

NUREG-0748  
Vol. 4, No. 10

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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 INFORMATIONAL 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 licensees 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.

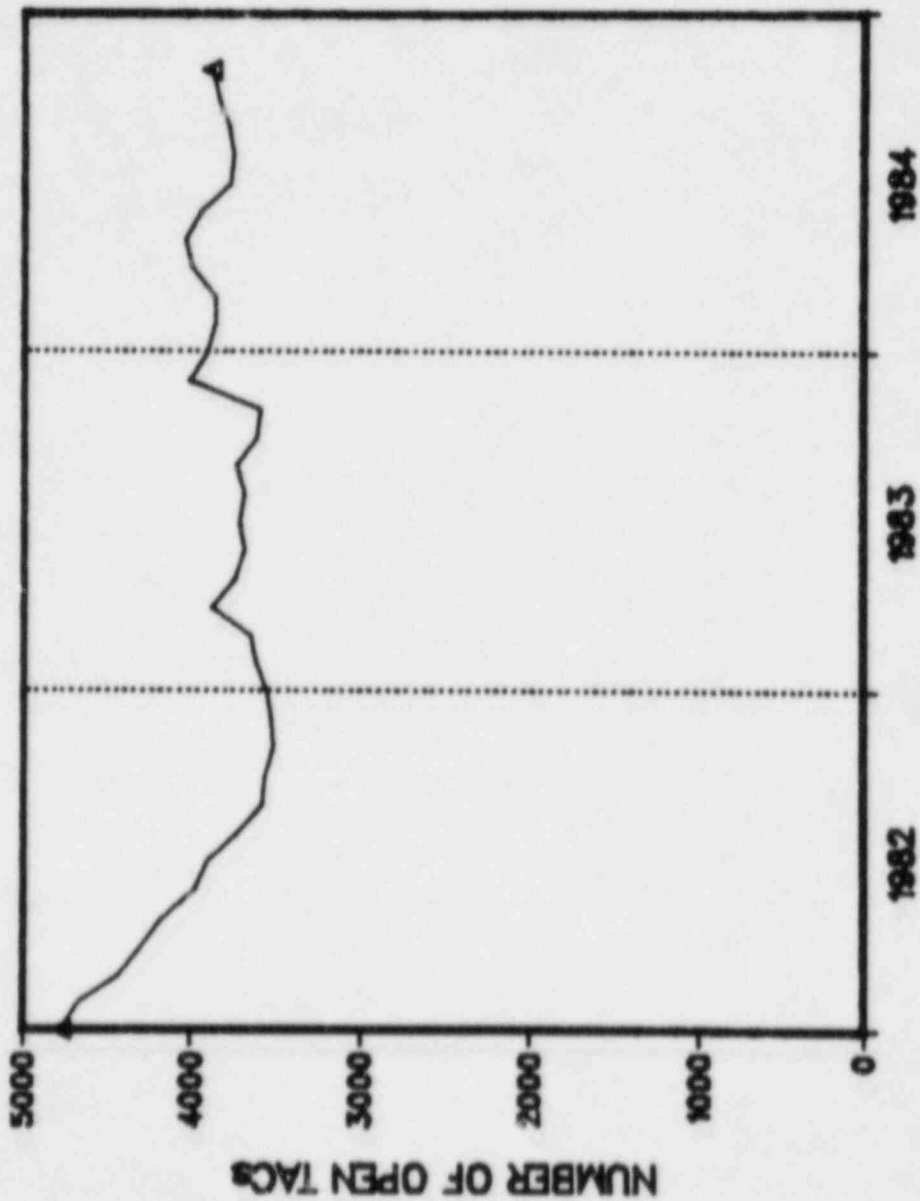
3. Low (3)

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).

