	M53607				01/31/85		05/30/85
REACTOR COOLANT PUMP TRIP	M53133	B-81		01/30/85			05/31/85
DEGRADED GRID VOLTAGE PROCEDURES	M51107	A-17					06/03/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M42493	B-60		02/18/82C			06/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52774	B-76				01/30/85	06/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M48642	B-41		04/15/83C			07/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M49658	G-01		12/31/83C			07/30/85
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M51701			06/30/84			07/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M54546	B-83		10/31/84			07/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M52855	B-77					09/30/85
ITEM. 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M52936	B-78					09/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53017	B-79					09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53080	B-80					09/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53920						09/30/85
	M53856						07/30/86
	M53773						09/30/86
	M54000						09/30/86
	M54083						09/30/86
	M53690						01/01/87
<b>** UNSCHEDULED ISSUES **</b>							
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42894	B-59		01/03/85C			
PROCEDURES GENERATION PACKAGE (SUPPLEMENT 1, NUREG-0737)	M44316	F-05		01/30/85			
RV AND SV TESTING	M44595	F-14		04/30/85			
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45148	F-26		03/11/83C			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45959	F-63		06/03/81C			
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46030	F-64		06/03/81C			

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MILLSTONE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46318	F-68		12/15/80C			
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48179	F-58		12/31/81C			
EXEMPTION FROM APPENDIX R, ALTERNATE SAFE SHUTDOWN	M48643			05/25/83C			
: EXEMPTION FROM APP.R III G, SCHEDULAR	M48644						
REVIEW ALTERNATIVE APPENDIX I TECH SPECS	M49558			12/30/84			
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51257	F-09					
TECH. SPEC. CHANGE RE STEAM GENERATOR TUBE INSPECTION	M52339		06/20/84	06/20/84			
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54399						
SPENT FUEL POOL MODIFICATION	M54671						
FUEL LEAKAGE	M55219						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55723	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55877	D-19		12/14/84			

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MONTICELLO

PLANT LOCATION: 30 MI NW OF MINNEAPOLIS, MINN  
DOCKET NUMBER: 050-00263  
ARCH/ENGINEER: BECH  
IE INSPECTOR: C. BROWN

LICENSED POWER: 1670 MWT  
DESIGN POWER: 0545 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: V. ROONEY  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
REVISED LICENSE AMENDMENT ON SINGLE LOOP OPERATION	M48646						07/05/84
REPLACEMENT OF RECIRCULATION PIPING REVIEW	M52204						12/15/84
REVIEW OF THE UNDERVOLTAGE RELAY TRIP EVENT	M52089						12/30/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52246	C-15		07/11/84C			02/01/85
LER REPORTING	M55930						02/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54547	B-83					03/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43720	B-65					03/30/85
SCREEN WASH/FIRE PUMP	M49931						03/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55878	D-19					04/15/85
ISI/IST PROGRAM-SECOND TEN YEAR INTERVAL	M46510						05/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52775	B-76					05/01/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07942	D-01					06/01/85
RV AND SV TESTING	M44596	F-14					06/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45694	F-48					06/30/85
TURBINE BYPASS VALVES	M49787						06/30/85
MAXIMUM ALLOWABLE LEAKAGE RATE INCREASE LA	M49934						06/30/85
STATION BATTERY SYSTEM	M51335						06/30/85
EXEMPTION REQUEST FROM FIXED SUPPRESSION IN THE CONTROL ROOM	M51338						06/30/85
REVIEW OF SURVEILLANCE TECH RPT ON REACTOR VESSEL RADIATION	M52435						06/30/85
REVIEW OF LICENSEE'S RESPONSE TO UNRESOLVED FIRE PROTECTION	M48648						07/05/85
SURVEILLANCE REQUIREMENTS	M49102						07/05/85
JET PUMP OPERABILITY	M49158						07/05/85
FEEDWATER/TURBINE TRIP INSTRUMENTATION	M49788						07/05/85
PURGE & VENT TECH SPEC FOLLOWUP	M55398						07/05/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52856	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52937	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53018	B-79					09/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44317	F-05					10/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45149	F-26					01/01/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45960	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46031	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46103	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46319	F-68					
NUREG - 0737 II. 3.22B, RCIC SUCTION MODIFICATIONS	M47857	F-51					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51178	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51258	F-09			12/31/84		

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MONTICELLO

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53608						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53691						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53774						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53857						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54001						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54084						
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55603	B-84					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55724	A-18					
CLARIFICATION OF RADIATION MONITORING REQUIRMENT	M55800						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56140	F-71					
REQUEST FOR EQ EXTENSION	M56550						
*** COMPLETED ISSUES ***							
RHR INTERTIE LINE ADDITION	M55211						10/31/84C
HYBRID I CONTROL RODS	M55673						11/02/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45598	F-46	04/03/84C	06/12/84C			11/13/84C
EXEMPTION ON SHIFT STAFFING RULE	M53561						11/14/84C
REVIEW OF MODIFICATIONS ON SRV LOW-LOW SETPOINT	M52086						11/16/84C
ARTS	M55210						11/16/84C
LOW-LOW SETPOINT TECH SPECS	M55758						11/16/84C
ALTERNATE ROD INJECTION	M49101						11/26/84C
REVISED LICENSE AMENDMENT ON ENVIRONMENTAL TECHNICAL	M51785						11/26/84C
DEGRADED GRID VOLTAGE TECH. SPECS.	M55613						11/27/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42475	B-60	05/07/84C	05/31/84			12/13/84C
737 TECH SPECS	M51685	B-72					12/31/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: NINE MILE POINT 1

PLANT LOCATION: 8 MI NE OF OSWEGO, NY  
DOCKET NUMBER: 050-00220  
ARCH/ENGINEER: NIAGARA  
IE INSPECTOR: S. HUDSON

LICENSED POWER: 1850 MWT  
DESIGN POWER: 0620 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. HERMANN  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>*** ACTIVE ISSUES ***</b>							
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08063	C-10			10/31/84		10/31/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52247	C-15					01/02/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44318	F-05					01/30/85
REVIEW OF DECOUPLING SCREENHOUSE/REACTOR BLDG WALL	M54129						01/30/85
TS - CHANGE IN MANAGEMENT ORGANIZATION	M55475						02/28/85
TECH. SPEC. - DELETE "ALL" FOR AUDIT OF DEFICIENCIES	M55569						02/28/85
UNIT-1 - PLANT SPECIFIC EVALUATION OF CORE SPRAY PERFORMANCE	M51334						03/01/85
SNUBBER ADDITIONS AND DELETIONS	M42424						03/30/85
ADDITIONAL EXEMPTION REQUEST FROM APPENDIX R (GENERIC LETTER	M53390						03/31/85
1 - PLANT SPECIFIC APPENDIX J. REVIEW	M54152						03/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54548	B-83					03/31/85
1 - TECH. SPEC. REMOTE SHUTDOWN PANALS	M55048						03/31/85
1 - TECH. SPEC. FOR RCS LEAKAGE	M55443						03/31/85
TECH. SPEC. - CONTROL ROOM AIR TREATMENT SYSTEM	M56038						03/31/85
EVALUATE RESPONSE TO GENERIC LETTER 84-09	M55978						04/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52938	B-78			12/12/84		05/01/85
T.S. CHANGE FOR CAPSULE SURVEILLANCE PROGRAM PER APPENDIX H	M54210						06/30/85
1 - EVALUATION OF GASKET SEAL MATERIAL IN PUMPS VALVES	M55465						07/01/85
1 - ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52776	B-76					09/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53019	B-70					09/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51259	F-05					10/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56141	F-71					10/01/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55604	B-84					10/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53609						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53775						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53858						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54002						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54085						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION ANDVENDOR INTERFACE -	M53692						01/01/87
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52857	B-77					09/30/88
<b>** UNSCHEDULED ISSUES **</b>							
REACTOR VESSEL WATER LEVEL INSTRUMENTATION	M41032	F-26					
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42476	B-60					
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42884	B-59	09/07/84	11/01/84			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45961	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46032	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46104	F-65					



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: NINE MILE POINT 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46320	F-68					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51109	A-17					
LIMITED CODE REVISION TO APPROVED ISI PROGRAM PER 10 CFR	M54436						
1, TECH. SPEC. - ADS AND OVERPRESSURIZATION VALVE SET POINTS	M54752						
1, MK-1 - CONTAINMENT VENT HEADER CRACKS	M55049						
REVIEW RESPONSE (LONG TERM) TO NRC 50.54(F) LETTER - TURBINE	M55612						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55879	D-19					
EVALUATE EMERGENCY PREPAREDNESS SCHEDULE	M56032						
1 - ADMIN. CHANGE - CONTAINMENT LEAKAGE	M56640						
EQ EXTENSION REQUEST	M56698						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51179	F-08					10/01/84C
TECH. SPEC. - TRIPLE LOW REACTOR WATER LEVEL SETPOINT	M54751						10/02/84C
TS - ADMIN CONTROL SECTION, OVERTIME, ETC.	M54187						10/24/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55725	A-18					10/29/84C
APPENDIX I TECH SPECS IMPLEMENTATION REVIEW	M08118	A-02		12/15/78C			11/02/84C
TECH. SPEC. - INT. OF DIESEL GENERATORS ON LOSS OF OR	M54753						11/09/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45599	F-46					11/14/84C
TECH. SPEC. - DELETE SECURITY AUDIT FROM TECH. SPEC.	M55568						12/06/84C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07943	D-01					01/22/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45695	F-48					01/22/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: NORTH ANNA 1

PLANT LOCATION: 40 MI NW OF RICHMOND, VA  
DOCKET NUMBER: 050-00338  
ARCH/ENGINEER: S&W  
IE INSPECTOR: T. WEBSTER

LICENSED POWER: 2775 MWT  
DESIGN POWER: 0907 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: L. ENGLE  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
RELOAD DESIGN AUDIT	M56081						01/08/85
1 STARTUP CERTIFICATION PROGRAM	M55539						01/31/85
1: REVISE TS FOR LCD FOR SURVEILLANCE IN MODES 3,4 AND 5	M53524						02/01/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54400				01/31/85		02/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54549	B-83					02/28/85
1: REVISE TS TO REFLECT CURRENT ORGANIZATION	M56350						03/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42895	B-59		11/14/84			03/30/85
1: REVISE TS FOR LEAKAGE INTEGRITY TESTS-CONT. PURGE LINES	M56349						04/15/85
RV AND SV TESTING	M44598	F-14		10/31/85			04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45843	F-57					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52248	C-15					04/30/85
1: REVISE TS FOR ALLOWING 1 OUT OF 2 HX RECOMBINERS TO	M53521		02/28/85	12/27/84			04/30/85
1: REVISE TS TO INCLUDE CONT. HOGGER AS PART OF GASEOUS	M56352						04/30/85
2, REVISE TS 3.0.5 TO TAKE ACTION WITHIN 2 HRS	M56358						04/30/85
REACTOR COOLANT PUMP TRIP	M49665	G-01					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51260	F-09					04/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52777	B-76			12/12/84		04/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44319	F-05	12/14/85	01/30/85			05/01/85
1: INSERVICE TESTING (PUMPS & VALVES)	M52414						05/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51110	A-17	12/30/84	01/30/85			05/30/85
1: TEST AND RESULTS-20% OVER VOLTAGE ON CONTRACTOR COILS	M56353			12/30/84			06/30/85
1: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M48868						06/31/85
1: SERVICE WATER PIPING CORROSION & PRESERVATION PROGRAM	M56355						12/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48182	F-58					04/30/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45962	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46033	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46105	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46321	F-68					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52858	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52939	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53020	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53081	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53134	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53610						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53693						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53776						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: NORTH ANNA 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53859						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53921						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54003						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54086						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55880	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56142	F-71					
*** COMPLETED ISSUES ***							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45150	F-26					11/06/84C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M13109	B-48		05/30/84C	11/15/84		11/13/84C
1: ADMIN CHANGES TO T.S. REORGANIZATION OF NUC OPS DEPT.,	M52053						11/13/84C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44249	F-04					11/15/84C
1: REVISED CYCLE 5 RELOAD CORE DESIGN	M55478						11/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51180	F-08					11/19/84C
1: EVALUATE NA MAIN TRANSFORMER FAULTS	M49525						11/27/84C
2: REVISE TS PER GEN.LTR. 83-30	M54500						11/28/84C
1:AMEND TS BY REDUCING LENGTH OF TIME FOR CORE SURVEILLANCE	M52478						12/03/84C
1: REVISE TS FOR REACTOR TRIP SYS INTERLOCK SETPOINT P-7 FOR	M53522						12/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42497	B-60		08/19/81C			12/12/84C
1: AMEND T.S. FOR AUGMENTED SPENT FUEL STORAGE	M48870						12/21/84C
1: AMEND T.S. BY ADDING EXEMPTION FOR ENGINEERING EVAL FOR	M53252		11/27/84	12/27/84			01/07/85C
1: REVISE TS FOR LER REPORTING PER 10CFR PART 50.72 & 50.73	M54505	A-18		11/21/84C			02/01/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: NORTH ANNA 2

PLANT LOCATION: 40 MI NW OF RICHMOND, VA  
 DOCKET NUMBER: 050-00339  
 ARCH/ENGINEER: S&W  
 IE INSPECTOR:

LICENSED POWER: 2775 MWT  
 DESIGN POWER: 0907 MWE  
 NSSS VENDOR: WEST

PROJECT MANAGER: L. ENGLE  
 BRANCH CHIEF: J. MILLER  
 LIC. ASSISTANT: P. KREUTZER

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54401						01/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54550	B-83					02/28/85
2: TEST & SUBMITTAL (NATURAL CIRCULATION) TO MEET BTP RSB5-1	M56359						02/28/85
2: REVISE TS TO REFLECT CURRENT ORGANIZATION	M56347						03/15/85
MASONARY WALL DESIGN RESPONSE TO 1E BULLETIN 80-11	M56382						03/30/85
2: REVISE TS FOR LEAKAGE INTEGRITY TESTS-CONT. PURGE LINES	M56348						04/15/85
RV AND SV TESTING	M44599	F-14		10/31/84C			04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45844	F-57					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52249	C-15					04/30/85
2: APPENDIX R REANALYSIS EXEMPTION REQUESTS	M54833						04/30/85
2: REVISE TS TO INCLUDE CONT. HOGGER AS PART OF GASEOUS	M56351						04/30/85
2: REVISE TS 3.0.5 TO TAKE ACTION WITHIN 2 HRS	M56357						04/30/85
REACTOR COOLANT PUMP TRIP	M49666	G-01					04/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51261	F-09					04/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52778	B-76				12/12/84	05/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44320	F-05	12/14/85	01/30/85			05/15/85
2: REVISE TECH. SPEC. TO INDICATE VALVES TESTED ONLY FOR	M54834						05/30/85
2: INSERVICE TESTING - PUMPS AND VALVES	M54858						05/30/85
2: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M48867						06/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51111	A-17	12/30/84	11/30/85			06/30/85
2: TESTS & RESULTS - 20% OVERVOLTAGE ON CONTRACTOR COILS	M56356			12/30/84			06/30/85
2: SERVICE WATER PIPING CORROSION & PRESERVATION PROGRAM	M56354						12/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48183	F-58					04/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53922						12/31/88

## \*\* UNSCHEDULED ISSUES \*\*

NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45963	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46034	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46106	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46322	F-68					
CONTROL ROOM HUMAN FACTORS REVIEW	M46921						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52859	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52940	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53021	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53082	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53135	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53611						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53694						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: NORTH ANNA 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53777						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53860						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54004						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54087						
STARTUP CERFICATION PROGRAM	M55540						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55881	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56143	F-71					
*** COMPLETED ISSUES ***							
2: AMEND LIC FOR INCREASE RCS TAV TO 587.8 (PHASE 2- POWER	M49523						10/15/84C
2: REVISE TS BY CHANGING FRACTIONAL POWER MULTIPLIER FROM	M52575						10/15/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45151	F-26					11/06/84C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGES	M48331	B-48		05/30/84C			11/13/84C
2: ADMIN CHANGES TO T.S. REORGANIZATION OF NUC OPS DEPT.	M52052						11/13/84C
CORE RELOAD METHODOLOGY AUDIT	M54846						11/15/84C
2: REVISED CYCLE 5 RELOAD CORE DESIGN	M55479						11/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51181	F-08					11/18/84C
2: FOLLOWUP ON JULY 3, 1981 TRANS FIRE RECURRING TRANS	M46734						11/27/84C
2: REVISE TS PER GEN. LTR. 83-30	M54501						11/28/84C
2:AMEND TS BY REDUCING LENGTH OF TIME FOR CORE SURVEILLANCE	M52479						12/03/84C
2: REVISE TS FOR REACTOR TRIPS SYS INTERLOCK SETPOINT P-7	M53523						12/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42540	B-60		09/03/81C	11/15/84		12/12/84C
2: AMEND T.S. FOR AUGMENTED SPENT FUEL STORAGE	M48869						12/21/84C
2: AMEND T.S. BY ADDING EXEMPTION FOR ENGINEERING EVAL. FOR	M53253						01/07/85C
RELOAD DESIGN AUDIT	M56082						01/08/85C
2: REVISE TS FOR LCO FOR SURVEILLANCE IN MODES 3, 4 AND 5	M53525						02/01/85C
2: REVISE TS FOR LER REPORTING PER 10CFR PART 50.72 & 50.73	M54506	A-18		11/21/84C			02/01/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: OCONEE 1

PLANT LOCATION: 30 MI W OF GREENVILLE, SC  
 DOCKET NUMBER: 050-00269  
 ARCH/ENGINEER: DUKE/BECH  
 IE INSPECTOR: J. BRYANT

LICENSED POWER: 2568 MWT  
 DESIGN POWER: 0887 MWE  
 NSSS VENDOR: B&W

PROJECT MANAGER: H. NICOLARAS  
 BRANCH CHIEF: J. STOLZ  
 LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55056						10/31/84
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51182	F-08	09/28/84	10/31/84			12/31/84
ISI RELIEF REQUEST OF 8/15/83	M52406						02/28/85
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M55012						02/28/85
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55509						02/28/85
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55676						02/28/85
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55832						02/28/85
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57042						02/28/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53183	B-82	12/31/84				03/29/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53695		12/31/84	01/31/85			03/29/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53778		12/31/84	01/31/85			03/29/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44321	F-05	09/28/84	10/31/84	01/31/85		03/31/85
RCS LEAK TEST T.S. CHANGES	M49568						03/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51262	F-09	09/28/84	10/31/84			03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52250	C-15	10/31/84				03/31/85
OVERTIME LIMITS	M54144		12/26/84	01/31/85			03/31/85
ADMIN. T.S. CHANGE OF 2/13/84	M54211						03/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54402						03/31/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55680						03/31/85
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55686		01/31/85				03/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42904	B-59	06/15/84	10/31/84	11/30/84		04/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42509	B-60		10/26/84			04/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47183	B-66	04/23/84	09/04/84			04/30/85
EFW TORNADO PROTECTION	M48225			09/28/84			04/30/85
STA BACHELOR'S DEGREE OR EQUIVALENT	M49974			02/15/85			04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51112	A-17	10/31/84	09/30/84	12/30/84		04/30/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52674		09/28/84	02/15/85			04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54551	B-83		12/31/84			04/30/85
CORE FLOOD TANK BORON CONCENTRATION	M55980						04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52779	B-76			12/12/84		05/01/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43643	C-14	12/27/84	02/25/85	03/31/85		05/30/85
CONFIRMATORY ORDER AMEND REQUEST 8/26/83	M52201			02/28/85			05/30/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46463	F-70	08/17/84	09/28/84			05/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57036		01/31/85	02/28/85	03/31/85		05/31/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49234		07/30/84	08/30/84	03/29/85		06/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53022	B-79	12/31/84	01/31/85			06/30/85
REACTOR BUILDING PURGE SYSTEM TECH. SPEC. CHANGE	M55689		04/30/85	05/30/85			08/30/85
REACTOR COOLANT PUMP TRIP	M49659	G-01			06/30/85		09/30/85
RV AND SV TESTING	M44600	F-14	04/30/85	05/31/85			11/30/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OCONEE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45845	F-57					11/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48184	F-58		02/28/85			06/30/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45964	F-63		11/30/84			
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46035	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46107	F-65		11/30/84			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46323	F-68		11/30/84			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52860	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52941	B-78					
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53083	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53136	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53612						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53861						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53923						
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53955						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54005						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54088						
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55015	A-18					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55365						
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55512						
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55683						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55882	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56144	F-71					
MARK BZ FUEL	M56711						
EOF LOCATION	M57039						
*** COMPLETED ISSUES ***							
ISI/IST EXEMPTION	M53341						10/29/84C
CYCLE 9 REVIEW	M55815						11/23/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52649						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55826						01/08/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OCONEE 2

PLANT LOCATION: 30 MI W OF GREENVILLE, SC  
DOCKET NUMBER: 050-00270  
ARCH/ENGINEER: DUKE/BECH  
IE INSPECTOR: J. BRYANT

LICENSED POWER: 2568 MWT  
DESIGN POWER: 0887 MWE  
NSSS VENDOR: B&W

PROJECT MANAGER: H. NICOLARAS  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - : DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M53696						03/29/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55057						10/31/84
EOF LOCATION	M54552	B-83		12/31/84			11/30/84
EXTENSION OF SURVEILLANCE FOR HYDRAULIC SNUBBER	M51183	F-08	09/28/84	10/31/84			12/31/84
ISI RELIEF REQUEST OF 8/15/83	M57040						02/06/85
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M56328						02/13/85
, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERIFICATION	M52407						02/28/85
ISI FLAW EVALUATIONS	M55013		N/A				02/28/85
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55041		10/31/84	11/30/84			02/28/85
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55160						02/28/85
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55510						02/28/85
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M55677						02/28/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M55833						02/28/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M57043						02/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M53184	B-82	12/31/84	01/31/85			03/29/85
RCS LEAK TEST T.S. CHANGES	M55366		12/31/84	01/31/85			03/29/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M44322	F-05	09/28/84	10/31/84	01/31/85		03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M49569						03/31/85
OVERTIME LIMITS	M51263	F-09	09/28/84	10/31/84			03/31/85
ADMIN. T.S. CHANGE OF 2/13/84	M52251	C-15	12/26/84	01/31/85			03/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54212						03/31/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M54403						03/31/85
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55681						03/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M55687		01/31/85				03/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42905	B-59	06/15/84	10/31/84	11/30/84		04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M42510	B-60		10/26/84			04/30/85
EFW TORNADO PROTECTION	M45846	F-57			12/30/84		04/30/85
STA BACHELOR'S DEGREE OR EQUIVALENT	M48226			02/28/85			04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M49972			02/15/85			04/30/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M51113	A-17	10/31/84	09/30/84	12/30/84		04/30/85
CORE FLOOD TANK BORON CONCENTRATION	M52675		09/28/84	02/15/85			04/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M55981						04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M47184	B-66	04/23/84	09/04/84			04/31/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M52780	B-76			12/12/84		05/01/85
CONFIRMATORY ORDER AMEND. REQUEST 8/26/83	M43644	C-14	12/27/84	02/25/85	03/31/85		05/30/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M52202			02/28/85			05/30/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M46464	F-70	08/17/84	09/28/84			05/31/85
	M57037		01/31/85	02/28/85	04/30/85		05/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OCONEE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49235		07/30/84	08/30/84	03/29/85		06/30/85
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55690		04/30/85	05/30/85			08/30/85
REACTOR COOLANT PUMP TRIP	M49660	G-01			06/30/85		09/30/85
RV AND SV TESTING	M44601	F-14	04/30/85	05/31/85			11/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48185	F-58		04/30/86			06/30/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45965	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46036	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46108	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46324	F-68					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52861	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52942	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53023	B-79					
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53084	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53137	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53613						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53779						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53862						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53924						
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53956						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54006						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54089						
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55513						
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55684						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55883	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56145	F-71					
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56460						
REVIEW OF CYCLE 8 RELOAD	M56599						
REVIEW OF MARK BZ FUEL	M56712						
*** COMPLETED ISSUES ***							
ISI/IST EXEMPTION	M53342						10/29/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52650						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55827						01/08/85C
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE REQS	M55016	A-18					01/09/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: OCONEE 3

PLANT LOCATION: 30 MI W OF GREENVILLE, SC  
 DOCKET NUMBER: 050-00287  
 ARCH/ENGINEER: DUKE/BECH  
 IE INSPECTOR: J. BRYANT

LICENSED POWER: 2568 MWT  
 DESIGN POWER: 0887 MWE  
 NSSS VENDOR: B&W

PROJECT MANAGER: H. NICOLARAS  
 BRANCH CHIEF: J. STOLZ  
 LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55058						10/31/84
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51184	F-08	09/28/84	10/31/84			12/31/84
EOF LOCATION	M57041						02/06/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48186	F-58		04/30/86			02/28/85
ISI RELIEF REQUEST OF 8/15/83	M52408						02/28/85
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M55014		N/A				02/28/85
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55678						02/28/85
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55834						02/28/85
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57044						02/28/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52781	B-76	12/31/84	01/31/85			03/29/85
ITEM 4.3 - AUTOMATIC AUTUATION OF SHUNT TRIP ATTACHMENT FOR	M53185	B-82	12/31/84	01/31/85			03/29/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44323	F-05	09/28/84	10/31/84	01/31/85		03/31/85
RCS LEAK TEST T.S. CHANGES	M49570						03/31/85
CONTROL OF HEAVY LOADS -- PHASE II (FOLLOWUP OF MPA#C-10)	M52252	C-15	10/31/84				03/31/85
OVERTIME LIMITS	M54146		12/26/85	01/31/85			03/31/85
ADMIN. T.S. CHANGE OF 2/13/84	M54213						03/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54404						03/31/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55682						03/31/85
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55688			01/31/85			03/31/85
PROBALISTIC RISK ASSESSMENT REVIEW	M55979						03/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42906	B-59	10/31/84	11/30/84	11/30/84		04/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42511	B-60		10/26/84			04/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47185	B-66	04/23/84	09/04/84			04/30/85
EFW TORNADO PROTECTION	M48227			02/28/85			04/30/85
STA BACHELOR'S DEGREE OR EQUIVALENT	M49978			02/15/85			04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51114	A-17	10/31/84	09/30/84	12/30/84		04/30/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52676		09/28/84	02/15/85			04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54553	B-83		12/31/84			04/30/85
CORE FLOOD TANK BORON CONCENTRATION	M55982						04/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43645	C-14	12/27/84	02/25/85	03/31/85		05/30/85
CONFIRMATORY ORDER AMEND. REQUEST 8/26/83	M52203			02/28/85			05/30/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46465	F-70	08/17/84	09/28/84			05/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57038		01/31/85	02/28/85	03/31/85		05/31/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49236		07/30/84	08/30/84	03/29/85		06/30/85
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55691		04/30/85	05/30/85			08/30/85
REACTOR COOLANT PUMP TRIP	M49661	G-01					09/30/85
RV AND SV TESTING	M44602	F-14	04/30/85	05/31/85			11/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45847	F-57					11/30/85
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45966	F-63					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OCONEE 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46037	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46109	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46325	F-68					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51264	F-09	09/28/84	10/31/84			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52862	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52943	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53024	B-79					
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53085	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53138	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53614						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53697						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53780						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53863						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53925						
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53957						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54007						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54090						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55367		12/31/84				
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55511						
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55514						
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55685						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55884	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56146	F-71					
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56461						
REVIEW OF MARK BZ FUEL	M56713						
*** COMPLETED ISSUES ***							
ISI/IST EXEMPTION	M53343						10/29/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52651						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55828						01/08/85C
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55017	A-18		09/30/85			01/09/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44253	F-04	09/28/84	10/31/84			09/07/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OYSTER CREEK 1