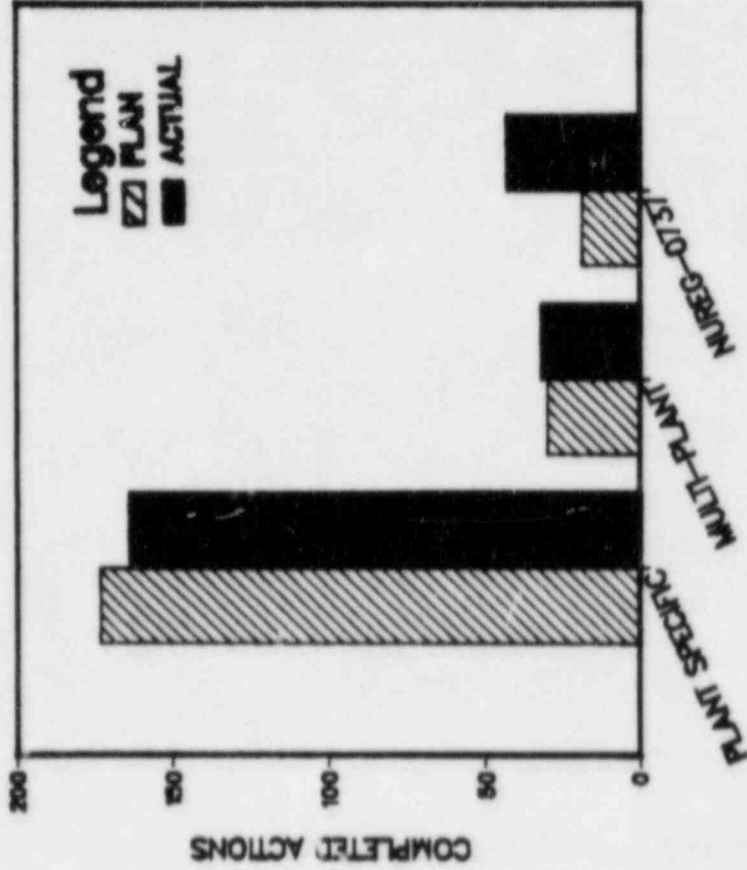
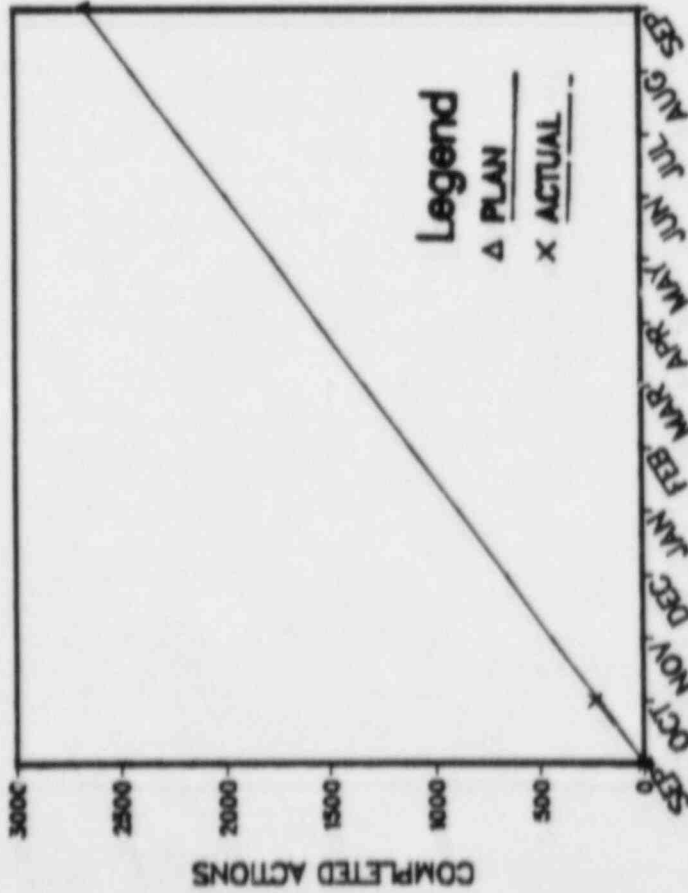
SECTION I

MANAGEMENT OVERVIEW REPORT

# HISTORICAL VIEW OF LICENSING ACTION INVENTORY

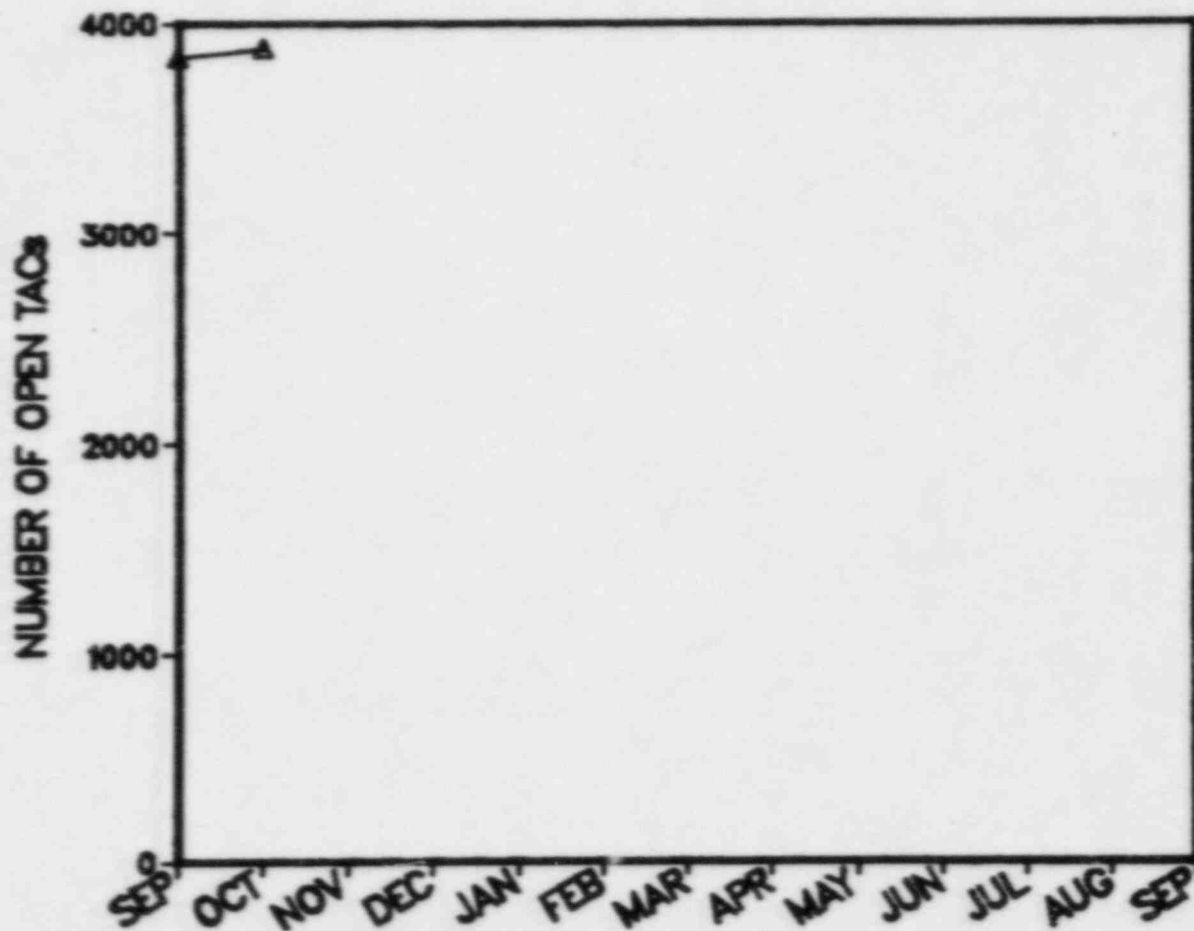


# LICENSING ACTIONS COMPLETED VS FY85 OPERATING PLAN



ACTUAL MONTH	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	PLANT SPECIFIC	MULTI PLANT	NUREG 0737
ACTUAL YTD	238	443	665	887	1108	1330	1552	1773	1895	2217	2438	2660	163	32	43
PLAN YTD	222	443	665	887	1108	1330	1552	1773	1895	2217	2438	2660	173	30	19
VARIANCE YTD	+16	0	0	0	0	0	0	0	0	0	0	0	-10	+2	+24

### TOTAL LICENSING ACTION INVENTORY DURING FY85



REPORT DATE: 11/14/84

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

10/01/84 - 10/31/84

	<u>NEW LICENSING ACTIONS</u>	<u>COMPLETED LICENSING ACTIONS</u>	<u>ACTIVE LICENSING ACTIONS</u>
<u>MULTI-PLANT ACTIONS</u>			
REGULATIONS	0	4	121
OPERATING EXPERIENCE	0	23	742
INTERNAL REVIEWS	0	5	110
NEW INFORMATION	0	0	125
LICENSE REQUIREMENTS	0	0	11
NUREG-0737 ACTIONS	1	43	808
NUREG-0660 ACTIONS	0	0	49
SUBTOTALS	1	75	1,984
<u>PLANT SPECIFIC ACTIONS</u>	226	163	1,913
TOTAL	227	238	3,877

FISCAL YEAR: 1985

## COMPLETED LICENSING ACTIONS BY FEE CLASS

REPORT DATE: 11/14/84

FEE CLASS	COMPLETED ACTIONS		MANHOURS		AVG HOURS/ACTION		AVG COST/ACTION	
	OCT. 1984	FY TO DATE	TOTAL FY 85	TOTAL TO DATE	FOR FY 85	TO DATE	FIXED BY REG	ACTUAL @ \$40/HR
NONE	148	148	515.5	8,703.8	3.4	58.8	N/A	\$2,352
1	22	22	71.0	1,174.5	3.2	53.3	400	\$2,132
2	15	15	17.0	585.5	1.1	39.0	1,200	\$1,560
3	21	21	60.5	1,680.5	2.8	80.0	4,000	\$3,200
4	2	2	2.0	29.0	1.0	14.5	12,300	\$580
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	208	208	666.0	12,173.3	3.2	58.5		\$9,824

FEE CLASS	COMPLETED ACTIONS		MANHOURS		AVG HOURS/ACTION		AVG COST/ACTION
	OCT. 1984	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	32	32	402.0	1,326.0	12.5	41.4	\$2,566
TOTAL	32	32	402.0	1,326.0	0.0	0.0	\$2,566