PLANT LOCATION: 9 MI S OF TOMS RIVER, NJ  
DOCKET NUMBER: 050-00219  
ARCH/ENGINEER: B&R  
IE INSPECTOR: C. CONGILL

LICENSED POWER: 1930 MWT  
DESIGN POWER: 0650 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: J. DONOHEW  
BRANCH CHIEF: J. ZHOLINSKI  
LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54554	B-83					03/15/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08100	A-02		11/15/78C			07/15/84
REVIEW TS CHANGE REQUEST FOR GRID UNVOLTAGE PROTECTITON	M52516						12/01/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42524	B-60		10/28/80C			03/15/85
737 TECH SPECS	M51687	B-72					03/15/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55605	B-84					03/15/85
REVIEW T/S CHANGE REQ. TO APP. B, MARINE WOODBORER EXPOSURE	M55658						03/15/85
MECHANICAL SNUBBERS	M08439	B-22		06/30/79C			04/01/85
HYDRAULIC SNUBBERS	M08440	B-17		06/30/79C			04/01/85
WIND LOADS	M49392						04/01/85
TORNADO MISSILE DAMAGE	M49394						04/01/85
TURBINE MISSILE	M49395						04/01/85
EMERGENCY COND. FOR ISOLATION	M49397						04/01/85
SEISMIC DESIGN	M49398						04/01/85
DESIGN CODES AND STANDARDS	M49399						04/01/85
LEAKAGE DETECTION	M49401						04/01/85
WATER PURITY SPECIFICATION	M49404						04/01/85
EMERGENCY CONDENSER LOGIC TESTING	M49405						04/01/85
RPS TESTING	M49407						04/01/85
NEUTRON MONITORING ISOLATION	M49408						04/01/85
BATTERY STATUS ALARMS	M49410						04/01/85
VENTILATION SYSTEMS	M49411						04/01/85
MAIN STEAM ISOLATION VALVE MAINT.	M49413						04/01/85
REVIEW FINAL ENVIRONMENTAL STATEMENT (FES) FOR POL/FTL	M52336						04/01/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46466	F-70					04/15/85
PLANT SHIELDING MODIFICATIONS (II.B.2.2)	M47960	F-11					04/15/85
PRIMARY COOLANT ACTIVITY	M49412						04/15/85
REVIEW TECH. SPEC. CHANGE REQUEST TO REDUCE THE PRIMARY	M55656						04/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55726	A-18					04/15/85
REVIEW T/C CHANGE REQ. TO REVISE ACCEPTANCE CRITERIA FOR	M55988						04/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42613	B-24					05/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52253	C-15					05/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56147	F-71					05/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42914	B-59		07/07/80C			06/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44324	F-05					06/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43717	B-65					06/30/85
FULL TERM OPERATING LICENSE	M11268						07/01/85
REVIEW ADMINISTRATIVE TS CHANGE REQUEST FOR CLARITY & FORMAT	M53411						08/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45155	F-26					09/30/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OYSTER CREEK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52782	B-76			12/02/84		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTER/FACE -	M52863	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52944	B-78					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55885	D-19					09/30/85
INSERVICE TESTING (IST)	M11270			09/24/80			10/01/85
REVIEW TS CHANGE REQUEST FOR ISI	M52549						10/01/85
REVIEW OF TS CHANGE REQUEST FOR IST, JUNE 8, 1984	M55657						10/01/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53025	B-79					12/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53698						12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45967	F-63					04/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46038	F-64					04/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46110	F-65					04/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46326	F-68					04/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51115	A-17					04/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51265	F-09					04/01/86
NUREG-0737 II.K.3.19, INTERLOCK RECIRC PUMP MODIFICATION	M45720	F-49					06/01/86
SEP ACTION ITEMS - IPSAR SUPPLEMENT TIA	M52482	T007					06/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54008						06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54091						06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53615						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53731						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53864						12/30/86
** UNSCHEDULED ISSUES **							
LICENSEE'S PROPOSED CHANGES TO THE APPROVED ALTERNATE SAFE	M56740						
DELETION OF SPRINKER SYSTEM #3	M56752						
EXEMPTIONS TO APPENDIX R - FISLE PROTECTION PROGRAM	M56786						
GENERIC LETTER 83-43	M56800						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51185	F-08					10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45600	F-46					10/23/84C
REVIEW TECH. SPEC. CHANGES REQUEST TO REMOVE WEIGHT	M55648						10/29/84C
BUS TRANSFERS	M49406						11/16/84C
REVIEW TECH. SPEC. CHANGE REQUEST TO THE PLANT ENGINEERING	M55655						12/27/84C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45696	F-48					01/04/85C
REVIEW TS CHANGE REQUEST FOR HIGH DRYWELL PRESSURE TRIP	M52518						01/11/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PALISADES

PLANT LOCATION: 5 MI S OF SOUTH HAVEN, MI  
DOCKET NUMBER: 050-00255  
ARCH/ENGINEER: BECH  
IE INSPECTOR: B. JORGENSEN

LICENSED POWER: 2530 MWT  
DESIGN POWER: 0805 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: T. WAMBACH  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EQ EXTENSION	M56321						02/15/85
DISCONNECTION OF BOTH REDUNDANT BATTERIES FROM DC BUSES	M46574						02/28/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48448	F-53					02/28/85
ADDITION OF 408V DISTRIBUTION BUSES - TECH SPEC. CHANGE	M54795						02/28/85
POST ACCIDENT SAMPLING T.S. CHANGE	M55469						02/28/85
RETS MODIFICATION	M56364						03/15/85
HYDROGEN RECOMBINER TESTING REQUIREMENTS	M07733						03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52254	C-15					03/31/85
TECH. SPEC. CHANGE OPERABILITY OF LEAKAGE	M53545						03/31/85
AFW SYSTEM TECHNICAL SPECIFICATIONS - II.E.1.1	M55942						03/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54405						04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54555	B-83		07/15/84			04/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08621	D-10		06/01/79C			05/31/85
APPENDIX R EXEMPTION REQUEST	M54844						05/31/85
APPENDIX R EXEMPTION: SEPARATION INSIDE CONTAINMENT	M55586						05/31/85
APP R EXEMPTION: LOCAL TENDING OF EMERG DIESEL GENERATORS	M55617						05/31/85
MSIV COST/BENEFIT ANALYSIS OF TWO STEAM GENERATOR BLOWDOWN	M52490			02/01/85			06/01/85
SEISMIC REVIEW OF PIPING <2 1/2" & ELECTRICAL COMPONENTS	M48725			09/30/82C			06/30/85
REACTOR COOLANT PUMP TRIP	M49700	G-01					06/30/85
TECHNICAL SPECIFICATIONS FOR CONTAINMENT PURGE AND	M55299						06/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42130	B-57	06/26/84	03/31/85			07/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55886	D-19					07/31/85
STEAM GENERATOR AUGMENTED ISI PROGRAM	M56365						07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52783	B-76					08/31/85
FULL TERM OPERATING LICENSE	M11218						09/30/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (SUPP.1,	M44325	F-05	04/30/85	06/30/85			09/30/85
DESIGN CODE ASSESSMENT	M48726			08/31/82C			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52945	B-78					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53086	B-80					09/30/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43052	D-17		07/30/85			10/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45849	F-57					10/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51266	F-09		07/31/84			10/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56148	F-71					10/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42915	B-59					11/30/85
RELIEF REQUEST FOR INSERVICE PUMP TESTING PROGRAM	M42320			04/25/80C			12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45968	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46039	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46111	F-65					12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46327	F-68					12/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PALISADES

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48188	F-58					12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51116	A-17		08/31/84			12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52864	B-77					12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53026	B-79					12/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45156	F-26					03/01/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53139	B-81					03/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54009						06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54092						06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53616						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53782						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53926						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M53699						12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53865						12/31/86
** <u>UNSCHEDULED ISSUES</u> **							
RV AND SV TESTING	M44604	F-14					
HYDROGEN CONTROL	M55953						
ADMINISTRATIVE CONTROLS TECHNICAL SPECIFICATION CHANGE	M56797						
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51186	F-08		06/30/84			10/24/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08148	A-02	07/31/84	07/31/84			11/09/84C
REPORTING REQUIREMENTS TECH. SPEC.	M55534						11/09/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55727	A-18					11/09/84C
PRC APPROVAL TECH. SPEC.	M55535						12/10/84C
PROPOSED TECHNICAL SPECIFICATION CHANGE REQUEST: SECTION 6	M49327						01/11/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42517	B-60					01/31/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44463	F-12	01/23/84	06/30/84			01/31/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PALO VERDE 1

PLANT LOCATION: 36 MI W OF PHOENIX, AZ  
DOCKET NUMBER: 050-00528  
ARCH/ENGINEER: BECH  
IE INSPECTOR:

LICENSED POWER: 000 MWT  
DESIGN POWER: 1304 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: E. LICITRA  
BRANCH CHIEF: G. KNIGHTON  
LIC. ASSISTANT: J. LEE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** <u>UNSCHEDULED ISSUES</u> **							
CHEMISTRY CONTROL AND SAMPLING SYSTEMS	M56645						
SETTLEMENT MONITORING PROGRAM	M56646						
NATURAL CIRCULATION COOLDOWN TEST	M56647						
PRESSURIZER AUXILIARY SPRAY SYSTEM TEST	M56648						
PERIODIC LEAK TESTING OF CONTAINMENT ISOLATION VALVES	M56649						
FEMA REVIEW OF OFFSITE EMERGENCY PLANS	M56650						
OPERATING STAFF EXPERIENCE REQUIREMENTS	M56651						
REVISED CHAPTER 15 ANALYSES	M56652						
INCREASED BLOWDOWN OF PRESSURIZER SAFETY VALVES	M56653						
REVIEW OF SPDS	M56654						
ICCI IMPLEMENTATION LETTER	M56655						
DCRDR SUMMARY REPORT	M56656						
PIPING VIBRATION TESTING RESULTS	M56657						
LOOSE PARTS MONITORING SYSTEM REPORT	M56658						
UPGRADE PROCEDURE GENERATION PACKAGE	M56659						
SALEM ATWS EVENT REVIEW	M56660						
ISI PROGRAM	M56661						
GUIDE TUBE WEAR SURVEILLANCE PROGRAM	M56662						
FUEL ROD GROWTH EVALUATION	M56663						
INCENTIVE PLANS	M56666						
CPC SOFTWARE MODIFICATIONS	M56680						

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: PEACH BOTTOM 2

PLANT LOCATION: 19 MI S OF LANCASTER, PA  
DOCKET NUMBER: 050-00277  
ARCH/ENGINEER: BECH  
IE INSPECTOR: A. BLOUGHLICENSED POWER: 3293 MWT  
DESIGN POWER: 1065 MWE  
NSSS VENDOR: GEPROJECT MANAGER: G. GEARS  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, TECH. SPEC. FOR II.K.3.18 REQUIREMENTS	M54556	B-83		10/09/84C			03/28/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M55947						01/30/85
REVIEW OF APP R, III F AND III M EXEMPTION REQUESTS	M45157	F-26	10/26/85C	12/05/84C			02/08/85
OPERABILITY OF PURGE/VENT VALVES	M51741		N/A				02/15/85
ALARA PROJECTIONS FOR PIPE REPLACEMENT	M54766			05/23/84			02/15/85
TECH SPEC CHANGE RELATED TO VERIF. OF DRYWELL-TO-TORUS VAC	M56536						02/15/85
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46787		N/A				02/28/85
SUPPRESSION CHAMBER HIGH LEVEL TRIP SETTING	M46789		N/A				02/28/85
SURVEILLANCE REQ FOR THE PCIS/LPC1 INTERLOCK PRESSURE	M47375		N/A				02/28/85
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47377		N/A				02/28/85
CORE SPRAY PUMP DISCHARGE PRESSURE INTERLOCK	M47379			11/15/84C			02/28/85
REACTOR LEVEL SURVEILLANCE INSTRUMENTS	M47537		N/A				02/28/85
TS CHANGE FOR COOLANT LEAKAGE AND I-131 LIMITS	M47537		N/A				02/28/85
CYCLE 7 RELOAD	M52681			11/10/83			02/28/85
TS CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M55807		N/A				02/28/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M54367			11/29/84C			03/15/85
TECH. SPEC. TO REMOVE SNUBBER TABLE (GL84-13)	M55157		N/A				03/15/85
: JET PUMP INSTRUMENT NOZZLE CRACKS	M55944		N/A				03/15/85
CRACKS IN RECIRC. RISERS' SAFE ENJS	M55174			12/10/84C			03/28/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M55576			12/10/84C			03/28/85
TS CHANGES ON REACTOR WATER LEVEL AND II.D.3.16	M43728	B-65	N/A				03/29/85
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54828		10/05/84	10/02/84C			03/29/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M54830		N/A				03/29/85
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M52235	C-15	N/A				03/31/85
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55059		N/A	01/16/85			04/05/85
: TECH. SPEC. CHANGES RELATED TO PURGE/VENT VALVES	M55400		10/22/84	01/31/85			04/05/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55161		11/09/84C	01/30/84			04/12/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M55728	A-18	N/A				04/12/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52784	B-76	N/A		12/12/84		05/01/85
: REVIEW OF STRUCTURAL STEEL	M53617	B-85	N/A		01/31/85		05/30/85
WETWELL/DRYWELL VAC. BREAKER	M54359			04/01/85			07/12/85
	M51017		01/24/85C	02/01/85			08/30/85
** UNSCHEDULED ISSUES **							
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42922	B-59	09/27/84C	01/09/85C			
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGES (SUPP 1,	M44326	F-05	09/10/84C	12/13/84C	07/01/85		
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44874	F-19		11/30/84C			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45969	F-63	09/14/84	11/19/84C			



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PEACH BOTTOM 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46040	F-64	N/A				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46112	F-65		07/24/84C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46328	F-68	N/A				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51117	A-17		09/27/84C			
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51267	F-09	10/16/84	10/31/84C			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52865	B-77	N/A				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52946	B-78	N/A				
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53027	B-79					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53700	B-86	N/A				
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53783		N/A				
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53866		N/A				
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54010	B-92	N/A				
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54093		N/A				
: REVISED APP. J, TECH. SPECS. REQUEST	M54823						
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55606	B-84		10/05/84C			
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55887	D-19	N/A				
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55962						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56149	F-71	12/13/84C	02/21/85			
RECOMBINER CAPABILITY	M56538			07/31/84C			
TECHNICAL SPECIFICATIONS ON II.K.3.13 AND II.K.3.22	M56560						
MODIFICATION OF COMMISSION ORDERS (6/14/84)	M56685						
SCHEDULAR EXEMPTIONS CONCERNING EQ MODS.	M56758						
STAFFING FOR PLANT EMERGENCIES (0737, SUPP. 1)	M56791						
<b>*** COMPLETED ISSUES ***</b>							
EMERGENCY PREPAREDNESS EXERCISE EXEMPTION REQUEST	M54617						10/03/84C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51187	F-08					10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42503	B-60					10/18/84C
.16 FAILURES OF RELIEF VALVES	M45601	F-46		06/19/84C			10/23/84C
TS CHANGE ON REQUIREMENTS FOR TESTING EMERGENCY BATTERIES	M54793		N/A				11/09/84C
CHANGE IN CYCLE TIME ON OPER. REQUAL. PROGRAM	M57056						11/28/84C
TS CHANGE RELATED TO SDV AND RWCU INSTRUMENTATION	M53273						01/03/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PEACH BOTTOM 3

PLANT LOCATION: 19 MI S OF LANCASTER, PA  
DOCKET NUMBER: 050-00278  
ARCH/ENGINEER: BECH  
IE INSPECTOR: A. BLOUGH

LICENSED POWER: 3293 MWT  
DESIGN POWER: 1065 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: G. GEARS  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
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## \*\*\* ACTIVE ISSUES \*\*\*

TECH SPEC CHANGE RELATED TO VERIF OF DRYWELL-TO-TORUS VAC.	M46788						12/31/84
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54831			N/A			01/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45158	F-26	10/26/84	12/05/85C			02/08/85
REVIEW OF APP R, III F AND III M EXEMPTION REQUESTS	M51742						02/15/85
OPERABILITY OF PURGE/VENT VALVES	M54767			10/10/84C			02/15/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55607	B-84		12/10/84C			02/15/85
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46790						02/28/85
SUPPRESSION CHAMBER HIGH LEVEL TRIP SETTING	M47376						02/28/85
SURVEILLANCE REQS FOR THE PCIS/LPC1 INTERLOCK PRESSURE	M47378						02/28/85
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47380		08/30/84	11/15/84C			02/28/85
CORE SPRAY PUMP DISCHARGE PRESSURE INTERLOCK	M47538						02/28/85
REACTOR LEVEL SURVEILLANCE INSTRUMENTS	M47540						02/28/85
TS CHANGE FOR COOLANT LEAKAGE AND I-131 LIMITS	M52682			11/10/83			02/28/85
T/S CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54368			11/29/84C			03/15/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55158			N/A			03/15/85
TECH. SPEC. TO REMOVE SNUBBER TABLE (GL84-13)	M55945			N/A			03/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54557	B-83		10/02/84C			03/28/85
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55401		10/22/84	12/21/84C			03/28/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43732	B-65					03/29/85
TS CHANGES ON REACTOR WATER LEVEL AND II.K.3.16	M54829		10/05/84	10/02/84C			03/29/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52256	C-15					03/31/85
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55060			N/A			04/05/85
: TECH. SPEC. CHANGES RELATED PURGE/VENT VALVES	M55162			11/09/84C			04/12/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55729	A-18		N/A			04/12/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52785	B-76			12/12/84		05/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53618	B-85			01/31/85		05/30/85
: REVIEW OF STRUCTURAL STEEL	M54360		12/14/84	04/11/85			07/12/85
WETWELL/DRYWELL VACUUM BREAKERS	M51018		01/21/85C	02/01/85			08/30/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (SUPP1,	M44327	F-05	09/10/84C	12/13/84C	07/01/85		09/02/85

## \*\* UNSCHEDULED ISSUES \*\*

MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42923	B-59	09/27/84C	01/09/85C			
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44875	F-19		11/30/84C			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45970	F-63	09/14/84	11/19/84C			
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46041	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46113	F-65		07/24/84C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46329	F-68					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51118	A-17		09/27/84C			

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PEACH BOTTOM 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51268	F-09	10/16/84	10/31/84			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52866	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52947	B-78					
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53028	B-79					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53701	B-86					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53784						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53867						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54011						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54094						
: REVISED APP. J TECH. SPECS. REQUEST	M54824						
CRACKS IN RECIRC. RISERS' SAFE ENDS	M55577			12/14/84			
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55888	D-19	N/A				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56150	F-71	12/13/84C	02/21/85			
ALARA PROJECTIONS FOR PIPE REPLACEMENT	M56537						
RECOMBINER CAPABILITY	M56539			07/31/85C			
TECHNICAL SPECIFICATIONS ON II.K.3.13 AND II.K.3.22	M56561						
APP.R - SCHEDULAR EXEMPTION REFUND	M56596						
PIPING INSPECTION PROGRAM FOR 1985 REFUELING OUTAGE	M56679						
MODIFICATION OF COMMISSION ORDERS (6/14/84)	M56686						
CYCLE 7 RELOAD	M56687						
SCHEDULAR EXEMPTIONS CONCERNING EQ MODS.	M56759						
STAFFING FOR PLANT EMERGENCIES (0737, SUPP. 1)	M56792						
*** COMPLETED ISSUES ***							
EMERGENCY PREPAREDNESS EXERCISE EXEMPTION REQUEST	M54618						10/03/84C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51188	F-08					10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42504	B-60					10/18/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45602	F-46		06/19/84C			10/23/84C
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55963		10/26/84				11/05/84C
TS CHANGE ON REQUIREMENTS FOR TESTING EMERGENCY BATTERIES	M54794						11/09/84C
TS CHANGE TO PERMIT OPERATION WITH INCREASED CORE FLOW	M55123			09/27/84C			12/03/84C
TECH. SPEC. FOR II.K.3.18 REQUIREMENTS	M55946						12/18/84C
TS CHANGE RELATED TO SDV AND RWCU INSTRUMENTATION	M53274						01/03/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: PILGRIM 1

PLANT LOCATION: 4 MI SE OF PLYMOUTH, MASS  
 DOCKET NUMBER: 050-00293  
 ARCH/ENGINEER: BECH  
 IE INSPECTOR: J. JOHNSON

LICENSED POWER: 1998 MWT  
 DESIGN POWER: 0655 MWE  
 NSSS VENDOR: GE

PROJECT MANAGER: P. LEECH  
 BRANCH CHIEF: D. VASSALLO  
 LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45159	F-26	N/A	11/28/84			01/14/85
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42477	B-60	08/14/84	01/21/85C			02/28/85
REQUEST FOR SHOW CAUSE ORDER RELATIVE TO EQ DEFICIENCIES	M56197						03/15/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M10817	C-10		01/25/85			03/31/85
CORRECT PERFORMANCE OF OPERATING ACTIVITIES (API.C.6)	M47313	F-07	05/29/84	08/03/84			03/31/85
SUPPLEMENTAL REQUESTS FOR EXEMPTION REGARDING 10CFR 50.48	M51643	B-41					03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52257	C-15	N/A				03/31/85
TS CHANGES RELATIVE TO FIRE PROTECTION	M54610						03/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44466	F-12	N/A	02/28/85			04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51269	F-09	N/A	08/10/84C			04/30/85
INSERVICE INSPECTION - 2ND TEN YEAR INTERVAL	M51381		10/01/84	11/01/84			04/30/85
APPENDIX R EXEMPTION REQUESTS #11-15	M53416						04/30/85
RECOMBINER CAPABILITY RESPONSE TO G.L. 84-09	M55644			12/06/84			04/30/85
TECH. RELATIVE TO ORGANIZATION AND RESPONSIBILITY	M56384						04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52786	B-76	N/A				05/01/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08123	A-02	N/A	03/31/85			06/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42885	B-59	01/10/85	03/01/85			06/30/85
NUREG-0737 I.C.1.3.A, PROCEDURES GENERATION PACKAGE	M44328	F-05	N/A	12/12/83C			06/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45699	F-48	07/28/83				06/30/85
TS CHANGE REQUEST TO ALLOW CONTROLLED EFFLUENT RELEASE FROM	M48767						06/30/85
INSERVICE TESTING PROGRAM AND REQUESTS FOR RELIEF - 2ND TEN	M52032		02/28/85	12/31/84			06/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54558	B-83					06/30/85
TS CHANGE REMOVING DETAILS OF SECTION XI ISI PROGRAM	M54609		N/A				06/30/85
TECH. SPEC. CHANGE CONCERNING SURVEILLANCE REQUIREMENTS FOR	M55570						06/30/85
TECH. SPEC. CHANGES RELATIVE TO SBTG AND CRHEAF SYSTEMS	M55571						06/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55730	A-18					06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55889	D-19					06/30/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44876	F-19	09/26/84	11/13/84			06/31/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48271	F-55	03/31/85	07/31/84			07/31/85
BWR SINGLE LOOP OPERATION	M10825	E-04		12/31/80			09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52867	B-77	N/A		12/12/84		10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52948	B-78	N/A				10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53029	B-79	N/A				10/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45971	F-63		07/31/85			12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46042	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46114	F-65		11/28/84			06/30/86

## \*\* UNSCHEDULED ISSUES \*\*

NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE M46330 F-68

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PILGRIM 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51119	A-17	N/A	11/01/84C			
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53619						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53702						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53785						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53868						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54012						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54095						
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55608	B-84					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56151	F-71					
SUPPLEMENT RESPONSE TO IEB 79-08 AND NUREG-0737 ITEM	M56317						
PRIMARY CONTAINMENT OXYGEN CONCENTRATION TECH. SPEC. CHANGE	M56551						
*** COMPLETED ISSUES ***							
AMENDMENT DELETING LICENSING CONDITION 3.D, "EQUALIZER VALVE	M55427		N/A				10/09/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51189	F-08	N/A	08/14/84C			10/10/84C
TS CHANGE RE RPV THERMAL AND PRESSURIZATION LIMITS	M55485						10/10/84C
TECH. SPEC. CHANGES RE TORUS TEMPERATURE MONITORING	M55538						11/07/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45603	F-46	N/A	06/20/84			11/14/84C
RECIRCULATION SYSTEM INSPECTION AND REPAIR	M53218			10/26/84			12/04/84C
LICENSE AMENDMENT EXTENDING COMPLETION OF II.B.3 AND	M56464						12/17/84C
NUREG 0737 TECH SPECS RE GL 83-02	M51690	B-72					12/20/84C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07948	D-01	N/A				01/29/85C
NUREG - 0737 II. 3.22B, RCIC SUCTION MODIFICATIONS	M47858	F-51					06/26/86C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: POINT BEACH 1

PLANT LOCATION: 15 MI N OF MANITOWOC, WISC  
DOCKET NUMBER: 050-00266  
ARCH/ENGINEER: BECH  
IE INSPECTOR: R. HAGUE

LICENSED POWER: 1518 MWT  
DESIGN POWER: 0497 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: T. COLBURN  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44329	F-05					01/31/85
REACTOR VESSEL HOT LEG NOZZLE SLAG INCLUSIONS	M54446			03/23/84C			01/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54559	B-83					01/31/85
SUPPLEMENT 1 NUREG-0737 ORDER MODIFICATION (EOP'S)	M56311						02/15/85
HEAVY LOADS HANDLING T.S.	M54591						02/28/85
HYDRAULIC SNUBBER T.S.	M54592						02/28/85
ADMIN T.S.	M54595						02/28/85
CONTROL ROD INSERTION LIMITS T.S.	M55330						02/28/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45972	F-63					03/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46043	F-64					03/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46115	F-65		11/18/83C			03/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45853	F-57					03/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46331	F-68					03/31/85
APPENDIX R FIRE PROTECTION REVIEW	M48247	B-41		04/28/83			03/31/85
REACTOR COOLANT PUMP TRIP	M49656	G-01					03/31/85
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52665			02/07/84C			03/31/85
CONTAINMENT TENDON SURVEILLANCE	M54989						03/31/85
2ND TEN YEAR INTERVAL ISI RELIEF	M55500						03/31/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M07712	A-02		05/15/80C			04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51120	A-17					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51270	F-09					4/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43669	C-14		05/04/82C			05/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52258	C-15					05/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45160	F-26		03/21/83C			06/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48192	F-58					06/30/85
APPENDIX R EXEMPTION	M55292						06/30/85
FIRE PROTECTION TECH SPECS	M51550			04/19/83C			07/30/85
INSERVICE TESTING	M51301			05/19/83C			07/31/85
AUX FW LCO TECH SPECS	M56313						07/31/85
STEAM GENERATOR ISI	M56316						07/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55368						08/31/85
UPI ECCS INJECTION	M06828	D-05	10/30/84	01/30/8			09/30/85
RV AND SV TESTING	M44608	F-14					10/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52787	B-76					11/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52868	B-77		11/07/83C			11/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52949	B-78		11/07/83C			11/01/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53030	B-79		11/07/83C			11/01/85
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53087	B-80		11/07/83C			11/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53140	B-81		11/07/83C			11/01/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: POINT BEACH 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES *** (CONTINUATION)							
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54406						12/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55890	D-19					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56152	F-71					12/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53620						11/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53786						11/01/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53869						11/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53927						11/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54013						11/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54096						11/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53703						11/01/87
** UNSCHEDULED ISSUES **							
SUPPLEMENT 1 NUREG 0737 ORDER MOD, TSC EMERGENCY POWER	M56602						
*** COMPLETED ISSUES ***							
WESTINGHOUSE OPTIMIZED FUEL DESIGN	M49969			09/06/83C			10/05/84C
REPEAL OF CONFIRMATORY ORDERS	M54253						10/12/84C
NUREG-0737 ORDER MODIFICATION	M54596						10/12/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M55558						11/05/84C
SEAL RING REPOSITIONING	M57063						11/05/84C
TECH. SPEC. EFFECTIVE DATE CHANGE	M55984						12/27/84C
CORE DAMAGE METHODOLOGY	M57058						01/07/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51190	F-08					01/22/85C
OVERPOWER AND OVERTEMPERATURE DELTA T TECH SPECS	M56309						02/28/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PGINT BEACH 2