REPORT DATE: 11/14/84

## MANPOWER SUMMARY BY FACILITY

FOR 10/01/84 - 10/31/84

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	181.0	0.0	13.0	194.0	194.0	51.3	0.0	51.3
ARKANSAS 2	127.3	0.0	48.0	175.3	175.3	58.3	43.0	54.5
BEAVER VALLEY 1	158.3	0.0	3.0	161.3	161.3	352.3	25.1	79.6
BIG ROCK POINT 1	73.5	0.0	77.0	150.5	150.5	49.0	12.0	24.3
BROWNS FERRY 1	81.5	0.0	6.0	87.5	87.5	4.0	31.6	20.6
BROWNS FERRY 2	48.5	0.0	0.0	48.5	48.5	19.6	23.5	21.2
BROWNS FERRY 3	27.5	0.0	0.0	27.5	27.5	7.0	22.0	14.5
BRUNSWICK 1	177.5	0.0	7.0	184.5	184.5	0.0	45.5	45.5
BRUNSWICK 2	87.5	0.0	0.0	87.5	87.5	0.0	22.6	22.6
BYRON 1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
CALLAWAY 1	71.0	0.0	11.0	82.0	82.0	0.0	0.0	0.0
CALVERT CLIFFS 1	119.3	0.0	48.0	167.3	167.3	26.6	0.0	26.6
CALVERT CLIFFS 2	27.3	0.0	0.0	27.3	27.3	22.1	0.0	22.1
COOK 1	50.0	0.0	8.0	58.0	58.0	0.0	0.0	0.0
COOK 2	56.0	0.0	0.0	56.0	56.0	0.0	0.0	0.0
COOPER STATION	101.0	0.0	16.0	117.0	117.0	0.0	0.0	0.0
CRYSTAL RIVER 3	88.0	0.0	21.0	109.0	109.0	0.0	3.1	3.1
DAVIS-BESSE 1	108.0	0.0	6.0	114.0	114.0	140.5	0.0	140.5
DIABLO CANYON 1	272.0	127.5	11.0	410.5	410.5	0.0	0.0	0.0
DRESDEN 1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
DRESDEN 2	155.5	0.0	11.0	166.5	166.5	106.8	0.0	106.8
DRESDEN 3	32.0	0.0	11.0	43.0	43.0	74.6	0.0	74.6
DUANE ARNOLD	166.0	0.0	0.0	166.0	166.0	64.0	82.0	73.0
FARLEY 1	92.5	0.0	27.0	119.5	119.5	192.7	131.9	152.2
FARLEY 2	113.5	0.0	17.0	130.5	130.5	53.1	77.1	66.8
FTZPATRICK	179.0	0.0	8.0	187.0	187.0	0.0	53.0	53.0
FORT CALHOUN 1	74.0	0.0	4.0	78.0	78.0	36.0	0.0	36.0
FORT ST VRAIN	208.0	0.0	8.0	216.5	216.5	0.0	0.0	0.0
GINNA	174.0	0.0	0.0	174.0	174.0	0.0	58.0	58.0
GRAND GULF 1	77.0	0.0	0.0	77.0	77.0	0.0	18.0	18.0
HADDAM NECK	111.0	0.0	62.0	173.0	173.0	244.0	80.0	162.0
HATCH 1	75.5	0.0	2.0	77.5	77.5	204.0	0.0	204.0
HATCH 2	30.0	0.0	1.0	31.0	31.0	3.0	0.0	3.0
HUMBOLDT BAY 3	101.0	0.0	0.0	101.0	101.0	0.0	18.0	18.0
INDIAN POINT 2	264.0	0.0	12.0	276.0	276.0	0.0	730.0	730.0

REPORT DATE: 11/14/84

## MANPOWER SUMMARY BY FACILITY

FOR 10/01/84 - 10/31/84

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
INDIAN POINT 3	51.0	0.0	5.0	56.0	56.0	0.0	0.0	0.0
KEWAUNEE	146.0	0.0	14.0	160.0	160.0	0.0	20.0	20.0
LA CROSSE	96.5	0.0	133.0	230.0	230.0	360.1	59.0	259.7
LASALLE 1	47.0	0.0	1.0	48.5	48.5	0.0	0.0	0.0
LASALLE 2	131.0	0.0	1.0	132.5	132.5	0.0	0.0	0.0
LIMERICK 1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
MAINE YANKEE	241.0	0.0	12.0	253.0	253.0	0.0	0.0	0.0
MCGUIRE 1	74.0	0.0	16.0	90.0	90.0	0.0	11.0	11.0
MCGUIRE 2	65.0	0.0	0.0	65.0	65.0	0.0	13.7	13.7
MILLSTONE 1	210.5	0.0	6.0	216.5	216.5	15.0	5.0	10.0
MILLSTONE 2	134.0	0.0	46.0	180.0	180.0	0.0	0.0	0.0
MONTICELLO	205.0	0.0	15.0	220.0	220.0	0.0	0.0	0.0
NINE MILE POINT 1	95.0	0.0	74.0	169.5	169.5	93.3	81.0	87.1
NORTH ANNA 1	43.0	0.0	16.0	59.0	59.0	0.0	0.0	0.0
NORTH ANNA 2	47.0	0.0	49.0	96.0	96.0	0.0	166.5	166.5
OCONEE 1	121.0	0.0	8.0	129.0	129.0	0.0	0.0	0.0
OCONEE 2	49.0	0.0	6.0	55.0	55.0	0.0	0.0	0.0
OCONEE 3	63.0	0.0	6.0	69.0	69.0	0.0	0.0	0.0
DYSTER CREEK 1	83.5	0.0	40.0	123.5	123.5	78.5	32.0	63.0
PALISADES	32.0	0.0	28.0	60.5	60.5	145.5	0.0	145.5
PEACH BOTTOM 2	187.5	0.0	26.0	213.5	213.5	184.3	25.0	144.4
PEACH BOTTOM 3	163.0	0.0	13.0	176.0	176.0	61.3	26.0	52.5
PILGRIM 1	218.0	0.0	121.0	339.0	339.0	171.0	89.5	116.6
POINT BEACH 1	102.5	0.0	1.0	103.5	103.5	0.0	0.0	0.0
POINT BEACH 2	58.0	0.0	0.0	58.0	58.0	0.0	0.0	0.0
PRAIRIE ISLAND 1	95.5	0.0	15.0	110.5	110.5	159.0	42.5	81.3
PRAIRIE ISLAND 2	107.5	0.0	10.0	118.5	118.5	119.0	17.0	68.0
QUAD CITIES 1	17.0	0.0	9.0	26.5	26.5	0.0	0.0	0.0
QUAD CITIES 2	21.5	0.0	11.0	33.0	33.0	0.0	0.0	0.0
RANCHO SECO 1	187.5	0.0	74.0	261.5	261.5	179.0	14.8	55.8
ROBINSON 2	303.0	0.0	2.0	305.0	305.0	344.0	41.0	116.7
SALEM 1	44.0	0.0	4.0	48.0	48.0	204.0	13.7	77.1
SALEM 2	70.0	0.0	4.0	74.0	74.0	133.0	14.3	44.0
SAN ONOFRE 1	233.0	0.0	17.0	250.0	250.0	0.0	37.0	37.0
SAN ONOFRE 2	152.3	0.0	0.0	152.3	152.3	0.0	41.7	41.7

## TECHNICAL ASSIGNMENT CONTROL SYSTEM

REPORT DATE: 11/14/84

## MANPOWER SUMMARY BY FACILITY

FOR 10/01/84 - 10/31/84

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 3	107.8	0.0	2.0	109.8	109.8	22.5	14.0	18.2
SEQUOYAH 1	131.0	0.0	20.0	151.0	151.0	0.0	0.0	0.0
SEQUOYAH 2	46.0	0.0	0.0	46.0	46.0	0.0	0.0	0.0
ST LUCIE 1	46.3	0.0	10.0	57.8	57.8	269.5	0.0	269.5
ST LUCIE 2	129.5	0.0	10.0	141.0	141.0	27.0	531.5	279.2
SUMMER 1	125.0	0.0	10.0	135.0	135.0	37.5	38.0	37.9
SURRY 1	6.0	0.0	2.0	8.0	8.0	32.0	7.8	15.9
SURRY 2	2.0	0.0	0.0	2.0	2.0	12.5	0.2	4.3
SUSQUEHANNA 1	189.5	0.0	85.0	274.5	274.5	0.0	48.6	48.6
SUSQUEHANNA 2	16.0	0.0	24.0	40.0	40.0	0.0	24.5	24.5
THREE MILE ISLAND 1	338.0	117.0	48.0	503.0	503.0	0.0	125.0	125.0
THREE MILE ISLAND 2	30.0	0.0	0.0	30.0	30.0	0.0	0.0	0.0
TROJAN	70.0	0.0	3.0	73.0	73.0	212.2	5.6	57.3
TURKEY POINT 3	155.5	0.0	5.0	160.7	160.7	43.0	7.0	25.0
TURKEY POINT 4	84.5	0.0	4.0	88.8	88.8	84.0	3.0	63.7
VERMONT YANKEE 1	56.0	0.0	13.0	69.0	69.0	124.5	0.0	124.5
WASHINGTON NUCLEAR	157.0	0.0	0.0	157.0	157.0	0.0	46.3	46.3
YANKEE-ROWE 1	198.5	0.0	108.0	308.5	308.5	0.0	77.5	77.5
ZION 1	111.0	53.0	0.0	164.0	164.0	0.0	0.1	0.1
ZION 2	70.0	0.0	2.0	72.0	72.0	0.0	4.3	4.3
GRAND TOTAL	9,672.6	297.5	1,577.5	11,547.6	11,547.6	99.0	38.2	57.2

TABLE G

OPERATING POWER REACTORS HEARING

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Big Rock Point	R. Emch	M. Karman	Mixed Oxide Fuel	8/75	In indefinite suspension as a result of GESMO decision.
Ginna	G. Dick	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 scheduled to be issued by 12/30/84.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Humboldt Bay	P. Erickson	M. Young	Deletion of Seismic Conditions	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. Scoping meeting to be held on 12/4/84, with public in Eureka, CA. to allow public statements about their environmental concerns on the decommissioning plan.
Indian Point 2/3	P. Polk	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 are to begin on 11/19/84 to 12/21/84 as needed.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
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. McGurren	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	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 June 10, 1983 the ASLB ruled that it had jurisdiction to consider the health and 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 prehearing conference was held on September 7, 1984 to address the advisability of the contentions

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					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 & 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&2 to increase spent fuel storage. Staff, applicant and CCLC have ten days from issuance of Order to appeal board's Order to ASLAB. On 11/5/84, CCLC issued a notice of appeal and request for stay regarding the Board's Order in case OLA-2.
Robinson 2	G. Requa	S. Treby	Radon	11/30/82	Partial Initial Decision issued on ASLB; affirmed by ASLAP on 10/31/79 (ALAB-569). Pending before ASLAP on radon only.



Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Three Mile Island 1	J. VanVliet	J. Goldberg M. Wagner L. Finkelstein	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 action on emergency planning and design issues and has taken review of the ASLAP decision on management.
Three Mile Island 1	J. VanVliet	M. Wagner	TMI-1 Steam Generator Repair	8/83	Board Decision issued 10/31/84.
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 is expected in late December 1984.
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.

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NOTE: \* UNDER EST. COMP. DATE INDICATES SCHEDULE SLIPPED

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R-3	82-21	PALISADES - IST PROGRAM FOR PUMPS AND VALVES	04/23/82	07/84 *	XX/XX/XX	1163 / 11214 / WAMBACH	MEB, ORB-5
R-2	82-22	SEQUOYAH - FIRE PROTEC- TION FEATURES	03/12/82	01/85 *	XX/XX/XX	1162 / 48599 / STAHL	CHEB, LB-4
R-2	82-33	SEQUOYAH - ROD DROP PRO- TECTION FOR WESTINGHOUSE PLANTS	03/08/82	11/84 *	XX/XX/XX	1262 / 48581 / STAHL	CPB, LB-4
R-2	82-35	MCGUIRE - LOSS OF HIGH HEAD INJECTION - CONCERN THAT TECHNICAL SPECIFICA- TION ACTION STATEMENT MAY NOT BE CONSERVATIVE	04/12/82	12/84 *	XX/XX/XX	1162 / 48395 / BIRKEL	SPEB
R-3	82-43	QUAD CITIES - ELECTRIC POWER TECHNICAL SPECIFI- CATIONC	07/26/82	08/84 *	XX/XX/XX	1163 / 48667 / 48668 / BEVAN	ORAB, ORB-2
R-3	82-52	FERMI 2 - CABLE TRAY SEPARATION	08/13/82	12/83 *	XX/XX/XX	---- / 141415 / LYNCH	CHEB, LB-1
IE	82-57	HATCH 1/FITZPATRICK/PIL- GRIM - TARGET ROCK SRVS	09/29/82	10/84 *	XX/XX/XX	---- / 48771 / RIVENBARK	MEB, ORB-4
I&E	82-59	BWR CRD SYSTEM HYDRAULIC LOADS	08/31/82	07/84 *	XX/XX/XX	---- / 48843 / HOUSTON	LB-2, MEB, RSB
R-2	82-72	ROBINSON/CRYSTAL RIVER - AFW CHECK VALVE LEAKAGE	11/26/82	08/84 *	XX/XX/XX	1162 / 49064 / 49065 / REQUA	MEB, ORB-1
R-5	82-75	ALLEGED DESIGN DEFICIEN- CIES IN CLASS I PIPING	11/24/82	02/84 *	XX/XX/XX	1165 / 49242 / MARTIN	MEB, LB-2
R-5	83-01	DIABLO/PALO VERDE/WNP 1-4 CABLE TRAY & CONDUIT SUPPORTS	12/16/82	03/84 *	XX/XX/XX	1265 / 49313 / BUCKLEY	SEB, MEB, LB-3, LB-4

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R-5	83-08	SAN ONOFRE S,3/ANO-2 - ESFAS DESIGN DISCREPANCY	12/29/82	03/84 *	XX/XX/XX	---- / 49485 / 49486 / 49320 / R. LEE	ICSB, ORAB, LB-3
R-4	83-15	FORT ST. VRAIN - INSTRU- MENTATION SETPOINTS	01/14/83	09/84 *	XX/XX/XX	---- / 49587 / COLBURN	ICSB, ORB-3
R-3	83-19 83-19A	SURVEILLANCE TESTING OF FIRE PUMPS	02/14/83	06/84 *	XX/XX/XX	1163 / 49720 / WAMBACH	CHEB, LB-3
R-1	83-20	SALEM 1 - LONGTERM ACTION PLAN	03/02/83	12/84 *	XX/XX/XX	1161 / 49795 / FISCHER	ICSB, LQB, ORB-1, EQB
R-1	83-22	CALVERT CLIFFS - SPURIOUS ACTUATION OF RPS/SFAS	02/06/83	06/84 *	XX/XX/XX	1161 / 49584 / JAFFE	ICSB, ORAB, ORB-3
NRR	83-24	GINNA - SEP ACTION ITEMS	02/22/83	06/84	XX/XX/XX	---- / 49803 / DICK PERSINKO	SEP, ORB-5
R-3	83-26	QUAD CITIES - TECH SPEC INTERPRET ON DC POWER SYSTEMS	02/16/83	08/84 *	XX/XX/XX	1263 / 49893 / 49894 / BEVAN	SSPB, PSB, ORB-2
NRR	83-28	PALISADES SEP ACTION ITEMS	03/07/83	12/84 *	XX/XX/XX	---- / 42199 / WAMBACH, MICHAELS	SEP, ORB-5
R-5	83-38	SAN ONOFRE 2&3 - NUISANCE ALARMS	03/24/83	09/84 *	XX/XX/XX	1165 / 51315 / 51317 / ROOD	HFEB, LQB, LB-3
NRR	83-41	MILLSTONE 1 SEP ACTION ITEMS	04/06/83	12/84	XX/XX/XX	---- / 49786 / SHEA PERSINKO	CRB-5 SEPB