PLANT LOCATION: 15 MI N OF MANITOWOC, WISC  
DOCKET NUMBER: 050-00301  
ARCH/ENGINEER: BECH  
IE INSPECTOR: R. HAGUE

LICENSED POWER: 1518 MWT  
DESIGN POWER: 0497 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: T. COLBURN  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44330	F-05					01/31/85
REACTOR COOLANT PUMP TRIP	M49657	G-01					01/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54560	B-83					01/31/85
SUPPLEMENT 1 NUREG-0737 ORDER MODIFICATION (EOP'S)	M56312						02/15/85
HEAVY LOADS HANDLING T.S.	M54590						02/28/85
HYDRAULIC SNUBBER T.S.	M54593						02/28/85
ADMIN T.S.	M54594						02/28/85
CONTROL ROD INSERTION LIMITS	M55331						02/28/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45854	F-57					03/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45973	F-63					03/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46044	F-64					03/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46116	F-65		11/18/83C			03/31/85
APPENDIX R FIRE PROTECTION REVIEW	M48246	B-41		04/28/83C			03/31/85
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52666						03/31/85
CONTAINMENT TENDON SURVEILLANCE	M54990						03/31/85
2ND TEN YEAR INTERVAL ISI RELIEF	M55501						03/31/85
GENERIC - APPENDIX I	M08150	A-02			05/15/80C		04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51121	A-17					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51271	F-09					04/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43670	C-14			05/04/82C		05/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52259	C-15					05/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45161	F-26			02/21/83C		06/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48193	F-58					06/30/85
APPENDIX R EXEMPTION REQUEST	M55293						06/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46332	F-68					07/31/85
INSERVICE TESTING	M51302				05/19/83C		07/31/85
FIRE PROTECTION TECH SPECS	M51551				04/19/83C		07/31/85
AUX FW LCO TECH SPECS	M56314						07/31/85
STEAM GENERATOR ISI	M56315						07/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55369						08/31/85
UPI ECCS INJECTION	M08349	D-05	10/30/84				09/30/85
RV AND SV TESTING	M44609	F-14					10/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52788	B-76			11/07/83C		11/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52869	B-77			11/07/83C		11/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52950	B-78			11/07/83C		11/01/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53031	B-79			11/07/83C		11/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53088	B-80			11/07/83C		11/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53141	B-81			11/07/83C		11/01/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54407						12/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: POINT BEACH 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55891	D-19					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56153	F-71					12/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53621						11/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53787						11/01/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53870						11/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53928						11/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54014						11/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54097						11/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53704						11/01/87
** <u>UNSCHEDULED ISSUES</u> **							
SUPPLEMENT 1 NUREG-0737 ORDER MOD, TSC EMERGENCY POWER	M56603						
*** <u>COMPLETED ISSUES</u> ***							
WESTINGHOUSE OPTIMIZED FUEL DESIGN	M49970			09/06/83C			10/05/84C
NUREG-0737 ORDER MODIFICATION	M54597						10/12/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M55557						11/05/84C
SEAL RING REPOSITIONING	M57064				11/30/84		11/05/84C
OVERPOWER AND OVERTEMPERATURE DELTA T TECH SPECS	M56310						11/16/84C
TECH. SPEC. EFFECTIVE DATE CHANGE	M55983						12/27/84C
CORE DAMAGE METHODOLOGY	M57059				05/30/85		01/07/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51191	F-08					01/22/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: PRAIRIE ISLAND 1

PLANT LOCATION: 28 MI SE OF MINNEAPOLIS, MINN  
DOCKET NUMBER: 050-00282  
ARCH/ENGINEER: FPI  
IE INSPECTOR: C. FEIERABENDLICENSED POWER: 1650 MWT  
DESIGN POWER: 0530 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: D. DIANNI  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
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## \*\*\* ACTIVE ISSUES \*\*\*

ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL T.S. CHANGES RELATED TO HOT CHANNEL FACTORS	M42500	B-60					02/15/85
EVALUATION OF SUPPLEMENTARY SUBMITTAL REGARDING CONTROL TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GI 83-43)	M55445						03/15/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M55476						03/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M55731	A-18					03/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M55370						03/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M44331	F-05					03/31/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M45855	F-57					03/31/85
REACTOR COOLANT PUMP TRIP	M51272	F-09					04/30/85
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M52260	C-15					05/01/85
	M08731	D-10					05/15/85
	M49663	G-01					05/30/85
	M08351	D-05	10/30/84	01/30/85			04/30/88

## \*\* UNSCHEDULED ISSUES \*\*

RV AND SV TESTING	M44610	F-14	10/31/84				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45162	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45974	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46045	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46117	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46333	F-68					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48194	F-58					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51122	A-17	11/15/84				
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53142	B-81					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GI 84-15)	M55892	D-19				11/15/84	
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56154	F-71					
SPENT FUEL POOL SHIPPING CASK USE OVER POOL NO 1	M56614						
AMENDMENT REQUEST COOLING H2O HEADER OPERABILITY	M56738						
SCHEDULAR EXEMPTION REQUEST FOR THE REQUIREMENTS OF APPENDIX	M56779						

## \*\*\* COMPLETED ISSUES \*\*\*

I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51192	F-08					10/10/84C
STEAM GENERATOR LEAK .015 GPM SE	M55237						10/18/84C
1: ROD SWAP METHODOLOGY	M55767						10/24/84C
RELOAD SAFETY EVALUATE METHOD FOR CONTROL ROD DROP ANA.	M55817						12/11/84C
ISI/IST; 2ND 10 YEAR PROGRAM	M53456				06/25/84		12/28/84C
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53929						12/28/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: PRAIRIE ISLAND 2

PLANT LOCATION: 28 MI SE OF MINNEAPOLIS, MINN  
DOCKET NUMBER: 050-00306  
ARCH/ENGINEER: FPI  
IE INSPECTOR: C. FEIERABENDLICENSED POWER: 1650 MWT  
DESIGN POWER: 0530 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: D. DIIANNI  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
<b>**** ACTIVE ISSUES ****</b>							
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL - T.S. CHANGES RELATED TO HOT CHANNEL FACTORS	M42501	B-60					02/15/85
; EVALUATION OF SUPPLEMENTARY SUBMITTAL REGARDING CONTROL TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55446						03/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M55477						03/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M55732	A-18					03/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M44332	F-05					03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M45856	F-57					03/31/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M51273	F-09					04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M52261	C-15					05/01/85
REACTOR COOLANT PUMP TRIP	M08732	D-10					05/15/85
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M51123	A-17	11/15/84				05/15/85
	M49664	G-01			06/30/85		05/30/85
	M08471	D-05	10/30/84	01/30/85			04/30/88
<b>** UNSCHEDULED ISSUES **</b>							
RV AND SV TESTING	M44611	F-14	10/31/84				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45163	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45975	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46046	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46118	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46334	F-68					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48195	F-58					
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53143	B-81					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55371						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55893	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56155	F-71		11/15/84			
2 - SPENT FUEL POOL SHIPPING CASK USE OVER POOL NO 1	M56615						
AMENDMENT REQUEST ON COOLING H2O HEADER OPERABILITY	M56739						
SCHEDULAR EXEMPTION REQUEST FOR THE REQUIREMENTS OF APPENDIX	M56780						
<b>*** COMPLETED ISSUES ***</b>							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51193	F-08					10/10/84C
2: ROD SWAP METHODOLOGY	M55768						10/24/84C
RELOAD SAFETY - EVALUATE METHOD FOR CONTROL ROD DROP ANA.	M55816						12/11/84C
ISI/IST; 2ND 10 YR PROGRAM	M53457				06/25/84		12/28/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: QUAD CITIES 1

PLANT LOCATION: 20 MI NE OF MOLINE, ILL  
DOCKET NUMBER: 050-00254  
ARCH/ENGINEER: S&L  
IE INSPECTOR: N. CHRISSOTIMOS

LICENSED POWER: 2511 MWT  
DESIGN POWER: 0789 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. BEVAN  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REQUEST TO RESCIND ORDER RELATED TO IEB 80-17-SDV	M54616						02/25/85
TIA-TS 48 VOLT D.C.	M49939						02/28/85
CONTAINMENT AIRLOCK TESTING DRAFT PROPOSED TECH. SPECS.	M57013						02/28/85
1 INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52302						03/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55894	D-19					03/01/85
PROPOSED TS CHANGES RE APP. H AND G METAL SURVEILLANCE & MIN	M48301						03/30/85
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49196						03/30/85
: HYDROGEN RECOMBINER, G.L.84-9 RESPONSE	M55148						03/30/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57006						03/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44333	F-05					04/15/85
ECONOMIC GENERATION CONTROL	M51520						04/30/85
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51744						04/30/85
CRD SCRAM TIME TESTING - TS CHANGE	M51746						04/30/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42580	B-24					06/01/85
TECH SPECS ON USE OF JAFNIUM ABSORBER MATERIAL IN CONTROL	M56512						06/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42886	B-59					06/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54561	B-83					06/30/85
ADMINISTRATIVE CHANGES TO SECTION 6 OF TECH. SPECS.	M57015						06/30/85
TECH SPEC CHANGE ON CTMT PRESS SET POINT AND MSIV	M56507						07/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45164	F-26					07/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52304						09/01/85
** UNSCHEDULED ISSUES **							
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44192	F-03					
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44542	F-13					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45976	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46047	F-64					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46335	F-68					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48196	F-58					
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48272	F-55					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51124	A-17					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51194	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51274	F-09					
T/A ON INSERVICE INSPECTION PROGRAM REQUIREMENTS	M52080						
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52262	C-15					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52791	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52872	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52953	B-78					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: QUAD CITIES 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53034	B-79					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53624						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53707						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53790						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53873						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54017						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54100						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55733	A-18					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56156	F-71					
TECH SPECS FOR NEW EQPT IN RESPONSE TO GL 83-36	M56514						
*** COMPLETED ISSUES ***							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45604	F-46					11/14/84C
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42478	B-60					01/11/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44471	F-12					01/14/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45700	F-48					01/24/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: QUAD CITIES 2

PLANT LOCATION: 20 MI NE OF MOLINE, ILL  
DOCKET NUMBER: 050-00265  
ARCH/ENGINEER: S&L  
IE INSPECTOR: N. CHRISSOTIMOS

LICENSED POWER: 2511 MWT  
DESIGN POWER: 0789 MWE  
NSSS VFNDOR: GE

PROJECT MANAGER: R. BEVAN  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
125V DC BATTERY OPERABILITY	M55009						02/15/85
TECH SPEC CHANGE IN LHGR LIMIT FOR FOR BARRIER FUEL TESTS	M56509						02/26/85
TIA-TS 48 VOLT D.C.	M49940						02/28/85
CONTAINMENT AIRLOCK TESTING DRAFT PROPOSED DTECH. SPECS.	M57014						02/28/85
INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52303						03/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55895	D-19					03/01/85
PROPOSED TS CHANGES RE APP. H & G, METAL SURVEILLANCE AND	M48302						03/30/85
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49197						03/30/85
: HYDROGEN RECOMBINER, G.L. 84-9 RESPONSE	M55149						03/30/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57007						03/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44334	F-05					04/15/85
ECONOMIC GENERATION CONTROL	M51521						04/30/85
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51745						04/30/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42581	B-24					06/01/85
TECH SPEC ON USE OF HARNIUM ABSORBER MATERIAL IN CONTROL	M56513						06/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42887	B-59					06/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43725	B-65					06/30/85
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57016						06/30/85
NUREG-0737 II.K.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45165	F-26					07/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52305						09/01/85
** UNSCHEDULED ISSUES **							
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42479	B-60					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45977	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46048	F-64					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46336	F-68					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48197	F-58					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51125	A-17					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51195	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51275	F-09					
T/A ON INSERVICE INSPECTION PROGRAM REQUIREMENTS	M52081						
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52263	C-15					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52792	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52873	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52954	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53035	B-79					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53625						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53708						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: QUAD CITIES 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53791						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53874						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54018						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54101						
LICENSEE PROPOSED INTEGRATED LEAK RATE TEST SCHEDULE	M55019						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55734	A-18					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56157	F-71					
TECH SPEC CHANGE ON CTMT PRESS SET POINT AND MSIV	M56508						
TECH SPECS FOR NEW EQPT IN RESPONSE TO GL 83-36	M56515						
REQUEST FOR EXEMPTION FROM REQMT TO PERFORM ILRT (TYPE A	M56696						
<b>*** COMPLETED ISSUES ***</b>							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45605	F-46					11/14/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44472	F-12					01/14/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45701	F-48					01/24/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54562	B-83					01/25/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: RANCHO SECO 1

PLANT LOCATION: 25 MI SE OF SACRAMENTO, CA  
DOCKET NUMBER: 050-00312  
ARCH/ENGINEER: BECH  
IE INSPECTOR: H. CANTER

LICENSED POWER: 2772 MWT  
DESIGN POWER: 0918 MWE  
NSSS VENDOR: B&W

PROJECT MANAGER: S. MINER  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PWR MSLB WITH CONT'D FEEDWATER ADDITION	M46855	B-69		09/17/84C			01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42507	B-60		12/19/84C			02/28/85
LOW TEMPERATURE PORV SETPOINT JUSTIFICATION	M55416						03/14/85
AFW SYSTEM INTERNAL MISSLES	M52656			12/15/84			03/15/85
MNI FAILURE INVESTIGATION	M54487						03/18/85
INSTRUMENT SURVEILLANCE REQUIREMENTS (REGION V)	M52605			10/01/84C			03/25/85
CONTROL ROOM HABITABILITY REQUIREMENTS	M55468						03/28/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42126	B-57		05/30/84C			04/15/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43042	D-17	10/12/84	10/30/84C			04/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52264	C-15					04/15/85
LER TECH. SPEC. AMEND (#105) (REGION V)	M55805			12/24/84C			04/15/85
AUX FEEDWATER HEADER INSPECTION	M52307			12/28/84C			04/16/85
ALTERNATE SHUTDOWN CAPABILITY	M52291			01/31/85			04/18/85
ORGANIZATIONAL CHANGES (REGION V)	M51697						04/30/85
CLOSURE TIMES OF CONTAINMENT ISOLATION VALVES (AMEND 109)	M55532						04/30/85
REACTOR VESSEL MATERIAL SURVEILLANCE TECHNICAL SPECIFICATION	M55794			12/24/84C			04/30/85
IAEA INSPECTION TECH. SPEC. AMEND	M56213						04/30/85
NUREG 0630 IMPLEMENTATION	M53509		12/07/84	03/01/85			05/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45859	F-57			12/30/84		05/30/85
APPENDIX R EXEMPTION REQUEST FOR AUX BUILDING	M53444			02/15/85			05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53626	B-85			01/31/85		05/30/85
INTEGRATED SCHEDULES	M54349				02/15/85		05/30/85
NUREG 0737 TECH SPEC - GL83-37 (AMMEND #100)	M54352			02/28/85			05/30/85
SPDS ISOLATION DEVICES	M56525			12/12/84C			05/30/85
RADIOACTIVE GAS EFFLUENT MONITORING INSTRUMENTATION	M57074						05/31/85
SUPPLEMENT NO1 TO NUREG 0737 TECH SPEC AMEND (REGION V)	M52606		07/12/84C	02/28/85			05/31/85
NUCLEAR INSTRUMENT CALIBRATION (REGION V)	M52607		10/05/84	01/31/85			05/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53144	B-81	02/06/85				05/31/85
SUPPLEMENT NO. 2 TO NUREG 0737 TECH SPECS (AMMEND #83 SUPPL	M54351			02/28/85			05/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54410			02/28/85			05/31/85
SCHEDULAR EXTENSION FOR CONTROL ROOM HABITABILITY III.D.3.4	M55647						05/31/85
ISI LICENSE AMENDMENT (REGION V)	M51007			02/28/85			06/29/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52793	B-76			01/31/85		06/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47170	B-66		02/01/85			07/30/85
SEISMIC ASSESSMENT OF FOOTHILLS FAULT SYSTEM	M13099						07/31/85
REACTOR COOLANT PUMP TRIP	M49680	G-01					07/31/85
PRESSURIZER HEATERS OPERABILITY TECH SPEC (#113)	M56366						09/27/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53931	B-89					09/27/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51126	A-17		09/24/84C			09/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: RANCHO SECO 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
<b>**** ACTIVE ISSUES **** (CONTINUATION)</b>							
SNUBBER INSERVICE SURVEILLANCE TECHNICAL SPECIFICATIONS	M43606	B-17	03/15/85				10/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44335	F-05	07/14/84C	12/21/84C			10/30/85
RV AND SV TESTING	M44615	F-14	11/21/84C	01/28/85			10/30/85
ITEMS 3.1.1/3.1.2 - POST MAINTENANCE TESTING	M52955	B-78					11/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53091	B-80					01/31/86
<b>** UNSCHEDULED ISSUES **</b>							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45166	F-26		06/28/84C			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45978	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46049	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46121	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46337	F-68					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48198	F-58					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52874	B-77					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53036	B-79					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53709	B-86					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53792						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53875						
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53958						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54019						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54102						
PRESSURIZED THERMAL SHOCK	M55033						
ITEM 4.3(CTS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55372						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55896	D-19		10/19/84C			
NRR INVESTIGATION OF REPORTED DOSES IN EXCESS OF APPENDIX I	M56033						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56158	F-71					
REACTOR COOLANT PUMP SEAL INTEGRITY	M56397						
SPDS PLANT VARIABLES	M56526			12/12/84C			
DELETION OF REMAINING APPENDIX B TECH SPEC (AMEND #102)	M56688						
SPENT FUEL POOL COOLING SYSTEM T.S AMEND (#112)	M56689						
CYCLE 7 RELOAD TECH SPEC AMEND (#124)	M56732						
CORE DAMAGE ASSESSMENT PROCEDURE	M57030						
<b>*** COMPLETED ISSUES ***</b>							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51276	F-09	07/27/84C	10/02/84C			10/10/84C
LOW TEMPERATURE OVERPRESSURE PROTECTION MINIMUM TEMP	M55993						10/12/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51196	F-08					10/29/84C
ALLOWABLE LEAKAGE FOR REACTOR BUILDING SPRAY AND DECAY HEAT	M51695						10/30/84C
REACTOR BUILDING POST TENSIONING TENDON SURVEILLANCE	M49574						11/16/84C
CYCLE 7 RELOAD REPORT VOLUME 1	M53510			08/28/84C			11/16/84C
REACTOR VESSEL HEAD VENT	M54835						11/26/84C
12 "REACTOR BUILDING EQUALIZING VALVES OPERABILITY	M53388						12/04/84C
III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	M46265	F-67					12/11/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
 CONDENSED MANAGEMENT REPORT  
 (HEADQUARTERS)

FACILITY: RANCHO SECO 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
ATMOSPHERIC DUMP VALVE CIRCUITRY MODIFICATION	M42933						12/28/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55735	A-18					12/28/84C
NEUTRON DOSIMETRY	M57029						01/11/85C
RANCHO SECO: REFUELING INTERVAL DEFINITION TECH. SPEC. AMEND	M56206						01/22/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ROBINSON 2

PLANT LOCATION: 5 MI NW OF HARTSVILLE, SC  
DOCKET NUMBER: 050-00261  
ARCH/ENGINEER: EBASCO  
IE INSPECTOR: S. WEISS

LICENSED POWER: 2300 MWT  
DESIGN POWER: 0700 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: G. REQUA  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL MECH. DES. REPORT XN-NF-83-55	M42466	B-60		09/20/83			01/18/84
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M55156						01/31/84
INSERVICE TESTING - PUMPS AND VALVES	M45860	F-57		06/08/82			01/04/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M11215						01/18/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M46478	F-70	12/00/84	09/15/83			02/00/85
REPORTING REQUIREMENT TEC. SPECS. (6C 83-43)	M52265	C-15					02/00/85
EXEMPTION FOR FIRE PROTECTION OIL COLLECTION SYSTEM	M54619	A-18					02/08/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43381	B-41		10/05/83			02/15/85
2 - PTS MATERIAL PROPERTIES	M43636	C-14					02/15/85
STEAM GENERATOR PRESSURE/TEMP T.S.	M55323						02/15/85
ENVIRONMENTAL TECHNICAL SPECIFICATIONS	M56019						02/15/85
REVIEW AFW PROTECTION FROM TORNADO MISSLES	M13024						02/28/85
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49223			08/29/83C			02/28/85
ABT FOR AFW INITIATION/FLOW	M49753	B-72					02/28/85
2 - DEDICATED SHUTDOWN SYSTEM TECHNICAL SPECIFICATIONS	M54896					01/00/85	02/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M53326						03/00/85
	M54563	B-83		01/00/85			03/00/85
** UNSCHEDULED ISSUES **							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44336	F-05					
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44474	F-12		04/20/84			
RV AND SV TESTING	M44616	F-14		12/10/84			
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45167	F-26		04/26/83			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45979	F-63		12/31/84C			
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46050	F-64		12/31/84			
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46122	F-65		12/31/84C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46338	F-68					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48199	F-58		06/01/82			
REACTOR COOLANT PUMP TRIP (GL 83 10D)	M49690	G-01					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51127	A-17		12/00/84	08/24/83		
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51197	F-08		12/31/84C			
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51277	F-09		12/31/84C			
CHANGE TECH SPECS - DEDICATED SHUTDOWN SYSTEM	M51962			07/20/84			
VENT T/S CHANGE CONTAINMENT PURGE	M52697						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52875	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52956	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53037	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53092	B-80					



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ROBINSON 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53145	B-81					
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53191	B-82					
APPENDIX J TEST PROGRAM EXEMPTIONS	M53336						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53627						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53710						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53793						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53876						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53932						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54020						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54103						
SEALING FACTORS - RADWASTE	M54192						
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54411						
2 EXEMPTION FROM 10CFR50 APPENDIX E SECTION IV.F.1.	M54994						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55373						
2 - EXEMPTION FROM 10CFR50 APP.R.III J	M55440						
2 - EXEMPTION TO 10CFR APP.R.III G	M55441						
2 - INTEGRATED LEAKAGE RATE TEST DURATION - CONTIANMENT	M55760						
STATION BATTERIES TECH. SPEC.	M55769						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55897	D-19					
QA PROGRAM CLARIFICATION	M56037						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56159	F-71					
TECH SPECS ORGANIZATION CHANGES	M56621						
2 - EXEMPTION FROM 10 CFR 50 APP.R III.G.3, FIXED	M56638						
QA PROGRAMS FOR RADIOACTIVE MATERIAL PACKAGES	M57053						
*** <u>COMPLETED ISSUES</u> ***							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08126	A-02		08/22/83			10/04/84C
T/S ORGANIZATION CHANGE	M52696						10/04/84C
AFW INITIATION T/S REVISION	M53482						10/12/84C
EXEMPTION TO APPENDIX R, III.G.2	M51339						10/25/84C
MECH DES REPORT XN-NF-83-71	M55155						11/05/84C
ANALYSIS XN-NF-82-20(P)	M55630						11/05/84C
2 PTS FLUX REDUCTION PROGRAM	M52615						11/06/84C
CYCLE 10 OPERATIONS	M52695						11/07/84C
CONTROL ROD DRIVE EVOLUTIONS TECH. SPEC. CHANGE	M55654						11/07/84C
2 WASTE DISPOSAL PROCEDURE	M54484						11/08/84C
BACKFEEDING SR BUSSES THRU TRANSFORMERS	M55303						01/02/85C
SECOND 10 YR ISI PROGRAM	M52440						01/11/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52794	B-76					05/01/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: SALEM 1

PLANT LOCATION: 20 MI S OF WILMINGTON, DEL  
 DOCKET NUMBER: 050-00272  
 ARCH/ENGINEER: PUBSERVE  
 IE INSPECTOR: L. NORRHOLM

LICENSED POWER: 3338 MWT  
 DESIGN POWER: 1090 MWE  
 NSSS VENDOR: WEST

PROJECT MANAGER: D. FISCHER  
 BRANCH CHIEF: S. VARGA  
 LIC. ASSISTANT: C. PARRISH

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
ADDITIONAL APPENDIX R EXEMPTIONS	M53539						02/01/84
REACTOR COOLANT PUMP TRIP	M49669	G-01					12/20/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51128	A-17	05/04/84	08/15/84			01/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54564	B-83		08/05/84			01/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45862	F-57					02/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52266	C-15					02/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55898	D-19					03/01/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48201	F-58					03/15/85
AUTO SWITCHOVER MODIFICATION	M51570				09/23/84		05/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55736	A-18					06/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51198	F-08			08/01/84		06/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55374						06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52795	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52876	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52957	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53038	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53093	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53146	B-81					09/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08824	D-10			08/31/84		10/15/85
RV AND SV TESTING	M44618	F-14					11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54412				08/15/84		01/01/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53628						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53794						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53877						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53933						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54021						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54104						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53711						01/01/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45981	F-63					06/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46052	F-64					06/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46124	F-65					06/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46340	F-68					06/30/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51278	F-09					06/30/87
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M46338	F-05					12/30/88

## \*\* UNSCHEDULED ISSUES \*\*

ENVIRONMENTAL PROTECTION PLAN  
 ATWS EVENT FOLLOWUP

M47122  
 M49908

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SALEM 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56160	F-71					
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M56209						
TECHNICAL SPECIFICATIONS FOR 10-INCH VENT VALVES	M56211						
MODIFY TECH. SPEC. TABLES 3.3-1 AND 3.3-3	M56368						
REVISE RESPONSE TIME REQUIREMENT FOR OVERTEMPERATURE DELTA	M56370						
& 2 - REVISED REPORTING REQUIREMENTS	M56422						
NUCLEAR DEPARTMENT ORGANIZATION UPDATE	M56583						
MODIFY SAMPLE GAS CONCENTRATIONS FOR SURVEILLANCE TESTING OF	M56588						
EXTENSION OF IMPLEMENTATION TIME FOR RETS	M56700						
REVISE RCS PRESSURE/TEMPERATURE LIMITS	M56771						
*** COMPLETED ISSUES ***							
MSIV SOLENOID VALVES	M48991						10/15/84C
RCS INVENTORY BALANCE	M48993						10/15/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45169	F-26					10/24/84C
10" PRESSURE/VACUUM VALVE FOR CONTAINMENT VENTING VENTING	M51881					08/30/84	10/30/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08154	A-02		01/15/79C			12/05/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42467	B-60		11/16/84			12/05/84C
NUCLEAR DEPARTMENT REORGANIZATION	M47102			09/21/84			12/05/84C
ADD SURVEILLANCE TESTING ON RTB'S	M52710	B-76					12/05/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SALEM 2

PLANT LOCATION: 20 MI S OF WILMINGTON, DEL  
DOCKET NUMBER: 050-00311  
ARCH/ENGINEER: PUBSERVE  
IE INSPECTOR:

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1115 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. FISCHER  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR COOLANT PUMP TRIP	M49670	G-01					01/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51129	A-17	05/04/84	08/15/84			01/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54565	B-83		08/05/84			01/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45863	F-57					02/01/85
ADDITIONAL APPENDIX R EXEMPTIONS	M53540						02/01/85
REVISED FQ(Z) AS A FUNCTION OF CORE HEIGHT	M56207						02/11/85
REMOVE LICENSE CONDITION REQUIRING S.G. INSPECTOR PARTS	M56208						02/11/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52267	C-15					02/15/85
CHANGE CONTROL ROOM POSITIVE PRESSURE TEST VALVE	M53541						02/22/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55899	D-19					03/01/85
AUTO SWITCHOVER MODIFICATION	M51571			08/15/84			05/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55737	A-18					06/01/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48202	F-58					06/15/85
CONTROL ROOM HUMAN FACTORS REVIEW	M46922						06/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51199	F-08		08/01/84			06/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55375						06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52796	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52877	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52958	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53039	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53094	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53147	B-81					09/30/85
RV AND SV TESTING	M44619	F-14					11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54413			08/15/84			01/01/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53629						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53878						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53934						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54022						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54105						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53712						01/01/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45982	F-63					06/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46053	F-64					06/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46125	F-65					06/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46341	F-68					06/30/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51279	F-09					06/30/87
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44339	F-05					12/30/88

## \*\* UNSCHEDULED ISSUES \*\*

ENVIRONMENTAL PROTECTION PLAN

M47123

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SALEM 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53795						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56161	F-71					
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M56210						
TECHNICAL SPECIFICATIONS FOR 10-INCH VENT VALVES	M56212						
CORRECT TYPO IN TECH. SPEC. 4.8.1.1.2.C.7	M56369						
REVISE RESPONSE TIME REQUIREMENT FOR OVERTEMPERATURE DELTA	M56371						
REVISE REPORTING REQUIREMENTS	M56424						
NUCLEAR DEPARTMENT ORGANIZATION UPDATE	M56584						
MODIFY SAMPLE GAS CONCENTRATIONS FOR SURVEILLANCE TESTING OF	M56589						
EXTENSION OF IMPLEMENTATION TIME FOR RETS	M56701						
REVISE RCS PRESSURE/TEMPERATURE LIMITS	M56772						
REVISION TO TECHNICAL SPECIFICATIONS SECTION 3.2.3 POWER	M56801						
*** COMPLETED ISSUES ***							
SUMP TEST REPORT	M47887						10/12/84C
MSI SOLENOID VALVES	M48992						10/15/84C
RCS INVENTORY BALANCE	M48994						10/17/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45170	F-26					10/24/84C
10" PRESSURE/VACUUM VALVE FOR CONTAINMENT VENTING	M51882				08/30/84		10/30/84C
NUCLEAR DEPARTMENT REORGANIZATION	M47103			09/21/84			12/05/84C
APPENDIX I TECHNICAL SPECIFICATIONS REVIEW	M48327	A-02					12/05/84C
ADD SURVEILLANCE TESTING ON RTB'S	M52711						12/05/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42533	B-60		11/16/84			01/14/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: SAN ONOFRE 1

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA  
DOCKET NUMBER: 050-00206  
ARCH/ENGINEER: BECH  
IE INSPECTOR: A. DANGELO

LICENSED POWER: 1347 MWT  
DESIGN POWER: 0436 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: W. PAULSON  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
APPENDIX J TECHNICAL SPECIFICATIONS	M52350			11/21/84C			01/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42516	B-60		01/16/85C			01/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42916	B-59		12/20/84C			03/01/85
OVERPRESSURE MITIGATION SYSTEM TECHNICAL SPECIFICATION	M54991			01/31/85			03/30/85
CORRECTIONS TO RADIOLOGICAL EFFLUENT TS'S & DELETION OF	M56339			01/31/85			04/01/85
INSERVICE TESTING (IST)	M11231	A-14		01/24/84			04/30/85
CONTROL ROOM HABITABILITY (NUREG 0737, ITEM III.D.3.4)	M56408						04/30/85
AUXILIARY OPERATOR REQUIREMENTS	M54127			11/09/84			05/30/85
FIRE PROTECTION TECH SPECS	M46518	B-41		01/31/85			05/31/85
: STATION DIST. VOLTAGE VERIF. TEST	M51739			02/28/85			05/31/85
ORGANIZATION CHANGE	M54893			02/15/85			05/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44478	F-12					06/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52268	C-15					06/30/85
INTEGRATED LIVING SCHEDULE	M54376			05/23/84C			06/30/85
DEDICATED SHUTDOWN SYSTEM FOR APPENDIX R	M54880						06/30/85
HEATUP/COOLDOWN CURVES	M55027						06/30/85
TECH. SPEC. FOR PURGE/VENT OPERATION	M55408			06/01/85			06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55900	D-19					06/30/85
PROCESS CONTROL PROGRAM	M56241						06/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45864	F-57					07/30/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08082	C-10	02/22/84	06/01/85			08/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52797	B-76					09/30/85
RV AND SV TESTING	M44620	F-14		01/01/85			10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52878	B-77					10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52959						10/30/85
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR	M53095	B-80					10/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51130	A-17					12/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51200	F-08					12/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51280	F-09					12/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44340	F-05					12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45983	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46054	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46126	F-65					12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46342	F-68					12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53040	B-79					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56162	F-71					12/31/85
FULL TERM OPERATING LICENSE	M11232						01/31/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53148	B-81					05/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53630						05/30/86



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SAN ONOFRE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48203	F-58					07/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54023						07/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53796						10/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53935						10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54106						10/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53879						12/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45171	F-26					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53713						01/31/87
** <u>UNSCHEDULED ISSUES</u> **							
REVIEW OF RADIATION SURVEILLANCE CAPSULE F ANALYSIS	M56429						
ENVIRONMENTAL QUALIFICATION SCHEDULE EXTENSION REQUEST	M56576						
*** <u>COMPLETED ISSUES</u> ***							
SNUBBERS TECH. SPEC. CHANGE	M55407						10/15/84C
AUXILIARY FEEDWATER SYSTEMS T.S.	M55026						10/24/84C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49756	B-72		06/30/84			11/02/84C
OPERABILITY OF VENT VALVES	M54126						11/02/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54414			06/30/84			11/02/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54566	B-83		06/30/84			11/02/84C
CHANGE TESTING OF STATION BATTERY SYSTEM	M10853			10/20/78C			11/14/84C
REVISIONS TO TECHNICAL SPECIFICATIONS 3.7, 4.4.B, 4.4.E AND	M53332			06/30/84			11/14/84C
INVESTIGATION OF POTENTIAL DIESEL GENERATOR CRANKSHAFT	M52166			07/06/84			11/19/84C
AUXILIARY SALT WATER COOLING PUMPS TS	M55179						11/23/84C
LICENSE CONDITION FOR PASS(PC140)	M55761						11/23/84C
PEAKING FACTOR ANALYSIS	M56067						11/23/84C
1 - ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W	M55376						11/28/84C
SCHEDULAR EXTENSION FOR ENVIRONMENTAL QUALIFICATION	M55492						12/18/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: SAN ONOFRE 2

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA  
 DOCKET NUMBER: 050-00361  
 ARCH/ENGINEER: BECH  
 IE INSPECTOR: D. KIRSCH

LICENSED POWER: 3410 MWT  
 DESIGN POWER: 1070 MWE  
 NSSS VENDOR: COMB

PROJECT MANAGER: H. ROOD  
 BRANCH CHIEF: G. KNIGHTON  
 LIC. ASSISTANT: J. LEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54107						07/30/86
** UNSCHEDULED ISSUES **							
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49463	F-26					
REACTOR COOLANT PUMP TRIP	M49691	G-01					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51201	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51281	F-09					
HIGH FREQUENCY OF NUISANCE ALARMS	M51316			03/28/84C			
IN-CONTAINMENT H2 MONITORS	M51424						
LOW TEMPERATURE OVERPRESSURE PROTECTION - LICENSE CONDITION	M51651						
CONTROL SYSTEM FAILURES DUE TO HELBA OR EQPT. FAILURES. LIC.	M51653						
TURBINE DISC INSPECTION - LICENSE CONDITION 2.C.(15)	M51655						
EVALUATE EMERGENCY PROCEDURES/GUIDELINES-LICENSE CONDITION	M51659						
SBLOCA MODEL & ANALYSIS - LIC. COND. 2.C.19(R) - (TMI	M51666	F-58					
AFW PUMP LUBE OIL COOLERS - LIC. COND. 2.C(25)	M51847						
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52269	C-15					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52798	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52879	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52960	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53041	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53096	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53149	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53631						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53714						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53797						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53880						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53936						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54024						
IN SERVICE INSPECTION, SER INPUT	M54148		12/12/84				
EVALUATE CPC THERMAL POWER DECALIBRATION	M54257						
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54567	B-83					
PCN 8 - REVISE TECH. SPEC. 3.6-1 - CONT. ISD. VALVES	M54694						
2-PCN 41 - TECH. SPEC. 3/4.2.8 - PRESSURIZER	M54697						
PCN 75 - TECH. SPEC. 4.8.1.1.2.C - FUEL OIL RETEST	M54699						
PCN 83 - TECH. SPEC. FIG. 6.2-1 - SCE ORG. CHART	M54700						
PCN 84 - REVISE E.Q. LIC. COND. 2.C.(5)	M54702						
PCN 85 - TECH. SPEC. TABLE 3.3-2, RPIS RESP. TIME	M54705						
PCN 89 - TECH. SPEC. 3/4.4.4 - S.G. INSPECTION	M54706						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SAN ONOFRE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PCN 91 - DELETE TECH. SPEC. 4.8.1.2.D.6 PER 83-30	M54708						
PCN 97 - TECH. SPEC. 3/4.6.4-H2 MONITOR SURV.	M54710						
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54712						
PCN 103 - TECH. SPEC. 3/4.11 - NUREG 0472 CHANGES	M54722						
PCN 109 - TECH. SPEC. 4.2.3.C - BURNUP - 31 DAYS	M54724						
PCN 110 - TECH. SPEC. 4.3.3.2.4.A - CHANNEL CHECK	M54726						
PCN 131 - TECH. SPEC. 3.3.3.8 - SALT WATER DILUTION	M54728						
PCN 145 - CHG. F.P. LIC. COND. 2.C.(14)	M54733						
PCN 146 - CHG. F.P. TECH. SPECS.	M54735						
PCN 155 VENTS - TECH. SPEC. 3/4.4.10	M54738						
REVIEW FISSION GAS PRESSURE ANALYSIS	M54812						
REVIEW REVISED FHA - ISSUE SER	M54814						
AMEND. LIC. PER IAEA FACILITY AGREEMENT	M54816						
EVALUATE OPERATING EXPERIENCE	M54817						
PCN 108 - TECHNICAL SPECIFICATION 3.8-1(TBL) CONTAINMENT	M54860						
PCN 111 - TECH. SPEC. 3.11.2 - AUX. BOILER RADWASTE,	M54862						
PCN 114 - TECHNICAL SPECIFICATION 4.6.1.6 - CONTAINMENT	M54864						
NPF 119 - TECH. SPEC. B 3.2.3 - AZIMUTHAL POWERTILT	M54866						
PCN 123 - TECH. SPEC. 2.0 - DNBR LOW-BASIS	M54868						
PCN 125 - TECH. SPEC. 3.6.2.2 - SPRAY CHEMICAL REQUIRMENTS	M54870						
PCN 134 - TECH. SPEC. 2.2.2 - CPC ADDRESSABLE CONSTANTS	M54874						
PCN-130 - L.C.2.C(4) - CONTAINMENT TENDON SURVEILLANCE	M54876						
PCN 137- T.S. 3/4.8.1.2- CHG LCO	M55113						
MPA A-17(R.G.1.97) REVIEW RESPONS	M55116						
INSERVICE TESTING PER 10CFR50.55A	M55120						
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55341						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55738						A-18
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55901						D-19
PCN-52 DNBR MARGW WITH COLSS OUT OF SERVICE	M55997						
PCN148, 152, 162, 164 - RELOAD-CPC ADDRESSABLE CONSTANTS	M56005						
PCN 150 RELOAD AXIAL SHAPE INDEX BOUNDARIES	M56008						
PCN 151 RELOAD - REGULATING CEA INSERTION LIMITS	M56009						
PCN 153 RELOAD - MODERATOR TEMPERATURE COEFFICIENT LIMITS	M56011						
PCN 160 RELOAD - CHANGE DNBR LIMIT TO 1.31	M56013						
PCN 168 RELOAD - TEMPERATURE CHANGE CEA MISALIGNMENT TECH.	M56015						
PCN 169 RELOAD - INCREASE MAXIMUM WT. URANIUM IN FUEL ROD	M56017						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56163						F-71
PCN 142 - OFFSITE POWER SOURCES	M56214						
RELOAD ANALYSIS	M56264						
RELOAD, STATISTICAL COMBINATION OF UNCERTAINTIES	M56267						
*** COMPLETED ISSUES ***							
SALP EVALUATION	M51773						10/10/84C
PCN 141 - S/G TUBE THINNING CRITERIA	M55785						10/26/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
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FACILITY: SAN ONOFRE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
PCN 180-FUEL HANDLING BLDG FILTERS	M56216						10/26/84C
PCN 179-REFUELING WATER LEVEL	M56217						10/26/84C
PCN 50-REFUELING MACHINE	M56218						10/26/84C
CHG. T.S.3.4.1.4.1, ALLOW BOTH TRAINS SDCS TO BE OUT IF ONE 1984 SALP EVALUATION	M51616						11/09/84C
PCN 127 - TECH. SPEC. 3.7.10 - LCD FOR EMERGENCY CHILLED	M54872						12/19/84C
PCN 161-INCREASE SHUTDOWN MARGIN	M55999						12/19/84C
PCN 163-REVISE BORON TANK CONCENTRATION	M56001						12/19/84C
PCN 126-REMOTE SDCS ALIGNMENT	M56215						12/19/84C
PCN 135 - TECH. SPEC. TABLE 3.3-4 - TGIS SETPOINTS	M54730						01/09/85C
PCN 138 - TECH. SPEC. 3.1.3.1/6/7 - CHANGE TECH. SPEC. PER	M54819						01/09/85C
PCN 99 - TECH. SPEC. TABLE 3.3-3 - CPIS ACTION	M54714						01/11/85C
PCN 100 - TECH. SPEC. 3/4.3.3.1 - RAD. MON. ALARM	M54716						01/11/85C
PCN 101 - TECH. SPEC. 3/4.3.3.6 - ACC. MON. INST. TIME	M54718						01/11/85C
PCN 102 - TECH. SPEC. 3/4.3.3.9 - EFFLUENT MON	M54720						01/11/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SAN ONOFRE 3

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA  
DOCKET NUMBER: 050-00362  
ARCH/ENGINEER: BECH  
IE INSPECTOR: H. CANTER

LICENSED POWER: 3390 MWT  
DESIGN POWER: 1080 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: H. ROOD  
BRANCH CHIEF: G. KNIGHTON  
LIC. ASSISTANT: J. LEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES **							
REACTOR COOLANT PUMP TRIP	M49692	G-01					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51202	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51282	F-09					
HIGH FREQUENCY OF NUISANCE ALARMS	M51317						
IN-CONTAINMENT H2 MONITORS	M51425						
LOW TEMPERATURE OVERPRESSURE PROTECTION - LICENSE CONDITION	M51652						
CONTROL SYS. FAILURES DUE TO HELBA OR EQPT. FAILURES - LIC.	M51654						
TURBINE DISC INSPECTION - LICENSE CONDITION 2.C.(13)	M51656						
EMERGENCY PROCEDURES/GUIDELINES-LICENSE CONDITION 2.C.(17)A	M51660						
I.C.C. INSTRUMENTATION - LIC. COND. 2.C.(17)H - (TMI II.F.2)	M51663	F-26					
SBLOCA MODEL AND ANALYSIS - LIC. COND. 2.C.(17)I - (TMI	M51667	F-58					
AFW LUBE OIL COOLERS - LIC COND. 2.C.(20)	M51848						
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52270	C-15					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52799	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52880	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52961	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53042	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53097	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53150	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53632						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53715						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53798						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53881						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53937						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54025						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54103						
IN SERVICE INSPECTION - SER INPUT	M54149						
EVALUATE CPC THERMAL POWER DECALIBRATION	M54256						
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54568	B-83					
PCN 8 - REVISE TECH. SPEC. 3.6.1 - CONT. ISO. VALVES	M54695						
PCN 41 - TECH. SPEC. 3/4.2.8 PRESSURIZER	M54696						
PCN 75 - TECH. SPEC. 4.8.1.1.2.C - FUEL OIL RETEST	M54698						
PCN 83 - TECH. SPEC. FIG. 6.2-1 - SCE ORG. CHART	M54701						
PCN 84 - REVISE E.Q. LIC. COND. 2.C.(5)	M54703						
PCN 85 - TECH. SPEC. TABLE 3.3-2, RPIS RESP. TIME	M54704						
PCN 89 - TECH. SPEC. 3/4.4.4 - S.G. INSPECTION	M54707						
PCN 91 - DELETE TECH. SPEC. 4.8.1.2.D.6 PER 83-30	M54709						
PCN 97 - TECH. SPEC. 3/4.6.4 - H2 MONITOR SURV.	M54711						
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54713						

12/12/84C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
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FACILITY: SAN ONOFRE 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PCN 103 - TECH. SPEC. 3/4.11 - NUREG 0472 CHANGES	M54723						
PCN 109 - TECH. SPEC. 4.2.3.C - BURNUP - 31 DAYS	M54725						
PCN 110 - TECH. SPEC. 4.3.3.2.4.A - CHANNEL CHECK	M54727						
PCN 131 - TECH. SPEC. 3.3.3.8 - SALT WATER DILUTION	M54729						
PCN 140 - TECH. SPEC. 4.5.2 - DELETE HV-0396	M54732						
PCN 145 - CHG. F.P. LIC. COND. 2.C.(12)	M54734						
PCN 146 - CHG. F.P. TECH. SPECS.	M54736						
PCN 155 VENTS - TECH. SPEC. 3/4.4.10	M54737						
REVIEW FISSION GAS PRESSURE ANALYSIS	M54813						
REVIEW REVISED FHA - ISSUE SER	M54815						
EVALUATE OPERATING EXPERIENCE	M54818						
PCN 108 - TECHNICAL SPECIFICATION 3.8-1(TBL) CONTAINMENT	M54861						
PCN 111 - TECHNICAL SPECIFICATION 3.11.2 - AUX. BOILER	M54863						
PCN 114 - TECH. SPEC. 4.6.1.6 - CONTAINMENT TENDON	M54865						
NPF 119 - TECH. SPEC. B3.2.3 - AZIMUTHAL POWER TILT	M54867						
PCN 123 - TECH. SPEC. 2.0 - DNBR LOW-BASIS	M54869						
PCN 125 - TECH. SPEC. 3.6.2.2 - SPRAY CHEMICAL REQUIRMENTS	M54871						
PCN 134 - TECH. SPEC. 2.2.2 - CPC ADDRESSABLE CONSTANTS	M54875						
PCN-130 - L.C.2.C(4) - CONTAINMENT TENDON SURVEILLANCE	M54877						
PCN 137- T.S. 3/4.8.1.2 - CHG LCO	M55114						
MPA A-17(R.G. 1.97) REVIEW RESPONSE	M55115						
INSERVICE TESTING PER 10CFR 50.55Q	M55121						
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55342						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55739	A-18					
PREPARE REPORT TO COMMISSION ON AFWS RELIABILITY	M55808						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55902	D-19					
PCN-52 DNBR MARGW WITH COLSS OUT OF SERVICE	M55998						
PCN148, 152, 162, 164 - RELOAD-CFC ADDRESSABLE CONSTANTS	M56006						
PCN150 - RELOAD-AXIAL SHAPE INDEX BOUNDARIES	M56007						
PCN 151 RELOAD - REGULATING CEA INSERTION LIMITS	M56010						
PCN 153 RELOAD - MODERATOR TEMPERATURE COEFFICIENT LIMITS	M56012						
PCN 160 RELOAD - CHANGE DNBR LIMIT TO 1.31	M56014						
PCN 163 RELOAD - TEMPERATURE CHANGE CEA MISALIGNMENT TECH.	M56016						
PCN 169 RELOAD - INCREASE MAXIMUM WT. URANIUM IN FUEL ROD	M56018						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56164	F-71					
PCN 142-OFFSITE POWER SOURCES	M56219						
RELOAD ANALYSIS	M56265						
RELOAD, STATISTICAL COMBINATION OF UNCERTAINTIES	M56266						
*** COMPLETED ISSUES ***							
CONTROL OF HEAVY LOADS (PHASE I)	M52374	C-10			08/27/84		
PCN 141 - S/G TUBE THINNING CRITERIA	M55786						10/15/84C
PCN 180-FUEL HANDLING BLDG FILTERS	M56221						10/26/84C
PCN 179-REFUELING WATER LEVEL	M56222						10/26/84C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
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FACILITY: SAN ONOFRE 3

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
PCN 50-REFUELING MACHINE	M56223						10/26/84C
CHG T.S.3.4.1.4.1, ALLOW BOTH TRAINS SDCS TO BE OUT IF ONE	M51617						11/09/84C
1984 SALP EVALUATION	M55118						11/09/84C
PCN 126-REMOTE SDCS ALIGNMENT	M56220						11/15/84C
PCN 127 - TECH. SPEC. 3.7.10 - LCO FOR EMERGENCY CHILLED	M54873						12/19/84C
PCN 161-INCREASE SHUTDOWN MARGIN	M56000						12/19/84C
PCN 163-REVISE BORON TANK CONCENTRATION	M56002						12/19/84C
PCN 135 - TECH. SPEC. TABLE 3.3-4 - TGIS SETPOINTS	M54731						01/09/85C
PCN 138 - TECH. SPEC. 3.1.3.1/6/7 - CHANGE TECH. SPEC. PER	M54820						01/09/85C
PCN 99 - TECH. SPEC. TABLE 3.3-3 - CPIS ACTION	M54715						01/11/85C
PCN 100 - TECH. SPEC. 3/4.3.3.1 - RAD. MON. ALARMS	M54717						01/11/85C
PCN 101 - TECH. SPEC. 3/4.3.3.6 - ACC. MON. INST. TIME	M54719						01/11/85C
PCN 102 - TECH. SPEC. 3/4.3.3.9 - EFFLUENT MON	M54721						01/11/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
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FACILITY: SEQUOYAH 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53633						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53716						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53799						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53882						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53938						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54026						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54109						
EMERGENCY EXERCISE EXEMPTION REQUEST	M54884						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55377						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55740		A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55903		D-19				
REVISED TABLE ON OVERCURRENT DEVICES	M56412						
REVISED TABLE ON PENETRATIONS	M56414						
DELETE FLOW RATE MONITORS FROM TABLES	M56416						
EQUIPMENT QUALIFICATION - STEAM VALVE ROOM	M56419						
EQUIPMENT QUALIFICATION	M56517						
TEST FOR CONTAINMENT AIR LOCK DOOR SEALS	M56716						
REVIEW OF TAYCO IGNITOR TEST RESULTS	M56718						
*** COMPLETED ISSUES ***							
PRESSURIZER SPRAY NOZZLE	M52128						11/01/84C
RELIEF FROM SECTION XI OF ASME CODE	M55764						11/01/84C
RELIEF FROM SECTION XI OF ERCW PIPING	M55995						12/01/84C
CONTAINMENT ISOLATION VALVES	M52134						01/01/85C
USE OF FIFTH VITAL BATTERY	M55931						01/01/85C
USE OF FIFTH VITAL BATTERY	M55932						01/01/85C
USE OF THERMAL FIRE DETECTORS	M55934						01/01/85C
STEAM GENERATOR WATER LEVEL	M55935						01/01/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SEQUOYAH 2

PLANT LOCATION: 9.5 MI NE OF CHATTANOOGA, TN  
DOCKET NUMBER: 050-00328  
ARCH/ENGINEER: TVA  
IE INSPECTOR: F. JAPE

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1148 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: C. STAHL  
BRANCH CHIEF: E. ADENSAM  
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
<b>**** ACTIVE ISSUES ****</b>							
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, H2 IGNITER SURVEILLANCE	M49759	B-72					01/01/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54570	B-83					01/15/85
SUBCOOLING MARGIN MONITOR	M52133						02/00/85
SNUBBER SPECIFICATIONS	M54416						02/15/85
CONTAINMENT PURGE LINES	M52196						03/01/85
TECH. SPEC. CHANGES ON PLANT ORGANIZATION	M52660						03/01/85
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M53495						03/10/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M48254						04/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M49458	F-26					04/01/85
CHANGES TO PLANT ORGANIZATION	M51134	A-17					04/15/85
CHANGES TO RADIOLOGICAL EFFLUENT SPECIFICATIONS	M52272	C-15					04/15/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M56054						04/15/85
R & D H2 CONTROL	M56056						04/30/85
RV AND SV TESTING	M53152	B-81					05/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M51441						05/15/85
ABNORMAL TRANSIENT OPERATOR GUIDELINES (I.C.1.3)	M51451	F-14	12/15/84	01/15/85	03/15/85		06/15/85
SB LOCA OUTLINE (II.K.3.30)	M52801	B-76					07/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51448	F-05					07/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51453	F-57					07/15/85
CONTROL OF HEAVY LOADS	M51204	F-08					07/15/85
TECHNICAL SUPPORT CENTER (III.A.1.2)	M51284	F-09					07/15/85
REACTOR COOLANT PUMP TRIP (II.K.3.5)	M51442	C-10					08/01/85
INADEQUATE CORE COOLING GUIDELINES (I.C.1.2.A)	M51454	F-63					08/01/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M51528	G-01					10/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M51447	F-04					07/01/86
	M48205	F-58			06/01/86		07/01/86
	M56166	F-71					07/01/86
<b>** UNSCHEDULED ISSUES **</b>							
POTENTIAL FOR VOIDING IN RCS (II.K.2.17)	M51444	F-33					
COMPLIANCE WITH 10CFR 50.46 (II.K.3.31)	M51445	F-58					
POST ACCIDENT SAMPLING (II.B.3)	M51450	F-12					
IODINE/PARTICULATE (II.F.1.2)	M51452	F-21					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52882	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52963	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53044	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53099	B-80					
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53196	B-82					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
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FACILITY: SEQUOYAH 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53634						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53717						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53800						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53883						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53939						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54027						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54110						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55378						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55741	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55904	D-19					
EXTENSION TO COMPLETE QUAL. OF EQUIPMENT	M56411						
REVISED TABLE ON OVERCURRENT DEVICES	M56413						
REVISED TABLE ON PENETRATIONS	M56415						
DELETE FLOW RATE MONITORS FROM TABLES	M56417						
EQUIPMENT QUALIFICATION - STEAM VALVE ROOM	M56418						
TEST FOR CONTAINMENT AIR LOCK DOOR SEALS	M56717						
REVIEW OF TAYCO IGNITOR REST RESULTS	M56719						
*** COMPLETED ISSUES ***							
RELIEF FROM SECTION XI OF ASME CODE	M55765						11/01/84C
PRESSURIZER SPRAY NOZZLE	M52129						12/01/84C
STEAM GENERATOR WATER LEVEL	M55936						12/01/84C
RELIEF FROM SECTION XI ON ERCW PIPING	M55996						12/01/84C
CONTAINMENT AIR TEMPERATURE AND PURGE LINES	M49172						01/01/85C
CONTAINMENT ISOLATION VALVES	M52135						01/01/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SHOREHAM

PLANT LOCATION: BROOKHAVEN, NY (LI)  
DOCKET NUMBER: 050-00322  
ARCH/ENGINEER: S&W  
IE INSPECTOR: R. CARLSON

LICENSED POWER: 000 MWT  
DESIGN POWER: 0820 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. CARUSO  
BRANCH CHIEF: A. SCHWENCER  
LIC. ASSISTANT: E. HYLTON

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
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\*\* UNSCHEDULED ISSUES \*\*

SEISMIC QUALIFICATION OF MECHANICAL & ELECTRICAL EQUIPMENT	M56518						
POLLUTION CONTROL FACILITY CERTIFICATE	M56519						
FIRE PROTECTION	M56520						
PCP	M56521						
PRA REVIEW	M56690						
TDI EDGS	M56691						
GROUNDWATER MONITORING PLAN	M56751						



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ST LUCIE 1

PLANT LOCATION: 12 MI SE OF FT. PIERCE, FLA  
DOCKET NUMBER: 050-00335  
ARCH/ENGINEER: EBASCO  
IE INSPECTOR: C. FEIERABEND

LICENSED POWER: 2700 MWT  
DESIGN POWER: 0830 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: D. SELLS  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
: EXEMPTION FROM APPENDIX R, III G SCHEDULAR	M48641						12/31/84
NUREG-0737 I.C.1.3.1. ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44337	F-05		01/08/82C			01/15/85
DIESEL GENERATOR SURVEILLANCE REQ.	M48924						01/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45861	F-57		07/02/82C			01/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45980	F-63		07/02/82C			01/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46051	F-64		07/02/82C			01/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46123	F-65		07/02/82C			01/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46339	F-68		07/02/82C			01/30/85
10CFR 50.55 A(6) INSERVICE TESTING	M08292	A-14	04/12/84	04/21/82C			01/31/85
10 CFR 50.55 A(6) - INSERVICE INSPECTION	M48622			09/22/81C			02/01/85
STATION BLACKOUT	M43241			05/14/82C			02/15/85
EXEMPTION FROM APP. R SECT. 111G	M43852	B-41		06/10/82C			02/15/85
EXEMPTION FROM APPENDIX R SECT. 111A	M43853	B-41		06/10/82C			02/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52273	C-15					02/15/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08083	C-10		10/12/82C			02/28/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42900	B-59		10/04/82C			03/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45168	F-26		03/10/83C			03/01/85
REACTOR COOLANT PUMP TRIP	M49693	G-01					03/01/85
AMENDS TECHNICAL SPECIFICATIONS TO MAKE THEM MORE CONSISTENT	M55046						03/15/85
SODIUM HYDROXIDE FLOW RATE AND PRESSURE TEST	M55986						03/15/85
REANALYSES OF RCP SEIZED ROTOR AND LOSS OF ALL NON-EMERGENCY	M48795			08/31/82C			05/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54571	B-83					06/01/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48200	F-58		06/13/80C			06/15/85
RV AND SV TESTING	M44617	F-14		07/09/82C			09/03/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52802	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52883	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52964	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53045	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53100	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53153	B-81					09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53884						09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53940						09/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54028						09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54111						09/30/85
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51285	F-09	09/14/84	11/02/84			12/20/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51135	A-17		01/01/84			01/02/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53635						01/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53801						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53718						01/01/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ST LUCIE 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
** <u>UNSCHEDULED ISSUES</u> **							
REVIEW OF ASYMETRIC LOCA LOADS SUBMITTAL	M08923	D-10		08/08/80C			
TECH. SPECS. AFFLICTED BY 50.72 AND 50.73 (GL 83-43)	M55742	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55905	D-19					
CREEP COLLAPSE CALCULATIONS	M55987						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56167	F-71					
UNDERGROUND CABLE INSULATING MATERIAL	M56383						
ADDITIONAL FIRE PROTECTION EXEMPTIONS	M56433						
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51205	F-08					10/10/84C
CONTAINMENT PURGE VALVE OPERABILITY	M52031			08/06/84			11/09/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42492	B-60		07/12/84C			11/15/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ST LUCIE 2