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R-3	83-42	BIG ROCK POINT - FIRE DAMPERS TECH SPEC	04/13/83	09/84 *	XX/XX/XX	1163 / 51394 / EMCH	CHEB, SSPB, ORB-5
R-2	83-43	SUMMER - PIPING ANALYSIS REVIEW	04/14/83	04/84 *	XX/XX/XX	1162 / 51411 / HOPKINS	LB-1, MEB
NRR	83-45	DRESDEN 2 - SEP ACTION ITEMS	04/18/83	12/84	XX/XX/XX	---- / 52436 / GILBERT, CHERY	ORB-5 SEPB
NRR	83-46	OYSTER CREEK - SEP ACTION ITEMS	03/29/83	12/84	XX/XX/XX	---- / 49809 / LOMBARDO, CHERY	SEPB, ORB-5
R-3	83-52	LASALLE - SCRAM RESPONSE TIME TESTING	04/22/83	06/84 *	12/20/83	---- / 51494 / BOURNIA	ICSB, SSPB, LB-2
R-2	83-54	ST. LUCIE 2 - SEISMIC ANALYSIS OF PIPING	05/02/83	07/84 *	XX/XX/XX	1162 / 51554 / SELLS	MEB, ORB-3
IE	83-56	FIRE PROTECTION INSPEC- TION ASSISTANCE APPENDIX R	05/19/83	06/84 *	XX/XX/XX	VARIOUS / 51395, 51396, 51397, 51398, 51399, 52144 / WAMBACH	CHEB, ORB-5
R-3	83-57	BIG ROCK/QUAD CITIES - CILRT	05/11/83	09/84 *	XX/XX/XX	1163 / 51557, 51611, 51612 / EMCH	CSB, ORB-5
R-1	83-58	OYSTER CREEK - INSOLATION CONDENSER TECH SPECS	02/10/84	10/84 *	XX/XX/XX	1161 / 51403 / LOMBARDO HOPKINS	SSPB, RSB, ORB-5

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R-3	83-68	FIRE PROTECTION TECHNICAL SPECIFICATIONS	07/12/83	06/84 *	XX/XX/XX	1057 / 40002 / WAMBACH	CHEB, ORB-5
NRR	83-69	YANKEE ROWE - SEP ACTION ITEMS	07/14/83	12/84	XX/XX/XX	---- / 51903 / ERICKSON, BOYLE	SEP, ORB-5
R-3	83-70	QUAD CITIES - ISI TEST PROGRAM	04/22/83	07/84 *	XX/XX/XX	1163 / 52080, 52081 / BEVAN	MEB, ORB-2
R-5	83-73	PALO VERDE - RCS DAMAGE	08/04/83	10/84 *	XX/XX/XX	---- / 141435 / LICITRA	MEB, EQB
R-1	83-74	BEAVER VALLEY 2, HOPE CREEK, LIMERICK - HEAVY WALLED PIPING	07/26/83	03/84 *	XX/XX/XX	---- / 141431 / LAZO	MEB, LB-3
R-3	83-78	CLINTON - DEFICIENCIES IN HVAC	08/04/83	01/84	XX/XX/XX	---- / 141433 / SIEGEL	MEB, MTEB, LB-4
NRR	83-79	LA CROSSE - SEP ACTION ITEMS	08/12/83	12/84	XX/XX/XX	---- / 51880 / DUDLEY, BROWN	ORB-3, SEPB
R-3	83-80	ZION - ACTIVE FIRE BARRIERS	07/14/83	09/84 *	XX/XX/XX	1163 / 52120, 52121 / NORRIS	CHEB, SEPB, ORB-1
R-3	83-81	MONTICELLO - LOSS OF OFFSITE POWER EVENT	08/11/83	08/84 *	XX/XX/XX	---- / 52089 / ROONEY	ORAB, PSB, ORB-2
R-1	83-82	SHOREHAM - D/G CRANKSHAFT FAILURE	08/24/83	09/84 *	XX/XX/XX	---- / 141431 / CARUSO	PSB, MEB, MTEB, LB-2, ORAB
R-3	83-83	DAVIS BESSE - FIRE PROTECTION DEFICIENCIES	08/12/84	12/84 *	XX/XX/XX	1163 / 52158 / DEAGAZIO	CHEB, ORB-4