PLANT LOCATION: 12 MI SE OF FT. PIERCE, FLA  
DOCKET NUMBER: 050-00389  
ARCH/ENGINEER: EBASCO  
IE INSPECTOR: S. ELROD

LICENSED POWER: 2560 MWT  
DESIGN POWER: 0804 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: D. SELLS  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
2, BORON MIXING TEST REPORT - CEN-259	M54485						10/30/84
ENVIRONMENTAL QUAL OF MECH. & ELECT. EQUIP	M51488						12/15/84
REVIEW INADEQUATE CORE COOL. REPT.	M51490						12/15/84
REVIEW AND APPROVED REVISED PHYS. SECURITY PLAN	M51489						12/20/84
INSERVICE INSPECTION AND TESTING FOR CLASS 1,2, AND 3	M52559			11/19/84C			12/31/84
TECH. SPEC. AMENDMENT TO CHANGE NOMENCLATURE ON VALVES IN	M56078						12/31/84
FIRE PROTECTION, COMPLIANCE WITH APPENDIX R	M53428						01/15/85
EMERGENCY RESPONSE CAPABILITY	M51530						01/30/85
AMENDS TECHNICAL SPECIFICATIONS TO EXTEND SUBGROUP TEST	M55063						01/31/85
TS ADMINISTRATION AND EDITORIAL CHANGES - I L-83-349,	M51864						02/01/85
FIRE PROTECTION FEATURES	M54746						02/15/85
ADDITIONAL FIRE PROTECTION DEVIATIONS	M56421						02/15/85
POWER INCREASE FROM 2560 MWTH TO 2700 MWTH	M56395						02/28/85
REVIEW ANAL. OF CONTINUOUS CONT. PURGE SYST.	M51492						03/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52274	C-15					03/01/85
EVALUATE FP & L REPORT ON COLD SHUTDOWN REQR.	M51474						03/15/85
AMENDS TECH SPECS TO REFLECT CHANGES IN DRG AND MEET THE	M55064						03/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54572	B-83					06/01/85
RV AND SV TESTING	M51605	F-14					09/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52803	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52884	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52965	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53046	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53101	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53154	B-81					09/30/85
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51286	F-09	09/14/84	03/01/84			12/20/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51136	A-17					01/02/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53636						01/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53802						01/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53885						01/15/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53941						01/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54029						01/15/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54112						01/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53719						10/30/84
** UNSCHEDULED ISSUES **							
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55343						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55743	A-18					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ST LUCIE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
AMENDS TECHNICAL SPECIFICATIONS TO PERMIT CONTINUOUS PURGE DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55784						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - PASS CORE DAMAGE PROCEDURE, LICENSE CONDITION 2.C.17.D	M55906	D-19					
AXIAL GROWTH REPORT	M56168	F-71					
CONTROL OF HEAVY LOADS	M56361						
INSERVICE TEST PROGRAM FOR PUMPS AND VALVES	M56381						
	M56385						
	M56707						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN LICENSE AMDT. TO RERACK THE SPENT FUEL POOL TO INCREASE THE AXIAL GROWTH	M51206	F-08					10/10/84C
PASS CORE DAMAGE EST. PROCEDURE	M54463						10/16/84C
HEAVY LOADS	M51533						11/08/84C
: AMENDS TECHNICAL SPECIFICATIONS AS A RESULT OF CYCLE 2	M51529						11/09/84C
	M51531						11/09/84C
	M55151						11/09/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SUMMER 1

PLANT LOCATION: 26 MI NW OF COLUMBIA, SC  
DOCKET NUMBER: 050-00395  
ARCH/ENGINEER: GIL  
IE INSPECTOR: C. HEHL

LICENSED POWER: 2775 MWT  
DESIGN POWER: 0900 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: J. HOPKINS  
BRANCH CHIEF: E. ADENSAM  
LIC. ASSISTANT: M. DUNCAN

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
SW INTAKE STRUCTURE	M49203				N/A		03/29/85
SEP VENTILATION SYSTEM	M56528						06/20/85
TYPE C TESTS	M49209				N/A		06/28/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52275	C-15		01/25/85			06/30/85
CONTROL OF HEAVY LOADS (PHASE I)	M52376	C-10		01/25/85			06/30/85
T.S. MICH. SNUBBERS	M53282				N/A		08/30/85
FULL LOAD REJECTION CAPABILITY	M55811				N/A		08/30/85
CABLE TRAY SEPARATION	M56394		01/08/85		N/A		08/30/85
CONT. RADIOACTIVITY PURGE EXHAUST MONITOR	M56400						08/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51287	F-09					09/30/85
RV AND SV TESTING	M51606	F-14					09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M51137	A-17					12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M55344						12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52804	B-76					12/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52885	B-77					12/31/86
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M52966	B-78					12/31/86
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53047	B-79					12/31/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53102	B-80					12/31/86
AUTO SHUT TRIP TECH SPECS	M53155	B-81					12/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53406						12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53637						12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53720						12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53803						12/31/86
ITEMS 4.2.3 & 4.2.4- PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53886						12/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53942						12/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54030						12/31/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M54113						12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M55907	D-19					12/31/86
ISI/PUMP RELIEF REQUESTS	M56169	F-71					12/31/86
SEISMIC MONITORING PROGRAM	M49976						12/31/88
	M52413				N/A		12/31/88
** UNSCHEDULED ISSUES **							
NATURAL CIRCULATION TESTS	M56598						
STM GEN LVL TRIP;FUL. LOAD REG.	M56605						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51207	F-08					10/10/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SUMMER 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
OVERPOWER & OVERTEMP. DELTA T SETPTS	M52056				N/A		10/12/84C
RHR SYS. POWER LOCKOUTS (L.C. 15)	M54467				N/A		10/15/84C
ASME SECTION XI HYDRO. RELIEF, 9/84	M55503				N/A		10/23/84C
RBCU FAN MOTORS EDDY CURR TENT BRAKE- CONT. PENET. COND. OVER	M53283				N/A		10/24/84C
MOV THERMAL OVERLOADS	M55314				N/A		10/24/84C
DIESEL GENERATORS - L.C.2.C.(19)	M55216				N/A		11/08/84C
SEISMIC MONITORING INSTRUMENTATION TECHNICAL SPECIFICATION	M55502				N/A		11/08/84C
RX BLDG SUMP ISO VALVES-CONT. PENET. COND. OVERCURRENT PROT.	M53550				N/A		11/13/84C
TURBINE/RX TRIP; P-y INTERLOCK	M55095				N/A		11/30/84C
RADIAL PEAKING FACTOR LIMIT (TECH. SPEC. 6.9.1.14)	M56043				N/A		12/11/84C
GL 83-43 (50.72 & 50.73)	M55390	A-18			N/A		01/02/85C
DIESEL GEN. TESTING	M56492				N/A		01/07/85C
TECH. SPEC. 6.3, SRO QUALS.	M55533				N/A		01/24/85C
RCS FLOW	M55298				N/A		01/31/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SURRY 1

PLANT LOCATION: 17 MI NW OF NEWPORT NEWS, VA  
DOCKET NUMBER: 050-00280  
ARCH/ENGINEER: S&W  
IE INSPECTOR: D. BURKE

LICENSED POWER: 2441 MWT  
DESIGN POWER: 0788 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. NEIGHBORS  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

<u>FILE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
<b>*** ACTIVE ISSUES ***</b>							
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45866	F-57					01/30/85
REACTOR COOLANT PUMP TRIP	M49681	G-01					01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42468	B-60					03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52276	C-15					03/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52805	B-76			12/12/84		05/01/85
REORGANIZATION	M48118						05/15/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53198	B-82					06/01/85
TECHNICAL SPECIFICATIONS AFFECTED BY 50.72 AND 50.73 (GL	M56490						06/01/85
HIGH ENERGY BREAK INSPECTION PROGRAM T.S. 4.15-A	M43113			09/15/84			08/31/85
1ST SECOND TEN YEAR INTERVAL	M49144		06/22/84C				09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52886	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52967	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53048	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53103	B-80					09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42867	B-59	08/31/84	09/30/84			12/31/87
<b>** UNSCHEDULED ISSUES **</b>							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44342	F-05			02/02/85		
RV AND SV TESTING	M44622	F-14					
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45173	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45985	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46056	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46128	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46344	F-68					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48206	F-58					
DRY CASK INDEPENDENT SPENT FUEL STORAGE INSTALLATION	M49148						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51138	A-17					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51288	F-09					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53156	B-81					
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M53533						
ITEM 1.1 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53638						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53721		02/28/85				
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53804						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53887						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53943						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54031						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54114						
EXEMPTIONS TOT APPENDIX R (7/6/84)	M55332						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SURRY 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND STARTUP CERTIFICATION PROGRAM	M55380						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55541						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55745	A-18					
RELOAD DESIGN AUDIT	M55908	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - ORGANIZATION CHANGES REQUESTED 11/2/84	M56079						
	M56170	F-71					
	M56769						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51208	F-08	08/10/84	08/30/85			10/10/84C
CHARGING PUMP TECH SPECS	M49493						10/12/84C
AFWS - CHANGE OPERABLE TO AVAILABLE	M54742						10/12/84C
REACTOR VESSEL COOLANT LEVEL MONITOR	M51371						10/15/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54418						10/15/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54573	B-83					10/15/84C
LIFT ORDER TO SHOW CAUSE DATED MARCH 13, 1979	M53492						10/31/84C
EMERGENCY EXERCISE EXEMPTION	M55065						11/27/84C
ASME XI RELIEF REQUEST (12/83)	M53359		06/06/84C	07/12/84C			11/30/84C
EXTENSION TO ENVIRONMENTAL QUALIFICATION OF ELECTRICAL	M56389						12/14/84C
FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	M08620	C-07					01/16/85C
DELETE ROD DROP TIMES AT COLD SHUTDOWN	M55938						01/24/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SURRY 2

PLANT LOCATION: 17 MI NW OF NEWPORT NEWS, VA  
DOCKET NUMBER: 050-00281  
ARCH/ENGINEER: S&W  
IE INSPECTOR: D. BURKE

LICENSED POWER: 2441 MWT  
DESIGN POWER: 0788 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. NEIGHBORS  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
HIGH ENERGY BREAK INSPECTION PROGRAM TECH SPEC 4.15-A	M43114			09/15/84			12/31/84
ASME XI RELIEF REQUEST (12/83)	M53360		06/06/84C	07/21/84			12/31/84
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M53534						12/31/84
EXEMPTIONS TO APPENDIX R (7/6/84)	M55333						12/31/84
DELETE ROD DROP TIMES AT COLD SHUTDOWN	M55939						01/22/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45867	F-57					01/30/85
REACTOR COOLANT PUMP TRIP	M49682	G-01					01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42469	B-60					03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52277	C-15					03/31/85
REORGANIZATION	M48119						05/15/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53199	B-82					06/01/85
TECHNICAL SPECIFICATIONS AFFECTED BY 50.72 AND 50.73 (GL	M56491						06/01/85
ISI - SECOND TEN YEAR INTERVAL	M49143						09/30/85
IST - SECOND TEN YEAR INTERVAL	M49145		06/22/84C				09/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52806	B-76			12/12/84		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52887	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52968	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING CHANGES TO TECH	M53049	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53104	B-80					09/30/85
** UNSCHEDULED ISSUES **							
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42868	B-59	08/31/84	09/30/84			
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44343	F-05			02/02/85		
RV AND SV TESTING	M44623	F-14					
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45174	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45986	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46057	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46129	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46345	F-68					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48207	F-58					
DRY CASK INDEPENDENT SPENT FUEL STORAGE INSTALLATION	M49149						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51139	A-17					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51289	F-09					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53157	B-81					
ITEM 1.1 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53639						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53722						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53805						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53888						



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SUSQUEHANNA 1

PLANT LOCATION: 7 MI NE OF BERWICK, PA  
DOCKET NUMBER: 050-00387  
ARCH/ENGINEER: BECH  
IE INSPECTOR: R. JACOBS

LICENSED POWER: 3293 MWT  
DESIGN POWER: 1065 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: M. CAMPAGNONE  
BRANCH CHIEF: A. SCHWENCER  
LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>							
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49461		F-26				
REVISION 31 TO FSAR	M49596						
REVISION 32 TO FSAR	M49597						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51210		F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51290		F-09				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51360		A-17				
REACTOR VESSEL MATERIAL SURVEILLANCE PROGRAM - WITHDRAWAL	M51508						
INSERVICE INSPECTION PROGRAM	M51982						
MAIN STEAM LINE RADIATION - HIGH SETPOINT	M52048						
EQUIPMENT QUALIFICATION FOR SDV PIPE BREAK ENVIRONMENT	M52149						
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52278		C-15				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52807		B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52888		B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52969		B-78				
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53050		B-79				
1; REPORTING REQUIREMENTS L/C 2.G.	M53324						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53640						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53723						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53806						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53889						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54033						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54116						
II.D.1 - RV & SV TESTING	M54584		F-14				
PHYSICAL SECURITY PLAN - CHANGE S	M54949						
1 FEEDWATER BYPASS LEAKAGE	M54967						
DEFINITIONS - PROPOSED AMENDMENT 43	M55126						
SAFETY LIMITS AND LIMITING SAFETY SYSTEM SETTINGS - PROPOSED	M55127						
REACTIVITY CONTROL SYSTEMS - PROPOSED AMENDMENT 43	M55128						
INSTRUMENTATION - PROPOSED AMENDMENT 43	M55129						
REACTOR COOLANT SYSTEM - PROPOSED AMENDMENT 43	M55130						
EMERGENCY CORE COOLING SYSTEMS - PROPOSED AMENDMENT 43	M55131						
CONTAINMENT SYSTEMS - PROPOSED AMENDMENT 43	M55132						
PLANT SYSTEMS - PROPOSED AMENDMENT 43	M55133						
ELECTRICAL POWER SYSTEMS PROPOSED AMENDMENT 43	M55134						
REFUELING OPERATIONS - PROPOSED AMENDMENT 43	M55135						
SPECIAL TEST EXCEPTIONS - PROPOSED AMENDMENT 43	M55136						
RADIOACTIVE EFFLUENTS - PROPOSED AMENDMENT 43	M55137						
RADIOLOGICAL ENVIRONMENTAL MONITORING - PROPOSED AMENDMENT	M55138						
DESIGN FEATURES - PROPOSED AMENDMENT 43	M55139						



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
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FACILITY: SUSQUEHANNA 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55345						
CHUGGING LOADS FOLLOWUP	M55424						
IN-VESSEL FUEL RACK	M55777						
EMERGENCY SERVICE WATER MODIFICATIONS	M55779						
CONTAINMENT PURGE VALVES	M55801						
MCPR OPERATIONAL LIMIT	M55803						
REACTOR RECIRC PUMP OVERCURRENT RELAYS	M55823						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55910		D-19				
RELOCATION OF DRYWELL ATMOSPHERE TEMPERATURE ELEMENTS	M55922						
480 VOLT SWING BUSES	M56039						
HEPA FILTERS AND CHARCOAL ABSORBER UNITS	M56058						
BWR SCRAM SOLENOID VALVES	M56069						
I.D. 1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56172		F-7.				
CLOSURE OF LICENSE CONDITION 2.C.(4)(0)	M56229						
REGULATORY GUIDE 1.97 REQUIREMENTS	M56230						
RX VESSEL LEVEL	M56322						
MODIFICATIONS TO SUPPORT L.C. 2.C.(17)(B)(2)	M56362						
SPDS CONFIRMATORY ITEM ISOLATION DEVICES	M56367						
CORE DAMAGE ESTIMATION	M56430						
125 VOLT BATTERIES	M56531						
FW BYPASS LEAKAGE	M56585						
RELOAD PACKAGE	M56702						
IST PROGRAM	M56756						
INSTALLATION OF 5TH DIESEL	M56760						
TESTABLE SPECTACLE FLANGE DESIGN	M57045						
*** COMPLETED ISSUES ***							
REVIEW SER INPUTS PER DLOP-232	M55664						10/01/84C
MOLDED CASE CIRCUIT BREAKERS	M49137						10/09/84C
THERMAL HYDRAULIC STABILITY	M55021						10/09/84C
SDV VENT AND DRAIN VALVE TECH. SPEC.	M56068						10/24/84C
300 START TEST FOR FIFTH DIESEL	M55804						11/08/84C
1 - SPRAY POND OPERATING LIMITS	M54755						11/14/84C
SPECIAL REPORTING REQUIREMENTS - PROPOSED AMENDMENT 41	M55124						11/14/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55747		A-18				11/14/84C
ADMIN CHANGES TO TECH SPECS PROPOSED AMENDMENT 42	M55125						11/26/84C
PERMANENT RADIATION MONITORS	M55923						01/01/85C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SUSQUEHANNA 2

PLANT LOCATION: 7 MI NE OF BERWICK, PA  
DOCKET NUMBER: 050-00388  
ARCH/ENGINEER: BECH  
IE INSPECTOR: L. PLISCO

LICENSED POWER: 3293 MWT  
DESIGN POWER: 1065 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: M. CAMPAGNONE  
BRANCH CHIEF: A. SCHWENCER  
LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>*** ACTIVE ISSUES ***</b>							
II.D.1 - RV & SV TESTING	M54585	F-14					01/31/85
<b>** UNSCHEDULED ISSUES **</b>							
PHYSICAL SECURITY PLAN - CHANGE 5	M54950						
FEEDWATER BYPASS LEAKAGE	M54968						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55275	F-08					
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55346						
IN-VESSEL FUEL RACK	M55778						
EMERGENCY SERVICE WATER MODIFICATIONS	M55780						
MCPR OPERATIONAL LIMIT	M55802						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55911	D-19					
ESW MOTOR OPERATED VALVES	M55985						
480 VOLT SWING BUSES	M56040						
HEPA FILTERS AND CHARCOAL ABSORBER UNITS	M56059						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56173	F-71					
CTMT INERTING	M56323						
ASME CLASS E CODE CASE	M56324						
CORE DAMAGE ESTIMATION	M56431						
125 VOLT BATTERIES	M56532						
FW BYPASS LEAKAGE	M56586						
IST PROGRAM	M56757						
INSTALLATION OF 5TH DIESEL	M56761						
TESTABLE SPECTACLE FLANGE DESIGN	M57046						
<b>*** COMPLETED ISSUES ***</b>							
REVIEW SER INPUTS PER DLOP-232	M55665						10/01/84C
2 - NITROGEN MAKEUP SYSTEM	M54756						10/09/84C
THERMAL HYDRAULIC STABILITY	M55022						10/09/84C
2, SPRAY POND OPERATING LIMITS	M54754						11/14/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55748	A-18					11/14/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: THREE MILE ISLAND 1

PLANT LOCATION: 10 MI SE OF HARRISBURG, PA  
DOCKET NUMBER: 050-00289  
ARCH/ENGINEER: GIL  
IE INSPECTOR: R. CONTE

LICENSED POWER: 2535 MWT  
DESIGN POWER: 0819 MWE  
NSSS VENDOR: B&W

PROJECT MANAGER: J. VANVLIET  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
OFF-SITE TOXIC GAS AND CONTROL ROOM HABITABILITY	M55553		N/A	02/15/85C	N/A		01/30/85
QUALIFICATION OF NDE PERSONNEL	M55107		N/A				01/31/85
REVISED ERROR ANALYSIS FOR SUBCOOLING MARGIN.	M56232		N/A	01/22/85C	N/A		01/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51211	F-08	N/A		N/A		02/15/85
BACK-UP INCORE THERMOCOUPLE OPERABILITY (TSCR 130)	M54504		N/A		N/A		02/15/85
1 - TSCR #135 - WASTE GAS HOLDUP - HYDROGEN/OXYGEN LIMITS	M55234		N/A		N/A		02/15/85
REACTOR COOLANT PUMP SHAFT CRACK	M55614		N/A		N/A		02/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56174	F-71					02/15/85
RESPONSE TO UCS FILING ON SUBCOOLING CRITERIA	M57061		N/A		N/A		02/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42602	B-24					02/28/85
1, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERIFICATION	M55040		N/A		N/A		02/28/85
STAFF ACTION ON FEMA FINDINGS (1983 EXERCISE)	M55111		N/A	01/15/85	N/A		02/28/85
CLI-84-11 ENVIRONMENTAL QUALIFICATION REVIEW	M55516		N/A	01/29/85	N/A		02/28/85
DELIAN REPORT (RISK OF UNIT 2 CLEANUP ON UNIT 1)	M55265		N/A				02/28/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42513	B-60	05/25/84C		N/A		03/15/85
1 OTSG ECT INDICATIONS	M56505		N/A	02/01/85	N/A		03/15/85
TSCR 116, REV 1, CONTAINMENT PURGING	M53399		N/A		N/A		03/30/85
1 - CONTROL ROOM HABITABILITY FAILURE MODES AND EFFECTS	M56506		01/30/85	02/28/85	N/A		04/15/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42127	B-57	11/30/84C	02/08/85	N/A		04/30/85
1 - CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52279	C-15	N/A		N/A		04/30/85
HIGH RADIATION ARFA REQUIREMENTS (TSCR 140)	M55972						04/30/85
1 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM	M53158	B-81	11/19/84C	01/30/85	N/A		05/30/85
FIRE AREA VS ZONE EXEMPTION REQUEST	M53386		N/A		N/A		05/30/85
1 - ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION	M53641	B-85	N/A		01/31/85		05/30/85
NUREG-0737 II.K.3.30 SBLOCA METHODS	M48286	F-57	N/A		12/30/84		06/30/85
1 - REACTOR COOLANT PUMP TRIP	M49698	G-01	N/A		N/A		06/30/85
1 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51291	F-09	N/A	12/15/84C	N/A		06/30/85
1 - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51361	A-17	N/A	12/30/85C	N/A		06/30/85
TSCR 110 AUX BLDG/FHB EXHAUST FLOW	M51412		N/A	02/28/85	N/A		06/30/85
TSCR 38 - FUEL CASK DROP	M52588		03/30/85	04/30/85	N/A		06/30/85
1 - ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52808	B-76	N/A		01/31/85		06/30/85
INSERVICE TESTING PROGRAM UPDATE -- SECOND 10 YEAR INTERVAL	M55959		N/A		03/30/85		07/30/85
1 - ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST	M53959	B-91	N/A		N/A		07/31/85
REOPENED MANAGEMENT HEARING	M55763		N/A		N/A		08/31/85
1 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M52889	B-77	03/30/85		N/A		09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53945	B-89	N/A		N/A		09/30/85
EMERGENCY FEEDWATER AUTO-INITIATION (II.E.1.2 PART 1)	M54600		06/21/85	07/31/85	N/A		09/30/85
TSCR 104 REV 2, SURVEILLANCE CAPSULES	M56231		06/30/85	07/30/85	05/30/85		09/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48208	F-58	N/A		N/A		11/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: THREE MILE ISLAND 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
1 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53724	B-86	01/22/85	03/30/85	N/A		06/30/86
NUREG-0737 II.F.2 INST. TO DETECT ICC	M47048	F-26	N/A		N/A		08/30/86
1 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52970	B-78	N/A		N/A		12/30/86
1-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53051	B-79	03/30/86		N/A		12/30/86
1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53105	B-80	12/01/85		N/A		12/30/86
1- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53807		N/A		N/A		09/30/87
1 - ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53890		N/A		N/A		09/30/87
1 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL	M54034	B-92	N/A		N/A		09/30/87
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45987	F-63	N/A		N/A		
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46058	F-64	N/A		N/A		
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46130	F-65	N/A		N/A		
NUREG-0737 III.A.2.2 METEROLOGICAL DATA UPGRADE	M48287	F-68	N/A		N/A		
1 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54117		N/A		N/A		
INDEPENDENT VERIFICATION OF VALVE POSITION	M55084						
REVIEW OF NUREG-0737. ITEM I.C.1 CONFINMATORY ITEMS	M55421		N/A		N/A		
1 - TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55750	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55912	D-19					
STAFF SUPPORT FOR OI INQUIRIES INTO EQ IMPROPRIETIES	M56529		N/A		N/A		
REVIEW OF BEYEA REPORT CRITIQUE	M56768						
*** COMPLETED ISSUES ***							
TSCR NO. 114 - POST-ACCIDENT MONITORING INSTRUMENTATION	M49619		N/A		N/A		10/01/84C
TSCR 97. REV 1 FIRE PROTECTION CHANGES	M53385		N/A		N/A		10/05/84C
1984 ILRT REVIEW	M55504		N/A		N/A		10/09/84C
LICENSED OPERATOR REQUALIFICATION PROGRAM REVIEW	M55399		N/A		N/A		10/19/84C
1ST REVIEW	M47050		N/A		N/A		10/23/84C
STEAM GENERATOR HEARINGS	M53295		N/A		N/A		10/31/84C
1 - TSCR-115 ADMIN. CHANGES, CRD BREAKER SHUNT TRIP	M55310		N/A		N/A		10/31/84C
METHODOLOGY FOR ESTIMATING CORE DAMAGE	M55781		N/A		N/A		11/20/84C
EFW 2.206 DECISION COMMISSION BRIEF	M56073						11/26/84C
TSCR-123 STEAM GENERATOR REPAIR TECHNICAL SPECIFICATIONS	M49831		N/A		N/A		12/21/84C
DECAY HEAT REMOVAL PLANT SHIELDING (OPTION 3)	M55515		N/A		N/A		12/26/84C
IODINE SAMPLING PROGRAM FOR MAIN CONDENSER OFF GAS	M55311		N/A		N/A		01/02/85C
1 - CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG	M47131	C-10	N/A		N/A		01/11/85C
TMIA 2.206 PETITION ON MANAGEMENT	M55629		N/A		N/A		01/15/85C
STEAM GENERATOR ROLLED PLUG PROBLEMS	M55621		N/A		N/A		01/23/85C
1 TSCR 104 SURVEILLANCE CAPSULES	M46948		N/A		N/A		08/30/86C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: THREE MILE ISLAND 2

PLANT LOCATION: 10 MI SE OF HARRISBURG, PA  
DOCKET NUMBER: 050-00320  
ARCH/ENGINEER: B&R  
IE INSPECTOR: R. CONTE

LICENSED POWER: 2772 MWT  
DESIGN POWER: 0906 MWE  
NSSS VENDOR: B&W

PROJECT MANAGER: T. POINDEXTER  
BRANCH CHIEF: B. SNYDER  
LIC. ASSISTANT: M. SERVICE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
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\*\*\* ACTIVE ISSUES \*\*\*

I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - M56175 F-71

12/03/84

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: TROJAN

PLANT LOCATION: 32 MI N OF PORTLAND, ORE  
DOCKET NUMBER: 050-00344  
ARCH/ENGINEER: BECH  
IE INSPECTOR: G. JOHNSTON

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1130 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: C. TRAMMELL  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
MOUNT ST. HELENS - SPIRIT LAKE DAM	M49636				07/01/84		01/30/85
DELETE BORON INJECTION TANK	M53563				N/A		01/30/85
DELETE IAEA LICENSE CONDITION	M56270						02/01/85
TECH SPEC SURVEILLANCE PER FOR MECHANICAL SNUBBERS	M10141	B-22	05/04/84	10/01/84	N/A		03/30/85
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11298	B-17	05/04/84	10/01/84	N/A		03/30/85
FIRE PROTECTION APPENDIX "R" REVIEW. PGE 7-31-84 REPORT AND	M55560						03/30/85
FIRE PROTECTION APPENDIX R EXEMPTION REQUESTS. PGE 073184	M55831						03/30/85
LCA 110. CLARIFY TEST FOR PORV (OVERPRESSURE PROTECTION	M56004						03/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52280	C-15			N/A		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52809	B-76			12/12/84		05/01/85
SEISMIC RESTRAINTS/WALL PROBLEM	M12369	B-59			N/A		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52890	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52971	B-78			N/A		09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53052	B-79			N/A		09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53106	B-80			N/A		09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53159	B-81	12/18/84C	02/01/85	N/A		09/30/85
MT. ST. HELENS SURVEILLANCE - FY85	M55964						10/30/85
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49765	B-72			N/A		11/30/85
ANALYSIS OF ASYMMETRIC LOCA LOADS AND EFFECT ON REACTOR	M06596	D-10	06/06/84	07/31/84	N/A		12/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53642				N/A		09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53808				N/A		09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53891				N/A		09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53946				N/A		09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54035				N/A		09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54118				N/A		09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M53725				N/A		01/01/87

## \*\* UNSCHEDULED ISSUES \*\*

NUREG-0737, III.A.1.2, TECHNICAL SUPPORT CENTER	M43091	F-63				N/A
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44344	F-05				N/A
RV AND SV TESTING	M44625	F-14				N/A
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45175	F-26				N/A
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45868	F-57				N/A
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46059	F-64				N/A
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46131	F-65				N/A
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46346	F-68				N/A
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48209	F-58				N/A
REACTOR COOLANT PUMP TRIP	M49697	G-01				N/A
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51292	F-09				N/A
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51362	A-17				N/A
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55383					N/A



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: TROJAN

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55914	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56176	F-71					
LCA 113.2 COOLANT LOOPS OPERATING IN MODE 3. PGE 11-29-84	M56567						
LCA 114 DATED 1-10-85. REVISION TO TECH SPEC 3.0.4	M56709						
LCA 115. PGE 1-14-85. MORE TECH SPECS FOR TMI IMPROVEMENTS	M56710	B-83					
REQUEST FOR CERTIFICATION OF POLLUTION CONTROL FACILITIES.	M56727						
<b>*** COMPLETED ISSUES ***</b>							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51212	F-08			N/A		10/10/84C
LCA 107. CORRECT BORIC ACID STORAGE TANK VOLUMES. PGE	M55257				N/A		10/11/84C
EXTENSION OF DEADLINE FOR EOP'S (SUPPL. NO. 1 TO NUREG-0737)	M55619						10/15/84C
LCA 108 CHANGES TO REMOTE SHUTDOWN INSTRUMENTS + MET. TOWER	M55472						10/24/84C
LCA 109. CHANGES IN REPORTING 50.72 AND 50.73	M55473						10/30/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55751	A-18					10/30/84C
3 LOOP OPERATION (N-1)	M47448	E-05			N/A		11/14/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42502	B-60			10/19/82C		12/04/84C
LCA 106. ADD A TOLERANCE BAND TO HYDROGEN MIXING SYSTEM FLOW	M55274				N/A		12/11/84C
APPENDIX I TECH SPECS IMPLEMENTATION REVIEW REVIEW	M07721	A-02			05/15/84C		12/20/84C
COMBINE STA AND SENIOR OPERATOR	M53396				N/A		01/09/85C
LCA 99 REV. 1. RCS COOLDOWN CURVE AND CAPSULE WITHDRAWAL	M56534						01/23/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: TURKEY POINT 3

PLANT LOCATION: 25 MI S OF MIAMI, FLA  
DOCKET NUMBER: 050-00250  
ARCH/ENGINEER: BECH  
IE INSPECTOR: T. PEBBLESLICENSED POWER: 2200 MWT  
DESIGN POWER: 0693 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: D. MCDONALD  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NEUTRON SOURCE DATA CY9	M54428			04/02/84C			12/28/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45176	F-26		01/16/85C			01/11/85
ISI RELIEF REQUEST	M53409		06/11/84	08/17/84			01/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53160	B-81	11/30/84	01/18/85			02/28/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52281	C-15					03/31/85
ISI/IST PROPOSED TECH. SPEC.	M54677			04/18/84C			04/12/85
REACTOR COOLANT PUMP TRIP	M49678	G-01		01/30/84C			04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45869	F-57					05/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55915	D-19		04/01/85			05/31/85
REVISED 1ST PROGRAM	M49133			10/24/84C			07/12/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44345	F-05	12/05/84	02/15/85			07/18/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51293	F-09	08/15/84C	01/14/85			07/19/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51363	A-17	01/11/85	03/11/85			07/29/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55384			06/01/85			08/16/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52810			11/08/83C	12/12/84		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52891	B-77		11/08/83C			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52972	B-78		11/08/83C			09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53053	B-79		11/08/83C			09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53107	B-80		11/08/83C			09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53643			11/08/83C			09/30/85
RV AND SV TESTING	M44626	F-14	03/29/84	09/01/82C			10/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56177	F-71		10/25/85			12/20/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48210	F-58					05/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53809			11/08/83C			09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53892			11/08/83C			09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53947			11/08/83C			09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54036			11/08/83C			09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54119			11/08/83C			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53726			11/08/83C			01/01/87

## \*\* UNSCHEDULED ISSUES \*\*

NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45988	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46060	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46132	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46347	F-68					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55752	A-18					
RESPONSE TO DADE CO LETTER	M56434						
VENT/PURGE VALVE TECH SPECS	M56703						

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: TURKEY POINT 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
EFFECTIVENESS OF LWR REGULATORY REQUIREMENTS, SITE VISIT	M56705						
*** COMPLETED ISSUES ***							
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54422			06/15/84C			10/17/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54576	B-83		06/15/84C			10/17/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42470	B-60		06/28/84C			10/25/84C
SPENT FUEL POOL EXPANSION	M54480						11/21/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53202	B-82		11/29/84C			12/03/84C
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54973		06/15/84	11/20/84			12/31/84C
OFFSITE DOSE CALCULATION MANUAL	M55561			09/26/84			12/31/84C
MASONRY WALL DESIGN RESPONSE TO IE BULLETIN 80-11	M42869	B-59		02/01/84C	11/30/84		01/04/85C
SCHEDULAR EXEMPTION REQUEST APP. R	M56378						01/15/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: TURKEY POINT 4

PLANT LOCATION: 25 MI S OF MIAMI, FLA  
DOCKET NUMBER: 050-00251  
ARCH/ENGINEER: BECH  
IE INSPECTOR: T. PEEBLESLICENSED POWER: 2200 MWT  
DESIGN POWER: 0693 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: D. MCDONALD  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NEUTRON SOURCE DATA UNIT 4 CIR 9	M55035			04/02/84C			12/28/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION SCHEDULAR EXEMPTION REQUEST APP. R	M45177	F-26		01/16/85			01/11/85
ISI RELIEF REQUEST	M56379						01/15/85
REACTOR VESSEL MATERIAL FRACTURE TOUGHNESS	M53410		06/11/84	08/17/84C			01/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M55042						02/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M53161	B-81	11/23/84	01/18/85			02/28/85
ISI/IST PROPOSED TECH. SPEC.	M54974		06/15/84	11/20/84			03/14/85
REACTOR COOLANT PUMP TRIP	M52282	C-15					03/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M54678			04/18/84C			04/12/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M49679	G-01		11/30/84C			04/30/85
REVISED 1ST PROGRAM	M45870	F-57					05/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M55916	D-19		04/1/85			05/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M49936			10/24/84C			07/12/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M44346	F-05	12/05/84	02/15/85			07/18/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M51294	F-09	08/15/84	01/14/85			07/19/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M51364	A-17	01/11/85	03/11/85			07/29/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M55385			06/01/85			08/16/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M52811	B-76		11/08/83C	12/12/84		09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52892	B-77		11/08/83C			09/30/85
RV AND SV TESTING	M52973	B-78		11/08/83C			09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M53054			11/08/83C			09/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M53108	B-80		11/08/83C			09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53644			11/08/83C			09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M44627	F-14	03/29/84	09/01/84C			10/31/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M56178	F-71		10/25/85			12/23/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M48211	F-58					05/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53810			11/08/83C			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53893			11/08/83C			09/30/86
	M53948			11/08/83C			09/30/86
	M54037			11/08/83C			09/30/86
	M54120			11/08/83C			09/30/86
	M53727			11/08/83C			01/01/87
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45989	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46061	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46133	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46348	F-68					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: TURKEY POINT 4

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55753	A-18					
RESPONSE TO DADE CO LETTER	M56435						
VENT/PURGE VALVE TECH SPECS	M56704						
EFFECTIVENESS OF LWR REGULATORY REQUIREMENTS - SITE VISIT	M56706						
*** COMPLETED ISSUES ***							
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49767	B-72		07/20/84C			10/01/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54423			06/15/84C			10/17/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54577	B-83		06/15/84C			10/17/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42671	B-60		06/28/84C			10/25/84C
SPENT FUEL POOL EXPANSION	M54481						11/21/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53203	B-82		11/29/84C			12/03/84C
OFFSITE DOSE CALCULATION MANUAL	M55562			09/26/84			12/31/84C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42870	B-59		02/01/84C	11/30/84		01/04/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: VERMONT YANKEE 1

PLANT LOCATION: 5 MI S OF BRATTLEBORO, VT  
DOCKET NUMBER: 050-00271  
ARCH/ENGINEER: EBASCO  
IE INSPECTOR: W. RAYMOND

LICENSED POWER: 1593 MWT  
DESIGN POWER: 0514 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: V. ROONEY  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. SHEPPARD

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
SNUBBER CHANGES	M52109						01/15/84
RECOMBINER CAPABILITY	M55663						02/01/84
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55754	A-18					03/15/84
NEW ISI PROGRAM	M53436						10/30/84
HPCI AUTOMATIC SUCTION TRANSFER	M54289						12/01/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44485	F-12		08/15/84C			12/15/84
HYDRAULIC SNUBBERS	M08820	B-17		02/07/84C			01/15/85
POTENTIAL EQUIPMENT FAILURES ASSOCIATED DEGRADED GRID	M10059	B-23					01/15/85
MECHANICAL SNUBBERS	M10428	B-22					01/15/85
NEW IST PROGRAM	M53437						01/15/85
SHOCK SUPPRESSORS - CHANGE 117	M54288			04/12/84			01/15/85
DEGRADED GRID VOLTAGE PROCEDURES	M51700			10/01/84			01/30/85
RELOAD ANALYSIS METHODS	M43308			09/30/83C			02/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52283	C-15		11/30/83C			02/01/85
APPENDIX J TECH. SPECS.	M55991						02/07/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43724	B-65					02/15/85
CYCLE II USE OF FROSSTY	M55091						02/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54578	B-83	08/15/84				03/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51365	A-17		10/30/85C			04/01/85
FIRE PROTECTION EXEMPTIONS DUE TO AUDIT	M52639			03/14/84C			04/01/85
FIRE PROTECTION DEFICIENCIES	M54496						04/01/85
HCU SEISMIC QUALIFICATION	M52026			02/28/84C			05/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52812	B-76					05/01/85
SUPPRESSION POOL TEMPERATURE	M48671			07/20/83C			06/14/85
DIESEL GENERATOR OPERABILITY	M55164						08/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56179	F-71		07/01/85			09/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52893	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52974	B-78					09/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53055	B-79					09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42888	B-59		03/15/84C			11/01/85
MSIV HIGH FLOW SETPOINT	M54747		06/21/84	07/30/84			12/01/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48274	F-55	07/16/84				12/10/85
** UNSCHEDULED ISSUES **							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44347	F-05		06/29/84C			
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45178	F-26		01/05/82C			
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45702	F-48		10/26/83C			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45990	F-63					



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: VERMONT YANKEE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46062	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46134	F-65		11/16/83C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46349	F-68					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51295	F-09		02/01/85			
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53645			03/23/84C			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53728			03/23/84C			
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53811			03/23/84C			
ITEM 2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53894						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54038			03/23/84C			
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54121			03/23/84C			
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55917	D-19					
DEGRADED GRID TECHNICAL SPECIFICATIONS	M56404						
ND 10 YEAR ISI	M56554						
MARK I TECH SPECS	M56613						
OPERATIONS SUPERVISOR LICENSING	M56748						
*** COMPLETED ISSUES ***							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08129	A-02					10/09/84C
II.D.1 RV AND SV TESTING	M44628	F-14		10/17/83C			10/10/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51215	F-08		06/19/84C			10/11/84C
VERMONT YANKEE EMERGENCY EXERCISE EXEMPTION REQUEST	M55122						11/09/84C
EMERGENCY PLAN ANNUAL EXERCISE	M55976						11/09/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45606	F-46		09/10/84			11/13/84C
WELD INSPECTION AND REPAIR	M54486						11/23/84C
MAIN STEAM LINE LO PRESSURE ISOLATION SETPOINT	M54182						12/04/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42480	B-60		12/01/84			12/12/84C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: WASHINGTON NUCLEAR 2

PLANT LOCATION: 12 MI. NW OF RICHLAND, WASH.  
DOCKET NUMBER: 050-00397  
ARCH/ENGINEER: B&R  
IE INSPECTOR:

LICENSED POWER: 3323 MWT  
DESIGN POWER: 1100 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. AULUCK  
BRANCH CHIEF: A. SCHWENCER  
LIC. ASSISTANT: E. HYLTON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>							
L.C.2.C(11), SHIELD WALL DEFERRAL	M55661						12/10/84
LICENSED OPERATOR REQUALIFICATIONS EXAMS.	M56031						12/13/84
2, INITIAL TEST PROGRAM (LC-3)	M54641						12/30/84
SET POINT METHODOLOGY FOR GE INSTRUMENTATION	M55579						12/30/84
2, OPERATING EXPERIENCE	M56292						01/31/85
2 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54123						03/30/85
2, SALP	M56293						04/30/85
2 - DETAIL CONTROL ROOM DESIGN REVIEW (LC-16)	M54640						12/30/85
EMERGENCY RESPONSE CAPABILITY (LC #16)	M55288						12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56181	F-71					12/30/85
2 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53730						09/30/86
<b>** UNSCHEDULED ISSUES **</b>							
2 - ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION	M53647						
2- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53813						
2 - ITEM 3.2.3 POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53896						
2 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL	M54040						
2 - II.D.1 - RV & SV TESTING	M54586	F-14					
PURGE & VENT VALVE OPERABILITY	M55799						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55919	D-19					
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M56535	F-09					
PRIMARY CONTAINMENT AIR LOCKS	M56578						
2, L.C. 2C(22), CONTROL SYSTEM FAILURES	M56674						
<b>*** COMPLETED ISSUES ***</b>							
2 - D.C. SOURCES SURVEILLANCE REQUIREMENTS	M54620						10/12/84C
2 - FIRE DETECTION INSTRUMENTATION	M54642						10/12/84C
2 - RADIOACTIVE LIQUID EFFLUENT MONITORING SYSTEM	M54643						10/12/84C
2 - ECCS	M54644						10/12/84C
2, DRYWELL & SUPPRESSION CHAMBER H2 RECOMBINER SYSTEM	M54645						10/12/84C
2, ELECTRICAL EQUIPMENT PROTECTIVE DEVICES	M54646						10/12/84C
2, M-O VALVES THERMAL OVERLOAD PROTECTION	M54647						10/12/84C
2, ADMINISTRATIVE CONTROLS	M54648						10/12/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: WATERFORD 3

PLANT LOCATION: 20 MI W OF NEW ORLEANS, LA  
DOCKET NUMBER: 050-00382  
ARCH/ENGINEER: EBASCO  
IE INSPECTOR: G. CONSTABLE

LICENSED POWER: 000 MWT  
DESIGN POWER: 1151 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: J. WILSON  
BRANCH CHIEF: G. KNIGHTON  
LIC. ASSISTANT: J. LEE

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
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\*\* UNSCHEDULED ISSUES \*\*

ALLEGATION A-256 FAILURE OF COATINGS INSIDE OF CONTAINMENT	M56568						
REVIEW OF SPURIOUS SIGNALS ANALYSIS	M56569						
PUMP AND VALVE INSERVICE TESTING PROGRAM	M56570						
SHUTDOWN COOLING SYSTEM RELIEF VALVES	M56571						
AUXILIARY PRESSURIZER SPRAY SYSTEM - DCHF CONFIRMATORY	M56572						
DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT	M56573						
INITIAL INSERVICE INSPECTION PROGRAM	M56574						
REVIEW OF ALLEGATIONS	M56664						
REVIEW OF MASONARY WALL DESIGN AND CONSTRUCTION	M56665						
DCRDR PROGRAM PLAN	M56695						
COMMON FOUNDATION BASEMAT	M56731						

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 02/14/85

FACILITY: YANKEE-ROWE 1

PLANT LOCATION: 25 MI NE OF PITTSFIELD, MASS  
DOCKET NUMBER: 050-00029  
ARCH/ENGINEER: S&W  
IE INSPECTOR: H. EICHENHOLTZLICENSED POWER: 0600 MWT  
DESIGN POWER: 0175 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: P. ERICKSON  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CLASSIFICATION OF STRUCTURES, COMPONENTS AND SYSTEMS	M51806			09/26/84C			02/15/85
INTEGRATED STRUCTURAL ANALYSIS	M51807			08/31/84C			02/15/85
PIPE BREAK EFFECTS ISSUES	M51808			03/26/84C			02/15/85
ELECTRICAL AND INTERLOCK ISSUES	M51810			03/22/84C			02/15/85
VENTILATION ISSUES	M51812			07/01/84C			02/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53646			11/05/84C			02/15/85
DEGRADED GRID VOLTAGE PROCEDURES	M51705			11/30/84			02/28/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54424			04/17/84C			04/01/85
CONTAINMENT ISSUES	M51811			08/16/84C			04/15/85
CONTAINMENT SYSTEMS SURVEILLANCE & VALVE LISTING CHANGES	M52113		04/17/84C	08/16/84			04/20/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52284	C-15					04/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42526	B-60		12/09/84C			05/01/85
ROWE: T.S. CHANGES - CHANGE 139, SUPPLEMENT 4	M46544						05/01/85
APPENDIX X EXEMPTION REQUEST	M54466			12/31/84			05/30/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44486	F-12		12/31/85			06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53162	B-81		11/05/83C			06/30/85
INTEGRATED ASSESSMENT REPORT SUPPLEMENT	M51903						07/01/85
CONFIRMATION OF SEP ACTION ITEMS	M52515						07/01/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54579	B-83		11/19/84C			07/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51296	F-09		09/01/83C			07/19/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52813	B-76		11/15/84C			08/01/85
FUEL POOL TECH. SPEC. 4.9.7.2	M54655		07/26/84C				08/01/85
APPENDIX R-ALTERNATE SAFE SHUTDOWN REVIEW	M43626	B-41		12/31/84			08/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46135	F-65		05/23/84C			09/01/85
T.S. CHANGES - CHANGE 139 - SUPPLEMENT 5	M54215			03/31/85			09/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55755	A-18		07/01/85			09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55918	D-19		10/03/84C			09/30/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08091	C-10		11/14/84C			10/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51366	A-17					10/30/85
APPENDIX R HOT SAFE SHUTDOWN SYSTEM	M51804			12/31/84			10/31/85
RV AND SV TESTING	M44629	F-14			09/30/84C		12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52894	B-77		01/15/84C	05/30/85		12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52975	B-78		11/05/83C			12/31/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53056	B-79		11/05/83C			12/31/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53109	B-80		11/05/83C			12/31/85
PROBABILISTIC SAFETY STUDY	M51433			01/03/83C			05/15/86
REACTOR COOLANT PUMP TRIP	M49655	G-01		05/30/85	11/30/85		05/31/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44348	F-05	06/09/85	12/31/85			06/30/86
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45872	F-57	05/11/84C	12/31/85			06/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: YANKEE-ROWE 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
*** ACTIVE ISSUES *** (CONTINUATION)							
ISI/IST REVIEW	M48784			09/14/84C			06/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53949			11/05/83C			06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54039			01/15/84C			06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54122			11/05/83C			06/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53812			11/05/83C			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53729			06/22/84C			12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53895			11/05/83C			12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48213	F-58		12/31/84			06/30/87
COORDINATION OF HARRIMAN DAM REVIEW WITH FERC	M52437						10/04/87
** UNSCHEDULED ISSUES **							
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42917	B-59		07/09/84C			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45991	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46063	F-64					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46350	F-68					
CHANGES TO TECH. SPEC. DUE TO REFUELING MODIFICATIONS	M54842			04/17/84C			
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56180	F-71		08/01/85			
APPENDIX R - EXEMPTION REQUESTS	M56612						
SCHEDULAR EXEMPTION DCRDR SUMMARY REPORT	M56618						
*** COMPLETED ISSUES ***							
REQUEST FOR SCHEDULAR EXEMPTION - EMERGENCY PLAN EXERCISE	M55449						10/23/84C
YANKEE HYDROLOGIC ISSUES	M51805						10/30/84C
REQUEST FOR EXEMPTION - HYDROGEN RECOMBINER TAPS	M54447						10/30/84C
LTOP - APP. G CURVE SHIFT	M51358			04/23/84C			12/03/84C
POTENTIAL EQUIPMENT FAILURES ASSOCIATED WITH GRID VOLTAGE	M10060	B-23		10/11/84C			01/04/85C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51216	F-08		03/28/84C			01/07/85C
WATER CHEMISTRY ISSUES	M51809			07/28/84C			01/10/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ZION 1

PLANT LOCATION: 40 MI N OF CHICAGO, ILL  
DOCKET NUMBER: 050-00295  
ARCH/ENGINEER: S&L  
IE INSPECTOR: J. WATERS

LICENSED POWER: 3250 MWT  
DESIGN POWER: 1040 MHE  
NSSS VENDOR: WEST

PROJECT MANAGER: J. NORRIS  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55920	D-19					11/15/84
LICENSE CONDITION FOR TECH SPECS IN EMERG	M48692		N/A		N/A		12/15/84
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53163	B-81	N/A		N/A		12/31/84
APPENDIX 1 TECH SPEC IMPLEMENTATION REVIEW	M08130	A-02	N/A	12/15/78C	N/A		01/15/85
STANDARD TECH SPEC LCO'S FOR TASK ACTION PLAN ITEM F.1	M13021		N/A		N/A		01/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44349	F-05			N/A		01/30/85
MECHANICAL SNUBBERS	M08864	B-22	N/A	06/30/79C	N/A		02/28/85
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11228	B-17	N/A		N/A		02/28/85
RESIDUAL RISKS	M41044		N/A		N/A		02/28/85
AFWS INSTRUMENTATION MODIFICATIONS (ORDER 2/29/80 ITEM C.4)	M42146		N/A	07/23/80C	N/A		02/28/85
FAILURE MODE EFFECTS ANALYSIS (2/29/80 ORDER ITEM F.4)	M42836		N/A		N/A		02/28/85
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44279	F-04			N/A		02/28/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45180	F-26	05/30/84	07/07/84	N/A		02/28/85
MOD TO 1980 ORDER - AFWS	M49601		N/A		N/A		02/28/85
ISI AND IST PROGRAM, SECOND INTERVAL	M52100		N/A		N/A		02/28/85
ITEM B.6 OF 1980 ORDER	M54160		N/A		N/A		02/28/85
RECONSIDERATION OF FEB. 29, 1980, ORDER	M54176		N/A		N/A		02/28/85
SCHEDULAR EXEMPTION FROM 10CFR 50.48(C)4	M54203		N/A		N/A		02/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54580	B-83	N/A		N/A		02/28/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42071	B-59	N/A		N/A		03/15/85
T.S. CHANGES RE AUXILIARY ELECTRIC POWER AND ECCS	M52185		N/A		N/A		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52814	B-76	N/A		N/A		05/01/85
BORATION FLOW PATHS HEAT TRACING	M48103		N/A		N/A		11/15/85
RV AND SV TESTING	M44630	F-14	N/A		N/A		01/30/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51217	F-08	N/A		N/A		09/15/86
** UNSCHEDULED ISSUES **							
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45873	F-57	N/A		N/A		
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45992	F-63	N/A		N/A		
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46064	F-64	N/A		N/A		
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46136	F-65	N/A		N/A		
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46351	F-68	N/A		N/A		
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48214	F-58	N/A		N/A		
REACTOR COOLANT PUMP TRIP	M49683	G-01	N/A		N/A		
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51367	A-17	N/A		N/A		
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52285	C-15	N/A		N/A		
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52895	B-77	N/A		N/A		
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52976	B-78	N/A		N/A		

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ZION 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53057	B-79	N/A		N/A		
.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53110	B-80	N/A		N/A		
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53648		N/A		N/A		
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53731		N/A		N/A		
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53814		N/A		N/A		
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53897		N/A		N/A		
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53950		N/A		N/A		
.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54041		N/A		N/A		
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54124		N/A		N/A		
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54162		N/A		N/A		
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-1	M54426		N/A		N/A		
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR N AND	M54901		N/A		N/A		
TECH. SPECS. FOR PURGE/VENT OPERATION	M55387						
MODS TO MEET 10CFR50 APPENDIX R	M55417						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55582						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M55756	A-18					
REVISION 1 TO FIRST 10-YR ISI PROGRAM	M56182	F-71					
REVISION 2 TO FIRST 10-YR IST-ISI PROGRAM AND REQUEST FOR	M56622						
REVISION 3 TO THE FIRST 10-YR IST-ISI PROGRAM AND REQUEST	M56624						
HYDROGEN MONITORS (II.F.1.6)	M56625						
ECCS ANALYSIS	M57028						
SPDS EVALUATION	M57047						
	M57091						
*** COMPLETED ISSUES ***							
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-2	M54903		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-3	M54905		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-4	M54907		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-5	M54909		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-6	M54911		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-7	M54913		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-1	M54915		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54917		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-4	M54919		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-5	M54921		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-6	M54923		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-3	M54925		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-4	M54927		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-5	M54929		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-1	M54931		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-2	M54933		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-1	M54935		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-2	M54937		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54939		N/A		N/A		10/30/84C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ZION 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-4	M54941		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-5	M54943		N/A		N/A		10/30/84C
ASME CODE CASE N-401	M55926						11/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42472	B-60	N/A	06/20/84C	N/A		11/14/84C
N-1 LOOP OPERATION	M06431	E-05	N/A	09/15/78C	N/A		11/15/86C
CORE DAMAGE ASSESSMENT	M55940						12/12/84C
AFW CHECK VALVES - PRA	M55674						12/27/84C
6/27/83 ISI REQUEST	M51901		N/A		N/A		12/28/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53205	B-82	N/A		N/A		01/23/85C
LEAK RATE TESTING - 2.206 PETITION	M55267						01/23/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ZION 2

PLANT LOCATION: 40 MI N OF CHICAGO, ILL  
DOCKET NUMBER: 050-00304  
ARCH/ENGINEER: S&L  
IE INSPECTOR: J. WATERS

LICENSED POWER: 3250 MWT  
DESIGN POWER: 1040 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: J. NORRIS  
BRANCH CHIEF: S. VARGA  
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
RESIDUAL RISKS	M41045		N/A		N/A		11/15/84
LICENSE CONDITION FOR TECH SPECS IN EMERG	M48693		N/A		N/A		12/15/84
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53164	B-81	N/A		N/A		12/31/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08131	A-02	N/A	12/15/78C	N/A		01/15/85
BORATION FLOW PATHS HEAT TRACING	M48104		N/A		N/A		01/15/85
NUREG-0737 I.C.1.3A. ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44350	F-05	N/A		N/A		01/30/85
MECHANICAL SNUBBERS	M08865	B-22	N/A	06/30/79C	N/A		02/28/85
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11229	B-17	N/A		N/A		02/28/85
STANDARD TECH SPEC LCO'S FOR TASK ACTION PLAN ITEM F.1	M13022		N/A		N/A		02/28/85
ATWS INSTRUMENTATION MODIFICATIONS (ORDER 2/29/80 ITEM C.4)	M42147		N/A	07/23/80C	N/A		02/28/85
FAILURE MODE EFFECTS ANALYSIS (2/29/80 ORDER ITEM F.4)	M42837		N/A		N/A		02/28/85
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44280	F-04	N/A		N/A		02/28/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45181	F-26	05/30/84	07/07/84	N/A		02/28/85
MOD TO 1980 ORDER - AFWS	M49602		N/A		N/A		02/28/85
ISI AND IST PROGRAM, SECOND INTERVAL	M52101		N/A		N/A		02/28/85
ITEM B.6 OF 1980 ORDER	M54161		N/A		N/A		02/28/85
RECONSIDERATION OF FEB. 29, 1980 ORDER	M54177		N/A		N/A		02/28/85
SCHEDULAR EXEMPTION FROM 10CFR 50.48(C)4	M54204		N/A		N/A		02/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54581	B-83	N/A		N/A		02/28/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42872	B-59	N/A		N/A		03/15/85
T.S. CHANGE RE AUXILIARY ELECTRIC POWER AND ECCS	M52186		N/A		N/A		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52815	B-76	N/A		N/A		05/01/85
RV AND SV TESTING	M44631	F-14	N/A		N/A		01/30/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51218	F-08	N/A		N/A		09/15/86
** UNSCHEDULED ISSUES **							
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45874	F-57	N/A		N/A		
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45993	F-63	N/A		N/A		
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46065	F-64	N/A		N/A		
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46137	F-65	N/A		N/A		
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46352	F-68	N/A		N/A		
REACTOR COOLANT PUMP TRIP	M49684	G-01	N/A		N/A		
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51368	A-17	N/A		N/A		
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52286	C-15	N/A		N/A		
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52896	B-77	N/A		N/A		
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52977	B-78	N/A		N/A		
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53058	B-79	N/A		N/A		
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53111	B-80	N/A		N/A		

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ZION 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53649		N/A		N/A		
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53732		N/A		N/A		
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53815		N/A		N/A		
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53898		N/A		N/A		
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53951		N/A		N/A		
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54042		N/A		N/A		
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54125		N/A		N/A		
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54163		N/A		N/A		
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54427		N/A		N/A		
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55388						
TECH. SPECS. FOR PURGE/VENT OPERATION	M55418						
MODS TO MEET 10CFR50 APPENDIX R	M55583						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55757	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55921	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56183	F-71					
REVISION 1 TO FIRST 10-YR ISI PROGRAM	M56623						
HYDROGEN MONITORS (II.F.1.6)	M57027						
ECCS ANALYSIS	M57048						
SPDS EVALUATION	M57092						
<b>*** COMPLETED ISSUES ***</b>							
SCHEDULAR EXEMPTION FROM 10 CFR 50.49(Q) EQ	M55313		N/A		N/A		10/17/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-1	M54902		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-2	M54904		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-3	M54906		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-4	M54908		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-5	M54910		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-6	M54912		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-7	M54914		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-1	M54916		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54918		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-4	M54920		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-5	M54922		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-6	M54924		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-3	M54926		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-4	M54928		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-5	M54930		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-1	M54932		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-2	M54934		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-1	M54936		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-2	M54938		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-2	M54940		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-4	M54942		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-5	M54944		N/A		N/A		10/30/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ZION 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
ASME CODE CASE N-401	M55927						11/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42473	B-60	N/A	06/20/84C	N/A		11/14/84C
N-1 LOOP OPERATION	M08844	E-05	N/A	09/15/78C	N/A		11/15/84C
CORE DAMAGE ASSESSMENT	M55941						12/12/84C
AFM CHECK VALVES - PRA	M55675						12/27/84C
6/27/83 ISI REQUEST	M51902		N/A		N/A		12/28/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53206	B-82	N/A		N/A		01/23/85C

SECTION VI  
MULTIPLANT ACTION DESCRIPTION  
FOR  
SELECTED ACTIVE ISSUES

Multi-Plant Action No. A-02 Priority: 1

Title: Appendix I - ALARA

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: G. Gears Lead Technical Review Branch: Effluent Treatment Systems Branch

Problem:

Implementation of Technical Specifications (TSs) called for in 50.36a and Appendix I to 10 CFR 50.

Background:

Appendix I was published in 1975 and Model TSs were sent to all licensees on 7/78, 11/78 and 7/79.

Current Status:

Action has been completed on 42 operating plants: Prairie Island (2), Cook (2), Monticello (1), Yankee Rowe (1), Beaver Valley (1), North Anna (2), Ginna (1), Brunswick (2), Fort St. Vrain (1), Oconee (3), Rancho Seco (1), St. Lucie (1), Turkey Point (2), Indian Point (2), Quad Cities (2), Surry (2), Crystal River (1), Peach Bottom (2), Farley (1), Vermont Yankee (1), La Crosse (1), Robinson (1), Trojan (1), Salem (2), Arkansas (2), Dresden (2), Palisades (1), and Nine Mile Point (1).

Fifty-nine TERS have been received from FRC and EG&G to date. Forthcoming actions will primarily involve completion of TERS, updated SERs, negotiated TSs and DL issuance of license amendments. DL is proceeding to expedite issuance of 10 TS packages it has already received. The remaining eleven licensing actions are scheduled for completion on or before the third quarter of FY85.

Actions Remaining:

1. Licensee to submit final TS packages, ODCM and PCP.
2. Contractor provide NRR with updated SERs and negotiated TS.
3. DL issue license amendment.

Status Updated: January 9, 1985



Multi-Plant Action No. A-04 Priority: 1

Title: Containment Leak Testing - Appendix J

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: C. Miller

Lead Technical Review Branch: CSB

Background:

Appendix J to 10 CFR Part 50 was published after many nuclear power plants had either received their operating license or their containments had reached an advanced state of design or construction. Accordingly, some plants may not be in full compliance with Appendix J. Licensee submittals, including exemption requests and proposed Technical Specifications need to be reviewed.

Current Status:

Franklin Research Center performed the review of the 47 remaining plants in this program under contract. All 46 TERs have been received from Franklin Research Institute. No TER is expected for Dresden 1 which is on hold. All 46 SERs have been forwarded to DL by CSB. Licensing actions have been completed for all except two sites (2 plants).

CSB review is reviewing revised submittals for Millstone 1 and Hatch 1. Review are due to DL 2/22/85 and respectively.

Actions Remaining:

ORPMs are to issue SEs after completion of items discussed above.

Status Updated: January 7, 1985.

Multi-Plant Action No.   A-14   Priority:   1  

Title: 10 CFR 50.55a(g) Inservice Testing

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: S. Varga

Lead Project Manager: P. Tam Lead Technical Review Branch: MEB, R-I, R-II, R-III, R-IV, R-V

Problem:

Licenseses for boiling or pressurized water-cooled nuclear power facilities are required by 10 CFR 50.55a(g) to have an inservice testing program that meets the requirements of Section XI of the ASME Boiler and Pressure Vessel Code and Addenda (the Code). If the licensee determines that it is impractical to meet certain requirements of the Code, justification must be provided to the Commission, which can grant relief from specific Code requirements or impose alternate requirements. MPA A-14 is only concerned with these relief requests.

Background:

Staff review is currently several years behind originally planned schedules. The staff has previously given interim implementation guidance to the licensees by letter. In general, this guidance authorized the licensees to impiement their IST plans as proposed pending completion of review by the staff. In some cases the period for which the proposed plans and interim implementation authorization would apply has expired and the licensees have made subsequent submittals before the staff completed review of the original plan.

Current Status:

The backlog of IST relief requests is being reviewed by the above named organizations. After the current backlog is cleared, reviews of requests for relief from Code requirements will be conducted on a plant-specific basis with a schedule keyed to testing program update requirements.

Actions Remaining:

SERs to be written - 6; licensing actions to be completed - 9.

Status Updated: January 3, 1985.

Multi-Plant Action No. A-17

Priority: \_\_\_\_\_

Title: Instrumentation to Follow the Course of an Accident (R.G. 1.97)

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Shea

Lead Technical Review Branch: ICSB, RSB, AEB, ASB, ETSB, CPS, CSB, HFEB, RAB

Background:

Regulatory Guide 1.97 provides the minimum design criteria for permanently installed instrumentation used to provide the operator with information that may be necessary to perform their role in bringing the plant to and maintaining it in a safe condition following the accidents identified in the Design Basis. Regulatory Guide 1.97 describes methods acceptable to the staff for complying with the Commission's regulations to provide instrumentation to monitor plant variables and systems during and following an accident in a light-water cooled nuclear power plant. Involved are General Design Criteria (10 CFR 50):

- No. 13 "Instrumentation and Control"
- No. 16 "Monitoring Radioactive Releases"
- No. 19 "Control Room"

Current Status:

Operating reactor licensees, operating license applicants and holders of construction permits were requested by Generic Letter 82-33 (Supplement 1 to NUREG-0737) to submit a report describing how R.G. 1.97 will be met and provide schedules for implementing the basic requirements of Rev. 2 R.G. 1.97. Nearly 75% of these reports have been received by NRC. The staff has issued interim SERs for 23% of the plants, and expects to issue another 27% by July 1985. The January 1985 schedule shows that 45% of the FSERs will be completed during FY85.

Actions Required:

Confirmatory Orders have been issued for all plants except Fort St. Vrain, committing the utilities to firm implementation dates.

Status Updated: January 10, 1985

Multi-Plant Action No. A-18 Priority: 2

Title: Technical Specifications Affected by 10 CFR 50.72 and 10 CFR 50.73 (Generic Letter 83-43)

Cognizant Assistant Director: T. Novak Cognizant Branch Chief: G. Knighton

Lead Project Manager: H. Rood Lead Technical Review Branch: Project Managers

### Problem

Reporting requirements for operating reactors were changed by revisions to 10 CFR Part 50.72 and 10 CFR 50.73 which became effective January 1, 1984. The Section 50.73 superseded some of the reporting requirements contained in Administrative Controls Section of Technical Specifications (TSs) for all operating plants.

### Background

Generic Letter 83-43 was issued on December 19, 1983, and requested all PWR and BWR licensees to propose changes in Technical Specifications for their facilities to make it consistent with the reporting requirements of 10 CFR 50.72 and 10 CFR 50.73. The objective of MPA A-18 is to ensure that all requirements superseded by the rule are deleted from the Technical Specifications for operating plants.

### Current Status

Many licensees have proposed changes in their TSs, to make it consistent with the new rule. Some Project Managers have reviewed and approved the changes and some responses are being reviewed by the regional offices. Project Managers are eligible to review the submittals from licensees; alternatively, it is equally appropriate to assign the review task to the regional staff. This decision is left to the discretion to the Project Manager.

Status Updated January 9, 1985

Multi-Plant Action No. B-04

Priority: 2

Title: Reactor Vessel Overpressure Protection

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: A. W. DeAgazio

Lead Technical Review Branch: RSB\*

Background:

A number of events have demonstrated that administrative controls alone are not adequate to prevent low-temperature overpressure events at PWRs. All PWRs were requested to provide an overpressure protection system that is to be used when the plant is in a low-temperature shutdown condition.

Current Status:

All plants implemented their system with preliminary NRC approval followed by post implementation review of (a) electrical aspects; (b) reactor system aspects; and (c) Technical Specifications. One plant remains for which licensing action is required. Technical reviews for all plants are complete however open issues remain to be resolved for one plant.

Actions Remaining:

PM to resolve open issues on the one plant. PM to issue SER and close out remaining actions.

Status Updated: January 7, 1985.

Multi-Plant Action No. B-17 Priority: 1

Title: Tech Spec Surveillance for Hydraulic Snubbers

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: J. R. Miller

Lead Project Manager: Leon B. Engle Lead Technical Review Branch: See Current Status Below

Problem:

Operability of snubbers for LWRs is required to provide assurance that the structural integrity of the reactor coolant system and all other related systems is maintained during and following a seismic or other event initiating dynamic loads. OPERABILITY is verified by an Inservice Inspection and Testing Surveillance program specified in plant Technical Specifications (TSs). Recent operating experience has indicated the need for changes, clarifications and improvements in the Inservice Surveillance Requirements for hydraulic snubbers.

Background:

By letter dated November 20, 1981, the NRC requested that all power reactor licensee's (except SEP) incorporate the model NRC TS in plant specific Appendix A TS. A similar request was sent to SEP operating licensees on March 23, 1981. The NRC TS require that the visual inspection frequency be based upon maintaining a constant level of snubber protection to systems. In order to provide assurance of hydraulic snubber functional reliability, a representative sampling of plant installed snubbers must be functionally tested during plant shutdowns at 18 month intervals. The required sampling provides a confidence level of 95% that 90% to 100% of plant specific snubbers will be OPERABLE within acceptance limits.

Current Status:

In October 1982, management decided to transfer the remaining B-17 actions to the Regions. The official transfer package to the Regions for B-17 was completed on March 1983. Region I and V contracted the initial review to outside consultants. Completion dates for FY83 slipped into FY84 & FY85. Six reactor units were completed in FY84 and two units have so far been completed in FY85. Twenty-two units need to be completed before B-17 is complete. Regions are being requested to expedite reviews.

Status Updated: January 9, 1985



Multi-Plant Action No. B-22 Priority: 1

Title: Tech Spec Surveillance for Mechanical Snubbers

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: J. R. Miller

Lead Project Manager: Leon B. Engle Lead Technical Review Branch: See Current Status Below

Problem:

OPERABILITY of snubbers for LWRs is required to provide assurance that the structural integrity of the reactor coolant system and all other related systems is maintained during and following a seismic or other event initiating dynamic loads. Operability is verified by an Inservice Inspection and Testing Surveillance program specified in plant Technical Specifications (TS). Prior to initiation of MB-22, mechanical snubbers had not been included in operating plant surveillance programs. Recent operating experience has indicated that mechanical snubbers require OPERABILITY requirements similar to those required for hydraulic snubbers.

Background:

By letter dated November 20, 1981, the NRC requested that all power reactor licensee's (except SEP) incorporate the model NRC TS for mechanical snubbers in plant specific Appendix A TS. A similar request was sent to SEP operating licensees on March 23, 1981. The NRC TS require that the visual inspection frequency be based upon maintaining a constant level of snubbers protection to systems. In order to provide assurance of mechanical snubber functional reliability, a representative sampling of plant installed snubbers must be functionally tested during plant shutdowns at 18 month intervals. The required sampling provides a confidence level of 95% that 90% to 100% of plant specific snubbers will be OPERABLE within acceptance limits.

Current Status:

In October 1982, management decided to transfer the remaining B-22 actions to the Regions. The official transfer package to the Regions for B-22 was completed in March, 1983. Region I and V contracted the initial review to an outside consultant. The additional time required for this review impacted scheduled completion dates for FY83 and FY84. Nine reactor units were completed in FY84 and two units have been completed in FY85. Fifteen units remain to be completed before B-22 is closed out. Regions are being requested to expedite reviews.

Status Updated: January 9, 1985

Multi-Plant Action No. B-23 Priority: 1

Title: Potential Equipment Failures Associated with Degraded Grid Voltage

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: R. Dudley Lead Technical Review Branch: Power Systems Branch

Problem:

Potential exists for supplying safety and non-safety equipment with voltage outside the range for which it was designed for longer than transient periods. This situation has occurred and resulted in blown fuses in the Engineered Safety Feature equipment at Millstone 2. Such conditions could result in safety-related equipment being unavailable to mitigate the consequences of an accident.

Current Status:

All utilities operating plants (BWR, PWR, HTGR) licensed prior to 1976 must provide under-voltage relays which separate the plant from the grid (in case of degraded grid voltage) and activate the plant emergency power system. Technical review is provided by the Power Systems Branch, with contractor technical support from Lawrence Livermore Lab and EG&G.

- 67 - operating plants covered by B-23
- 67 - SERs completed (1 of which has open items)
- 64 - Licensing Actions completed

Actions Remaining:

Complete the 1 remaining SER. Complete the 3 remaining licensing actions.

Status Updated: January 4, 1985

Multi-Plant Action No. B-24\* Priority: High  
\*B-20 integrated into B-24 on 8/25/80

Title: Venting and Purging Containment While At Full Power and Effect of LOCA

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: Steven A. Varga

Lead Project Manager: Edward A. Reeves Lead Technical Review Branch: CSB/DSI, M. Fields

Background:

Events at Millstone 1 and Salem 1 (where the automatic high radiation closure of purge valves was overridden by operators) resulted in a generic letter being sent to all licensees of operating reactors in November 1978 and a report to Congress (#78-05). NRC advised licensees to take action to minimize purge and vent operations and to review and respond to SRP 6.2.4 and BTP CSB 6-4. In October 1979 a Staff Interim Position was developed. Licensees were requested to conform to it pending completion of our long-term review. In August 1980 generic item B-20 Leakage of Resilient Seals for purge and vent valves was integrated into the B-24 issue. During 1981 Technical Specifications (e.g., lock closed inoperable valves, only purge for safety related reasons, and seal leakage tests) were developed and included in guidance to the licensees.

Current Status:

1. Based on EQB/DE initial safety evaluations, requests were made for additional valve qualification data to thirty licensees and thirteen 50.54(f) letters were sent where insufficient data had been provided. Ten of the licensees closed the valves; others provided data for which EQB/DE provided 29 additional SEs. The EQB/DE supplementary reviews for the final two licensees were issued in the first quarter 1985. Project Managers should expedite licensee responses and assure purge valves are closed until the problem is resolved.
2. Most remaining action is with DL Project Managers to expedite closeout actions and to finalize Technical Specifications per lead PM memoranda of June 19, 1981, January 4, 1984, and MPA Quarterly Review memorandum dated October 17, 1984. Technical Specifications are required to assure that purge operation is for safety related reasons only.

Status Updated: January 3, 1985

Multi-Plant Action No. B-41 Priority: High

Title: Fire Protection - Appendix R, 10 CFR 50 Compliance

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: T. Wambach Lead Technical Review Branch: CEB

Problem:

Protection of safe, shutdown capability from the adverse effects of fire in any area of the plant. During the OL review of plants licensed prior to July 1976, no in-depth review was performed in this area.

Background:

Fire at Browns Ferry Nuclear Plant in March 1975 disabled redundant safety divisions and normal safe shutdown equipment. NUREG-0050.

Current Status:

10 CFR 50.48 and Appendix R to 10 CFR 50 became effective February 17, 1981. The licensees for 69 units licensed prior to January 1, 1979 have made submittals describing (1) plans and schedules to meet Appendix R including requests for exemption from the schedules of 10 CFR 50.48, (2) design descriptions of alternative, safe shutdown modifications, where those have been proposed, and (3) exemption requests from the technical requirements of Appendix R. We have completed the review and licensing actions for the exemption requests on 59 of the units. There were no exemption requests from 5 of the units. Technical review for 5 units is ongoing for second round submittals resulting from the denial of the original exemption requests. Design descriptions of modifications for alternative, safe shutdown were submitted for all but 5 units. The modifications for 64 units have been approved. Revised proposals have been received for 9 units. These are being reviewed as plant specific items and are not included under this MPA.

Actions Remaining:

CMEB must complete the review of exemption requests for the 5 units which are not yet completed. DL must complete when the technical review is completed. ASB is completed with this MPA.

Status Updated: January 7, 1985

Multi-Plant Action No. B-48 Priority: 2

Title: Adequacy of Station Electric Distribution Voltage

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: R. Dudley Lead Technical Review Branch: Power Systems Branch

Problem:

This review is intended to determine if the onsite distribution system in conjunction with the offsite power sources has sufficient capacity and capability to automatically start and operate all required safety loads within the equipment voltage rating.

Background:

At Arkansas Nuclear 1, loss of offsite power indicated that the electric distribution systems were inadequate for two unit operation. All utilities were asked to review their distribution systems to see if voltages were adequate.

Current Status:

- 69 - operating plants covered by B-48
- 69 - SERs completed (3 of which have open items)
- 53 - Licensing Actions completed

Actions Remaining:

Complete the remaining 3 SERs. Complete the remaining 3 licensing actions

Status Updated: January 4, 1985

Multi-Plant Action No. B-57

Priority: 2

Title: Decay Heat Removal Capability

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: A. DeAgazio

Lead Technical Review Branch: RSB for five plants

Problem:

To assure redundancy in decay heat removal capability by incorporation of requirements into the Technical Specification.

Background:

Various events at PWRs that have occurred during shutdown conditions have indicated that administrative controls to assure decay heat removal capability have been inadequate. All PWR licensees were requested (in a letter dated June 11, 1980) to incorporate requirements for redundancy into their TSs.

Current Status:

Acceptance criteria are: (1) redundancy in decay heat removal capability must be provided for all modes or temperature ranges of operation, particularly in Modes 4, 5 and 6, and (2) adequate surveillance requirements must be provided. Resolution is pending for six plants, four of which the reviews are not yet complete.

Actions Remaining:

Responses to questions are outstanding from 2 licensees. Review responses and resolve outstanding issues. DL to issue SERs for two plants for which reviews are complete.

Status Updated: January 7, 1985



Multi-Plant Action No. B-59

Priority: 2

Title: Masonry Wall Design

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. R. Miller

Lead Project Manager: C. Trammell

Lead Technical Review Branch: SGEB

Problem:

Inadequate design criteria for masonry walls. Applies to all plants as of the date of the IE Bulletin issuance (May 1980).

Background:

Problem was discovered at Trojan during reviews associated with IEB 79-02 (anchor bolts) and IEB 79-14 (as-built verification). A masonry wall was found which supported numerous safety-related pipes which was not adequate to resist seismic forces. This resulted in the issuance of IE Bulletin 80-11 on May 8, 1980. NRR (SGEB) has been assigned the responsibility to review licensee's responses to this Bulletin.

Current Status:

Franklin Research Center has been contracted to review most licensee submittals. Trojan is being reviewed by SGEB. Dresden 1 and Humboldt Bay are currently in a shutdown status, and will be reviewed by SGEB if/when needed. Review schedule and acceptance criteria for review have been established.

Actions Remaining:

21 plants remain to be completed. 49 finished to date. FRC review is active. Q-1s issued to all licensees.

Status Updated: January 3, 1985

Multi-Plant Action No. B-60 Priority: 1

Title: Environmental Qualification of Electric Equipment for Nuclear Power Plants

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: G. Holahan

Lead Project Manager: Rudy O. Karsch Lead Technical Review Branch: Equipment Qualification Branch

Background:

The issue originated from a 1977 petition from the Union of Concerned Scientists on fire protection and equipment qualification. The multiplant action arose from the Commission Memorandum and Order CLI 80-21. Technical resolution of acceptance criteria were produced from Unresolved Safety Issue A-24. All plants are required to meet 10 CFR 50.49 concerning 10 CFR 50, Appendix A, GDC 4.

Current Status:

Technical Evaluation Reports (TERs) for all of the seventy-one (71) operating plants have been issued by Franklin Research Center. The Equipment Qualification Branch subsequently issued seventy-one (71) Safety Evaluation Reports, and the Division of Licensing has issued all of them attached with TERs to the licensees. The equipment qualification rule, 10 CFR 50.49, was issued on January 21, 1983 and has been effective since February 22, 1983.

The staff has completed a series of meetings with the licensee to discuss their responses to the SERs including the information for items in various categories for which justification for continued operation is needed but was not previously submitted to the NRC. SERs closing out the remaining open items are currently in preparation, or have been issued.

Actions Remaining:

Future actions required to complete the MPA will be predicated on the responses if any by the licensees to the SERs. An inspection module is being developed by IE and NRR. A trial inspection was held for Calvert Cliffs 1 from 15 to 19 October 1984. A second inspection is scheduled for Zion 2 in mid-January 1985.

Status Updated: January 10, 1985

Multi-Plant Action No. B-65 Priority: High

Title: Safety Concerns Associated With Pipe Breaks in BWR Scram System

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: D. Vassallo

Lead Project Manager: V. Rooney Lead Technical Review Branch: ASB

Background:

Draft NUREG-0785 issued April 3, 1981 by AEOD described certain safety concerns associated with postulated pipe breaks in the BWR Scram System. NRC letter dated April 10, 1981 to all BWR licensees requested a generic evaluation of the concerns within 45 days and a plant specific review within 120 days. The generic evaluation was submitted by GE on behalf of the BWR owners by letter dated April 30, 1981.

Current Status:

NUREG-0803 was issued to BWR licensees and applicants on 08/31/81. Plant specific licensee responses to concerns identified in this NUREG were evaluated together with a BWROG submittal. In response to a July 25, 1983 letter, the BWROG provided additional information by letter dated November 18, 1983. On February 23, 1984 the staff met with the BWROG and identified information needed to close out this issue generically. BWROG report was submitted 5/10/84 and generic SE issued 11/2/84. Memo to CRGR in concurrence.

Actions Remaining:

Following CRGR approval request plant specific information and take appropriate closeout action.

Status Updated: January 3, 1985

Multi-Plant Action No. B-66

Priority: Medium

Title: Natural Circulation Cooldown

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Miller

Lead Project Manager: K. Heitner

Lead Technical Review Branch: RSB (R. Jones)

Background:

St. Lucie Unit 1, while cooling down on natural circulation due to a component cooling water malfunction, developed a steam space in the upper head of the reactor vessel. Core cooling was not lost, however, the complex situation was deemed an undesirable challenge to the operator. All PWRs must review plant cooldown on natural circulation to determine if voiding will occur in the reactor vessel.

Current Status:

Generic Letter 81-21, issued May 5, 1981, requested:

1. demonstration that natural circulation cooldown by procedure should not result in reactor vessel voiding,
2. verification that supplies of condensate grade aux feedwater are sufficient, and
3. aspects of training and procedures dealing with this subject.

Plant specific review for leadcase (St. Lucie) is complete.

Safety Evaluations and Licensing Actions have been completed for all Westinghouse and Combustion Engineering plants.

Actions Remaining:

Review has been completed for TMI-1. The staff must complete the review for remaining 7 B&W plants. Questions have been sent to the remaining licensees to resolve the question of the proper cooldown rate for their plant. Oconee has submitted a cooldown procedure using the head vent to assure voids do not form during a natural circulation cooldown.

Status Updated: January 3, 1985

Multi-Plant Action No. B-69 Priority: High (IE Bulletin 80-04)

Title: PWR Main Steam Line Break with Continued Feedwater Addition

Cognizant Assistant Director: G. Lainas Cognizant Branch Chief: J. Miller

Lead Project Manager: E. Tourigny Lead Technical Review Branch: RSB, ICSB/DSI

Background:

In a report dated September 7, 1979, Virginia Electric and Power Company (VEPCO) identified a deficiency in the original main steam line break (MSLB) analysis for North Anna Units 3 and 4. Stone and Webster Engineering Corporation had re-analyzed the containment pressure response following a MSLB and determined that, if the auxiliary feedwater system continued to supply feedwater at runout conditions to the affected steam generator, containment design pressure would be exceeded in about 10 minutes. The long term effect of the water supplied by the auxiliary feedwater system had not been considered in prior analyses.

On October 1, 1971, IE Information Notice No. 79-24 informed other licensees about VEPCO's finding. Then Consumer Power Company of Michigan (Palisades, Unit 1) conducted an accident analysis review and found that if offsite power were available the condensate pumps would feed the affected steam generator at an excessive rate. This was not considered in their original analysis of the MSLB accident.

Because of these deficiencies in the original MSLB analyses, IE Bulletin No. 80-04 was issued on February 8, 1980. The IE Bulletin requested licensees and certain applicants of PWR facilities to assess the effect of continued feedwater or condensate addition on the containment response and reactor core reactivity response to a MSLB accident. The IE Bulletin was sent to all licensed PWR facilities and to those PWR facilities nearing licensing (Diablo Canyon, McGuire, North Anna 2, Salem 2, and Sequoyah).

Current Status:

All reviews are complete except for Rancho Seco. This review should be completed by March 31, 1985.

Status Updated: January 3, 1985

Multi-Plant Action No. B-72

Priority: 2

Title: NUREG-0737 Tech. Specs. (Generic Letter 82-16 and 83-02)

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Stolz

Lead Project Manager: H. Silver

Lead Technical Review Branch: Regions for 82-16 responses, ORAB for most 83-02 responses

Problem:

To establish Technical Specifications for TMI (NUREG-0737) issues that were originally scheduled for completion by December 31, 1981.

Background:

Generic Letters 82-16 and 83-02 requested that each PWR and BWR licensee review their facilities Technical Specifications (TSs) with respect to the guidance provided. Licensees were requested to propose TSs for the NUREG-0737 issues identified in 82-16 and 83-02. Responses have been received from all licensees.

Current Status:

Regional review of PWR responses to 82-16 is complete. The regions have also completed reviews of three BWR responses to 83-02. ORAB reviewed all but the above three BWR responses to 83-02. The review of 83-02 responses have been completed for all plants.

Project Managers have closed out B-72 for 62 plants with the balance scheduled for close out by March 30, 1985. or earlier.

Status Updated: January 7, 1985



Multi-Plant Action No. B-75 Priority: 1

Title: Cracking of Core Barrel Bolts In B&W Reactors

Cognizant Assistant Director: G. Lainas Cognizant Branch Chief: J. Stolz

Lead Project Manager: N. Prasad Kadambi Lead Technical Review Branch: MTEB, MEB, RSB

Background:

Core barrel bolts (upper and lower) support the full weight of the core in the B&W reactor design. Ultrasonic testing and laboratory results indicate that the A-286 core barrel bolts may crack prematurely in the head-to-shank transition area. The main problem appears to exist in the upper core barrel bolts, although a significantly smaller number of lower core barrel bolts also show indications of failure. The B&W Owners Group classified this as a generic problem and provided justifications for continued operation for reactors indicating bolt failures.

Current Status:

The B&W Owners Group has submitted to NRC a report based on a May 6, 1983 meeting (BAW 1784, May 1983) to formalize the information presented at the meeting and respond to questions posed by the staff. All the operating B&W reactors have inspected the core barrel bolts. The broken bolts which have been found beyond those reported in BAW 1784 are two upper core barrel bolts in Oconee 3 reported in March 1984. The B&W Owners Group has submitted reports on August 17, 1984, and October 12, 1984, evaluating the bolting concerns in the 177 fuel assembly plants and providing recommendations for each B&W plant affected. The reports are titled "Evaluation of Bolting Concerns in 177 FA Plants" (BAW-1842P and BAW-1843P).

Actions Remaining:

The staff evaluation of the B&W Owners Group Internal Bolting Task Force reports is in progress.

Status Updated: January 10, 1985.

Multi-Plant Action No. B-76

Priority: High

Title: Item 1.1 - Post-Trip Review - Program Description and Procedure

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: A. Bournia

Lead Technical Review Branch: LQB

Problem:

Licenses shall describe their program for ensuring that unscheduled reactor shutdowns are analyzed and that a determination is made that the plant can be restarted safely.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 1.1 Generic Letter 83-28 concerns post-trip review procedures.

Current Status:

The review has been contracted to SAI. Final TERs for all plants are scheduled to be submitted January 31, 1985. SERs from LQB, June 15, 1985, and DL to issue SERs July 15, 1985.

Status Updated: January 7, 1985

Multi-Plant Action No. B-78

Priority: High

Title: Items 3.1.1 and 3.1.2 - Post Maintenance Testing Procedures and Vendor Recommendations - RTS Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: Regions

Problem:

Licensees shall submit the results of their review of test and maintenance procedures and Technical Specifications to assure that post-maintenance operability testing of safety-related components in the reactor trip system is required to be conducted and that the testing demonstrates that the equipment is capable of performing its safety functions before being returned to service. Licensees shall submit the results of their check of vendor and engineering recommendations to ensure that any appropriate test guidance is included in the test and maintenance procedures or the Technical Specifications, where required.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 3.1.1 and 3.1.2 of Generic Letter 83-28 concern post-maintenance testing procedures and vendor recommendations for reactor trip system components.

Current Status:

ORAB is preparing a package to send to the Regions which will enable the Regions to commence the review.

Status Updated: January 4, 1985

Multi-Plant Action No. B-79

Priority: High

Title: Item 3.1.3 - Post-Maintenance Testing - Changes to Tech Specs - RTS Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: ICSB (J. Calvo)

Problem:

Licensees shall identify, if applicable, any post-maintenance test requirements in existing Technical Specifications which can be demonstrated to degrade rather than enhance safety. Appropriate changes to these test requirements, with supporting justification, shall be submitted for staff approval.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 3.1.3 of Generic Letter 83-28 concerns changes to the Technical Specifications regarding post-maintenance testing for reactor trip system components.

Current Status:

A contract is being worked out with EG&G, INEL to perform the review.

Status Updated: January 4, 1985

Multi-Plant Action No. B-80

Priority: High

Title: Item 4.1 - Reactor Trip System Reliability - Vendor Related  
Modifications

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: Regions

Problem:

Licensees shall review all vendor-recommended reactor trip breaker modifications to verify that either: (1) each modification has, in fact, been implemented; or (2) a written evaluation of the technical reasons for not implementing a modification exists.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.1 of Generic Letter 83-28 concerns vendor related modifications for reactor trip breakers.

Current Status:

ORAB is preparing a package to send to the Regions which will enable the Regions to commence the review.

Status Updated: January 4, 1985



Multi-Plant Action No. B-81

Priority: High

Title: Items 4.2.1 and 4.2.2 - Preventative Maintenance and Trending Program for Reactor Trip Breakers

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: R. Perch

Lead Technical Review Branch: EQB (R. Wright)

Problem:

Licenseses shall describe their preventative maintenance and surveillance program to ensure reliable reactor trip breaker operation. The program shall include a planned program of periodic maintenance, including lubrication, housekeeping, and other items recommended by the equipment supplier, and trending of parameters affecting operation and measured during testing to forecast degradation of operability.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licenseses and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licenseses' plans and schedules for any needed improvements for conformance with the positions. Items 4.2.1 and 4.2.2 of Generic Letter 83-28 concern a preventative maintenance and trending program for reactor trip breakers.

Current Status:

Request for Additional Information have been forwarded to all licenseses with DB-50 and AK-2 reactor trip breakers. Initial responses to the RAIs are being received.

Status Updated: January 9, 1985



Multi-Plant Action No. B-82

Priority: High

Title: Item 4.3 - Automatic Actuation of Shunt Trip Attachment for W and B&W Plants

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: L. Olshan

Lead Technical Review Branch: ICSB (J. Calvo)

Problem:

Licensees of Westinghouse and B&W plants shall modify their reactor trip systems to provide automatic actuation of the breaker shunt trip attachments. The shunt trip attachment shall be considered safety related.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.3 of Generic Letter 83-28 concerns automatic actuation of the shunt trip attachment for Westinghouse and B&W plants.

Current Status:

SERs with no open items have been issued for 22 facilities. Fifteen licensing actions are complete. There are 44 facilities affected by this MPA.

Status Updated: January 3, 1985

Multi-Plant Action No. E-83 Priority: 2

Title: NUREG-0737 Tech. Specs. (Generic Letter 83-36 and 83-37)

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: G. Holahan

Lead Project Manager: T. Alexion Lead Technical Review Branch: ORAB

Problem:

To establish Technical Specifications for TMI (NUREG-0737) issues that were originally scheduled for completion after December 31, 1981.

Background:

Generic Letters 83-36 and 83-37 requested that each PWR and BWR licensee review their facilities Technical Specifications (TSs) with respect to the guidance provided. For those items where the licensee identifies deviations or absence of a specification, the staff requests that an application for a license amendment be submitted.

Current Status:

ORAB has completed the review of most of the responses received to date. Seven licensees have not submitted responses, 3 licensees may revise their responses and 3 licensees have submitted partial responses.

Status Updated: January 7, 1985

Multi-Plant Action No. B-84

Priority: High

Title: Inspections of BWR Stainless Steel Piping (Generic Letter 84-11 )

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: G. Knighton

Lead Project Manager: V. Nerses

Lead Technical Review Branch: MTEB

### Problem

Inspections conducted since early 1982 in accordance with IE Bulletins 82-03, Rev. 1 and 83-02 and NRC August 26, 1983 Orders at several boiling water reactors (BWRs) revealed intergranular stress corrosion cracking (IGSCC) in large diameter recirculation and residual heat removal piping. The Commission agreed that the results of these inspections mandate an ongoing program for similar reinspections at all operating BWRs. Where IGSCC is discovered, repairs, analysis and additional surveillance may be required to ensure the continued integrity of affected piping.

### Background

The staff developed a reinspection program as requested by the Commission during the August 24, 1983 Commission meeting. Subsequently, the proposed program was reviewed by the NRC Piping Review Committee, CRGR, and the ACRS. The staff short term reinspection and repair criteria, as modified, was issued on April 19, 1984, as Generic Letter 84-11 to all BWR licensees for use in inspections subsequent to IE Bulletins 82-03, Rev. 1, 83-02, or August 26, 1983 Orders. This Generic Letter required licensees to indicate if the staff recommendations or an alternative approach to resolving IGSCC concerns are to be implemented along with specific requested information.

### Current Status

The Materials Engineering Branch is responsible for both the review of the responses to the Generic Letters and the preparation of Safety Evaluations to enable plant restart after receipt of reinspection results.

### Actions Remaining

MTEB will provide Safety Evaluations for the 21 BWRs covered by this MPA on a schedule consistent with the next scheduled plant outage. TACs will be closed-out with the issuance of the Safety Evaluation to the licensee.

Status Updated: January 9, 1985 - program initiation

Multi-Plant Action No. B-85

Priority: Medium

Title: Item 1.2 - Post-Trip Review - Data and Information Capability

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: A. Bournia

Lead Technical Review Branch: HFEB

### Problem

Licensees shall have a capability to record, recall and display data and information to permit diagnosing the causes of unscheduled reactor shutdowns prior to restart and for ascertaining the proper functioning of safety-related equipment.

### Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 1.2 of Generic Letter 83-28 concerns post-trip review data and information capability.

### Current Status

The review has been contracted to SAI. All reviews on the responses have been completed and draft TERs for all plants have been submitted. Final TERs for all plants are scheduled to be submitted by January 31, 1985. The SERs from the review branch are scheduled to be submitted on all plants by April 1, 1985, and action completed for all plants by May 1, 1985.

Status Updated: January 7, 1985

Multi-Plant Action No. B-87

Priority: Medium

Title: Items 3.2.1 and 3.2.2 - Post-Maintenance Testing Procedures and Vendor Recommendations - All S-R Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief:

Lead Project Manager:

Lead Technical Review Branch: Regions

#### Problem

Licensees shall submit the results of their review of test and maintenance procedures and Technical Specifications to assure that post-maintenance operability testing of all safety-related components is required to be conducted and that the testing demonstrates that the equipment is capable of performing its safety functions before being returned to service. Licensees shall submit the results of their check of vendor and engineering recommendations to ensure that any appropriate test guidance is included in the test and maintenance procedures or the Technical Specifications, where required.

#### Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 3.2.1 and 3.2.2 of Generic Letter 83-28 concern post-maintenance testing procedures and vendor recommendations for all safety-related components.

#### Current Status

Forty-four percent of the November 5, 1983 responses are complete and ready for technical review by the staff.

Status Updated January 25, 1985

Multi-Plant Action No. B-88

Priority: Medium

Title: Item 3.2.3 - Post-Maintenance Testing - Changes to Technical Specifications - All S-R Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief:

Lead Project Manager:

Lead Technical Review Branch: ICSB (J. Calvo)

#### Problem

Licensees shall identify, if applicable, any post-maintenance test requirements in existing Technical Specifications which can be demonstrated to degrade rather than enhance safety. Appropriate changes to these test requirements, with supporting justification, shall be submitted for staff approval.

#### Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 3.2.3 of Generic Letter 83-28 concerns changes to the Technical Specifications regarding post-maintenance testing for all safety-related components.

#### Current Status

Sixty-seven percent of the November 5, 1983 responses are complete and ready for technical review by the staff.

Status Updated January 25, 1985



Multi-Plant Action No. B-89

Priority: Medium

Title: Items 4.2.3 and 4.2.4 - Preventative Maintenance Program for Reactor Trip Breakers - Life Testing and Replacement Program For Reactor Trip Breakers

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: R. Perch

Lead Technical Review Branch: EQB (R. Wright )

### Problem

Licensees shall describe their life testing and replacement program to ensure reliable reactor trip breaker operation. The program shall include life testing of the breakers on an acceptable sample size, and a periodic replacement interval of the breakers based on demonstrated life cycles.

### Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 4.2.3 and 4.2.4 of Generic Letter 83-28 concern a life testing and periodic replacement program for reactor trip breakers.

### Current Status

Effort on Items 4.2.3 and 4.2.4 to be phase - staff initiating effort to encourage owners group approach.

Status Updated: January 9, 1985

Multi-Plant Action No. B-90

Priority: Medium

Title: Item 4.3 (TS) - Automatic Actuation of Shunt Trip Attachment for W and B&W Plants - Tech Specs

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: L. Olshan

Lead Technical Review Branch: ICSB (J. Calvo)

#### Problem

Licensees of Westinghouse and B&W plants shall submit Technical Specification changes for the reactor trip system as a result of the automatic actuation of the shunt trip attachment.

#### Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.3 of Generic Letter 83-28 concerns Technical Specification changes for the reactor trip system of Westinghouse and B&W plants as a result of the automatic actuation of the shunt trip attachment.

#### Current Status

Model Technical Specifications are currently under development, and they will be transmitted to the licensee when ready.

Status Updated: January 3, 1985

Multi-Plant Action No. B-91

Priority: Medium

Title: Item 4.4 - Improvements in Maintenance and Test Procedures for B&W Plants

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Stolz

Lead Project Manager: N. Kadambi

Lead Technical Review Branch: ICSB

#### Problem

Licenses of B&W plants shall apply safety-related maintenance and test procedures to the diverse reactor trip feature provided by interrupting power to control rods through the silicon controlled rectifiers.

#### Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.4 of Generic Letter 83-28 concerns safety-related maintenance and test procedures for the silicon controlled rectifiers in B&W plants.

#### Current Status

Seventy-five percent of the November 5, 1983 responses are completed and ready for technical review by the staff.

Status Updated: January 10, 1985

Multi-Plant Action No. B-12

Priority: Medium

Title: Item 4.5.1 - Reactor Trip System Functional Testing - Diverse Trip Features

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: J. Stevens

Lead Technical Review Branch: Regions

#### Problem

Licensees shall perform independent on-line functional testing of the diverse trip features of the plant. The diverse trip features include the breaker undervoltage and shunt trip attachments for Westinghouse, B&W, and CE plants; the circuitry used for power interruption with the silicon controlled rectifiers on B&W plants; and the scram pilot valve and backup scram valves on GE plants.

#### Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.5.1 of Generic Letter 83-28 concerns on-line functional testing of the diverse trip features.

#### Current Status

Thirty-seven percent of the November 5, 1983 responses are completed and ready for technical review by the staff. We may transfer this entire MPA to the Regions.

Status Updated: January 9, 1985

Multi-Plant Action No. B-93

Priority: Medium

Title: Items 4.5.2 and 4.5.3 - Reactor Trip System Functional Testing - Alternatives and Test Intervals

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: J. Stevens

Lead Technical Review Branch: ICSB

Problem:

Licensees with plants not currently designed to permit periodic on-line functional testing of the reactor trip system shall justify not making modifications to permit such testing and propose alternatives to such testing. All licensees shall consider submitting changes to the Technical Specifications (regarding intervals for on-line functional testing as well as other test intervals - to be determined by those licensees proposing alternatives to on-line testing) if their review of existing Technical Specifications determines that the test intervals are inconsistent with achieving high reactor trip system availability when accounting for considerations such as uncertainties in component failures rates, reduced redundancy during testing, operator errors during testing, and component "wear-out" caused by the testing.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 4.5.2 and 4.5.3 of Generic Letter 83-28 concern alternatives and test intervals for on-line functional testing of the reactor trip system.

Current Status

Fourteen percent of the November 5, 1983 responses are complete and ready for technical review by the staff. This issue is being handled by a contractor (INEL). The review criteria and guidelines will be completed by March 1, 1985. The review schedule will be completed by April 1, 1985, at which time the reviews for operating plants will be initiated. The OR reviews will be completed by the end of FY86. The NTOL reviews will be initiated during FY86 and completed by mid-FY87.

Status Updated: January 7, 1985



Multi-Plant Action No. C-07 Priority: 2

Title: Fuel Handling Accident Inside Containment

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Donohew. Jr. Lead Technical Review Branch: AEB

Problem:

By letter dated January 3, 1977 to Commissioner Gilinsky, Mr. Robert Pollard recommended that NRR review the potential consequences of a postulated fuel handling accident at each operating plant because this accident had not been considered during licensing of the plants.

Background:

Letters were sent to licensees of 39 operating plants in January 1977 requesting that they provide a detailed evaluation of the potential consequences of this accident. Letters were not sent to licensees of 24 operating plants because this accident had been evaluated in their SER.

Current Status:

There are two plants which are not complete.

Actions Remaining:

The Project Manager has completed the resolution with AEB/DSI of the remaining issues and is now in the process of issuing the action in the second quarter of FY85.

Status Updated: January 8, 1985



Multi-Plant Action No. C-10 Priority: Phase I, High

Title: Control of Heavy Loads At Nuclear Power Plants

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Neighbors Lead Technical Review Branch: ASB

Problem:

Dropped Heavy Loads may impact spent fuel, fuel in the core, or equipment that may be required to achieve safe shutdown and continued decay heat removal for PWRs and BWRs. If sufficient spent fuel or fuel in the core were damaged and if the fuel is highly radioactive, the potential releases of material could result in off-site doses that exceed 10 CFR Part 100 limits.

Background:

USI - Task A-36 was established to examine staff licensing criteria, the adequacy of measures in effect at operating plants, and to recommend necessary changes to assure the safe handling of Heavy Loads. NUREG-0612 provides the results of the review and includes the task groups recommendation.

Current Status:

1. NUREG-0612 was issued to all licensees by letter dated December 22, 1980. The letter requested: interim actions to be completed in 90 days, a Phase I Action (report, confirmation and justification) in six months and Phase II (specific requirements) in nine months.
2. The criteria contained in NUREG-0612 is used for the acceptance criteria. The contractor is Franklin Research Center (FRC). FRC provides the TER's to the lead technical group ASB.
3. Fifteen actions remain to be closed out at this time.

Actions Remaining:

Project Managers expedite licensees' responses necessary to close out open items.

Status Updated: January 8, 1985

Multi-Plant Action No. C-11 Priority: \_\_\_\_\_

Title: Reactor Protection System (RPS) Power Supplies

Cognizant Assistant Director: G. Lainas Cognizant Branch Chief: D. Vassallo

Lead Project Manager: M. Thadani Lead Technical Review Branch: PSB

Problem:

Design deficiencies have been identified in the BWR RPS MG set regulators that could adversely affect the operability of the RPS if (1) a sequence of undetected single component failures were to occur, or (2) a seismic event occurred that resulted in the postulated component malfunctions.

Background:

The design deficiency was first identified during the Hatch 2 licensing process. By letter dated August 7, 1978, the other BWRs were directed to review their designs and submit a report. That letter also directed that a surveillance program be implemented. By letter dated September 24, 1980 the licensees were requested to: (1) commit to installing a Class 1E system, (2) provide a schedule for completion of the modification, and (3) provide a schedule for submitting design information and proposed Technical Specifications. All licensees responded satisfactorily.

Current Status:

The only remaining action on this MPA involves the review of modifications and Technical Specification changes for Browns Ferry 1, 2 and 3. The licensee's input for this MPA were provided in a letter dated August 9, 1984. The review branch has received the Browns Ferry 1, 2 and 3 inputs and has indicated that the Safety Evaluation will be sent to the Project Manager by January 30, 1985. The Project Manager plans to complete the remaining actions in the second quarter of FY85.

Actions Remaining:

1. Review licensee's designs (post-implementation)
2. Review licensee's proposed TS changes
3. Issue license amendment that revises TS

Status Updated: January 3, 1985

Multi-Plant Action No. C-14 Priority: 1

Title: Seismic Qualification of Auxiliary Feedwater Systems

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: G. Holahan

Lead Project Manager: J. T. Beard Lead Technical Review Branch: ASB

Problem:

An object of this plan is to increase, to the extent practicable, the capability of plants without seismically qualified AFW systems to withstand earthquakes up to the Safe Shutdown Earthquake (SSE).

Background:

Generic Letter 81-14 requested licensees: (1) to identify, via a walkdown of the AFW system, deficiencies amenable to simple remedial actions, and (2) to review the plants to determine the extent and areas where significant improvements may be needed. Further upgrades may be necessary as a result of these reviews.

Current Status:

Lawrence Livermore National Laboratory (LLNL) has reviewed the licensees' responses to Generic Letter 81-14 for the 47 PWRs involved. During FY83, LLNL completed all the TERs. In FY81, SERs for two plants were completed; in FY82, for 20 plants, in FY83, for 16 plants.

Actions Remaining:

The NRC has to continue discussions with licensees for the last seven plants and complete these SERs. These actions are presently scheduled to be completed in FY85.

Status Updated: January 4, 1985

Multi-Plant Action No. C-15

Priority: Phase II, Medium

Title: Control of Heavy Loads At Nuclear Power Plants

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Neighbors

Lead Technical Review Branch: ASB

Problem:

Dropped Heavy Loads may impact spent fuel, fuel in the core, or equipment that may be required to achieve safe shutdown and continued decay heat removal for PWRs and BWRs. If sufficient spent fuel or fuel in the core were damaged and if the fuel is highly radioactive, the potential releases of radioactive material could result in off-site doses that exceed 10 CFR Part 100 limits.

Background:

USI - Task A-36 was established to examine staff licensing criteria, the adequacy of measures in effect at operating plants, and to recommend necessary changes to assure the safe handling of Heavy Loads. NUREG-0612 provides the results of the review and includes the task groups recommendation.

Current Status:

L.S. Rubenstein's memorandum dated November 2, 1984, recommended closeout of this MPA when remaining six utilities submit their Phase II reports and they have been reviewed.

Status Updated: January 8, 1985

Multi-Plant Action No. D-01

Priority: 1

Title: Mark I Containment Program

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: B. Siegel

Lead Technical Review Branch: CSB - Load Audit Review  
MEB - Structural Audit Review

Problem:

Additional Mark I containment system loading conditions have been identified due to the dynamic effects of drywell air and steam being rapidly forced into the suppression pool during a postulated LOCA and from suppression pool response to SRV operation generally associated with plant transient operating conditions.

Background:

A Mark I Owners Group (OG) with GE the lead technical organization was formed to quantify the hydrodynamic loads and assess the effects of these loads on the Mark I containment structure. The OG divided this task into a short term (STP) and long term program (LTP).

The objectives of the STP were to verify that each Mark I containment system would maintain its integrity and functional capability when subjected to the most probable loads induced by a postulated design-basis LOCA, and to verify that licensed Mark I BWR facilities would continue to operate safely, while a methodical, comprehensive LTP was being conducted. "Mark I Containment Short-Term Program Safety Evaluation Report", NUREG-0408, concluded that sufficient margin of safety had been demonstrated to assure the functional performance of the containment system.

The objectives of the LTP were to establish design-basis loads that are appropriate for the anticipated life of each Mark I BWR facility (40 years), and to restore the originally intended design-safety margins for each Mark I containment system. The principle thrust of this program has been the development of generic methods for the definition of



suppression pool hydrodynamic loading events and the associated structural assessment techniques for the Mark I configuration. The generic analysis techniques are intended to be used to perform a plant-unique analysis (PUA) for each Mark I facility. "Mark I Containment Long-Term Program Safety Evaluation Report", NUREG-0661, concluded that the load definition procedures utilized by the BWR Owners Group, as modified by the staff's requirements provide conservative estimates of these loading conditions and that the structural acceptance criteria are consistent with the requirements of the applicable codes and standards.

#### Current Status:

The licensees have designed and are in the process of installing modifications to meet the Commission's Order date for each operating plant. Approximately three quarters of the 22 plants affected have completed these modifications. The

licensees have prepared and submitted plant-unique analysis reports which provide the bases for these modifications for staff review. Technical assistance contracts have been awarded to Franklin Research Center (FRC) and Brookhaven National Laboratory (BNL) to perform an audit review of the licensee's PUA. CSB has lead technical review responsibility for the BNL load audit review and MEB for the FRC structure audit review. Technical Evaluation Reports from the contractors have been received for all of the plants from BNL and for 13 of the plants from FRC. FRC has identified a potential problem related to the model used to account for the coupling effects between the torus and torus attached piping for the six plants that used NuTech as a contractor. The staff, FRC and the affected utilities through the Mark I Owners Group are addressing the issue. Resolution is expected by the end of March 1985. Some licensees have submitted Technical Specifications which are being reviewed by the staff.

#### Actions Remaining:

1. Completion of post implementation audit of PUA by Franklin Institute.
2. Issuance of SER to the remaining licensees on the acceptability of Mark I LTP modifications and analyses for their plants.
3. Technical Specification changes resulting from Mark I modifications.

Status Updated: January 7, 1985



Multi-Plant Action No. D-05

Priority: 3

Title: Plant UPI Model Problem

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Miller

Lead Project Manager: D. DiIanni

Lead Technical Review Branch: RSB

Background:

All Westinghouse (W) two-loop plants have a Low Pressure Safety Injection System (LPSI) which injects water directly into the Upper Plenum of the Reactor Vessel (UPI). However, the currently approved ECCS evaluation models for two-loop plants are based on an ECCS system in which HPSI is directly to the cold leg of the Reactor Coolant System and because of this may be considered as not meeting the requirements of 10 CFR Appendix K Section II.5.

Current Status:

Six facilities owned by four utilities are affected. These plants are presently operating on the bases of a number of interim approaches for determining allowable peaking coefficients. The Westinghouse Owners Group of the four utilities submitted an evaluation model that would be used to determine the margin existing on the peak clad temperature and it is under review by RSB. Similar reviews must be performed for evaluation models developed by other fuel vendors (i.e., Exxon, and Combustion Engineering).

Actions Remaining:

Safety evaluations must be prepared for evaluation models submitted by each of the three fuel vendors (i.e., Westinghouse, Exxon and Combustion Engineering). MPA D-05 will be closed out after these three safety evaluations are issued. The analysis for determining the margins existing on the peak clad temperature for each two-loop unit will be handled on a plant specific basis. An estimated completion date for MPA D-05 cannot be established since the magnitude of effort involved in revising the evaluation models is not known at this time.

Status Updated: January 9, 1985

Multi-Plant Action No. D-10

Priority: Medium

Title: Asymmetric LOCA Loads On Primary Reactor Coolant System

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Shea

Lead Technical Review Branch: MEB, MTEB, CPB, CSB

Background:

Asymmetric loads resulting from rupture of the primary piping could potentially damage reactor vessel support internals and other primary system components. Damage to the reactor internals could impair core coolability. In January 1978, all pressurized water reactor (PWR) licensees were required by the NRC to provide an assessment of the adequacy of their reactor vessel supports and other affected structures to withstand combinations of responses to asymmetric loss-of-coolant accident (LOCA) loads and the Safe Shutdown Earthquake (SSE).

Current Status:

All PWR plant assessments for asymmetric loads have been received and evaluated by staff and contractor EG&G. As a basis for this evaluation, staff implemented criteria developed as a part of the Task Action Plan A-2. These criteria are included in NUREG-0609. Some PWR licensees have performed a study of "leak before break". By Generic Letter 84-04 dated 2/1/84, PWR licensees were informed of the staff evaluation of the WOG "Leak Before Break" concept. The staff concluded that an acceptable technical basis has been provided so that asymmetric blowdown loads resulting from double ended pipe breaks in main coolant loop piping need not be considered as a design basis as long as acceptable leakage detection systems were operable.

Actions Remaining:

The decision to seek OELD approval of the CE plants because they did not use combined loads has delayed completion of the six CE plants. The remaining six W plants, it is expected, will use "leak before break" and be evaluated by MTEB when submittals are received during the next two years.

Status Updated: January 10, 1985

Multi-Plant Action No. D-17

Priority: Medium

Title: Definition of Operable

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: Sydney Miner

Lead Technical Review Branch: Assigned Plant Project Manager

Background:

LCOs should be incorporated in the Technical Specification which require that the plants be placed in cold shutdown if redundant ECCS loops become inoperable either due to failures in the ECCS loops or the diesel generators. In a letter dated April 10, 1980, an explanation of the problem plus examples of recommended changes were delineated to all licensees. The licensees were required to submit proposed changes to tech specs applicable to their plant and to implement procedures designed to assure compliance with the specifications designed to define "operable" as it applies to support system outages or multiple outages of redundant components.

Current Status:

The remaining 7 licensing actions are scheduled to be completed this fiscal year.

Status Updated: January 4, 1985

Multi-Plant Action No. E-04

Priority: Low

Title: BWR Single Loop Operation

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: R. Clark

Lead Technical Review Branch: RSB, CPB

Problem:

The standard BWR Technical Specifications do not permit a plant with two recirculation loops to operate either with one loop or in the natural circulation mode. Sixteen operating BWRs have requested approval to operate at reduced power levels with a single loop if problems develop with a jet pump, valve, seals, flow controller, etc., in the other loop. Most of the potential safety reviews can more appropriately be resolved on a generic basis.

Background:

Single loop operation at limited power levels had previously been authorized for 6 BWRs for short periods of time (one week to two months). During the fall of 1978 while Browns Ferry Unit 1 was operating on a single loop, an increase in instrument noise was noted above 60% power, which could be indicative of flow and flux variations. Data from a foreign BWR also indicates a potential thermal-hydraulic stability problem in the low power/low flow area of the power flow map. This is also the area in which a plant would be operating with a single loop.

Current Status:

By letter dated October 11, 1984, TVA has agreed to conduct a thermal-hydraulic stability test program at Browns Ferry. The test details are being developed in meetings with the NRC staff and TVA. Review of all applications is "on-hold" pending execution and evaluation of the Browns Ferry tests.

Actions Remaining:

Dependent on tests to be conducted at Browns Ferry, which are scheduled to be run in early February 1985.

Status Updated: January 9, 1985

Multi-Plant Action No. E-05

Priority: Low

Title: Westinghouse N-1 Loop Operation

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Wigginton

Lead Technical Review Branch: RSB

Background:

It may be desirable to operate plants with one loop out of service. Present restrictions in the license do not permit this type of operation.

Current Status:

Beaver Valley review is complete except for Technical Specification changes yet to be submitted by the licensee. With no other active applications, this MPA is under consideration for closeout.

Actions Remaining:

Beaver Valley Technical Specification review is planned as a plant specific action item.

Status Updated: January 3, 1985

Multi-Plant Action No. G-1

Priority: 1

Title: Reactor Coolant Pump Trip

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. R. Miller

Lead Project Manager: D. H. Jaffe

Lead Technical Review Branch: Reactor Systems Branch

Background:

Since the accident at TMI-1, the NRC and the industry have investigated the selection of a post LOCA RCP operation strategy (auto-trip, manual trip, or no trip) based upon calculations using approved analytic models. As a result, there have been extensive studies to better understand the dynamic response of all classes of PWRs to small break LOCAs. Although some confirmatory information is still needed, the staff has concluded that the analytical models presently available are sufficiently reliable to be used by licensees to choose their own best method for RCP operation upon indication that a LOCA has occurred.

Current Status:

Generic Letters 83-10a through 83-10f were issued on February 8, 1983 to licensees and applicants (PWR vendor-specific). The members of the CE, Westinghouse and B&W Owners Groups have submitted generic analyses to satisfy the requirements of GL 83-10 and responded to two rounds of requests for additional information. We are presently awaiting endorsements of these reports by the Licensees together with implementation plans. Maine Yankee, Yankee Rowe and Haddam Neck have submitted plant-specific analyses to support their response to GL 83-10.

Actions Remaining:

1. Review generic and plant specific RCP trip calculations.
2. Review licensee's endorsements of Owners Groups' generic reports, including commitments on training and implementation.
3. Issue generic or plant specific SERs.

Status Updated: January 8, 1985



**BIBLIOGRAPHIC DATA SHEET**

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SEE INSTRUCTIONS ON THE REVERSE

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13. ABSTRACT (200 words or less)

The Operating Reactors Licensing Actions Summary is designed to provide the Management of the Nuclear Regulatory Commission (NRC) with an overview of licensing actions dealing with the operating power and nonpower reactors.

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