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R-5 R-3	83-87	EMERGENCY LIGHTING REQUIREMENTS	07/29/83	06/84 *	XX/XX/XX	1163 / 52038 / WAMBACH	CHEB, PSB ORB-5
NRR	83-89	HADDAM NECK - SEP ACTION ITEMS	08/15/83	10/85	XX/XX/XX	---- / 52010 / LYONS, BROWN	ORB-3 SEPB
R-2	83-90	BRUNSWICK - REFUELING TECHNICAL SPECIFICATIONS	08/30/83	07/84 *	XX/XX/XX	1162 / 52365, 52366 / GROTENHUIS	SSPB, ORB-2
R-5	83-91	SAN ONOFRE 2,3 - SNUBBER ALLEGATION	09/13/83	08/84 *	XX/XX/XX	1165 / 52491, 52492 / ROOD	MEB, LB-3
IE	83-92	RUDEL-GOULD MODE SWITCH MALFUNCTIONS	09/29/83	07/84 *	XX/XX/XX	1562 / 40011 / PERCH	ICSB, ORAB, LB-2
R-5	83-93	WNP-2 - CONSTRUCTION DEFICIENCIES	08/19/83	06/84 *	XX/XX/XX	---- / 141435 / AULUCK	MEB, SGEB LB-2
R-2	83-94	GRAND GULF - DELAVEL D/G EVALUATION	09/23/83	09/84 *	XX/XX/XX	---- / 52411 / HOUSTON	PSB, LB-2
R-5	83-96	SONGS 2/3 - REACTOR TRIP BREAKERS	10/07/83	03/84 *	XX/XX/XX	---- / 52527 / ROOD	EQB, LB-3
R-5	83-98	SAN ONOFRE 2,3 - RTB UV COIL ARMATURE PROBLEM	11/04/83	03/84 *	XX/XX/XX	---- / 52624, 52627 / ROOD	EQB, ORAB, LB-3
R-5	83-100	DIABLO CANYON 1 - STRUC- TURAL ALLEGATIONS	10/02/84	02/84 *	XX/XX/XX	1165 / 52622 / SCHIERLING	SGEB, MEB, LB-3
R-5	83-101	DIABLO CANYON - RHR ALLE- GATIONS	10/26/83	02/84 *	XX/XX/XX	1165 / 52623 / SCHIERLING	ICSB, ASB, LB-3



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R-4	83-105	FT. ST. VRAIN - FIRE PROTECTION DEFICIENCIES	11/02/83	03/84 *	XX/XX/XX	1164 / 52647 / COLBURN	CHEB, ASB, ORB-3
R-3	83-106	DC COOK 2 - CONTAINMENT SPRAY ADDITIVE SYSTEM	11/04/83	07/84 *	XX/XX/XX	1163 / 52673 / WIGGINTON	CSB, ORB-1
R-3	83-107	DRESDEN 3/QUAD CITIES 2 - BWR PIPE CRACKS	11/04/83	06/84 *	XX/XX/XX	---- / 52670, 52094 / BEVAN	MTEB, RAB, ORB-2
R-2	83-109	ROBINSON 2 - REACTOR TRIP SYSTEM	11/07/83	07/84	XX/XX/XX	1162 / 53222 / REQUA	ICSB, ORB-1
R-2	83-111	GRAND GULF ET. AL. - DEFINITION OF CORE ALTERATIONS	11/21/83	08/84 *	XX/XX/XX	1162 / 53231 / HOUSTON	SSPB, LB-2
R-1	83-112	VERMONT YANKEE - LOW LEVEL RADIOACTIVE RELEASE	11/07/83	06/84 *	XX/XX/XX	1161 / 53220 / ROONEY	METB, ORB-2
R-2	83-115	BELLEFONTE - FIRE PUMP/SPRINKLER SYSTEMS REQUIREMENTS	11/14/83	10/84	XX/XX/XX	---- / 141432 / STAHL	CMEB, LB-4
R-3	83-116	LASALLE - TECH. SPEC. INTERPRETATION - SNUBBERS	11/01/83	06/84 *	XX/XX/XX	1163 / 52714 / BOURNIA	SSPB, MEB, LB-2
R-3	83-117	CALLAWAY - CLOSURE VERIFICATION OF CATEGORY C CHECK VALVES	11/08/83	04/84	XX/XX/XX	XXXX / 141433 / HOLONICH	MEB, LB-1
R-3	83-120	LACROSSE - BWR PIPE CRACKS	12/02/83	07/84 *	XX/XX/XX	---- / 53284 / DUDLEY	METB, RAB, ORB-5
IE	83-122	FIRE PROTECTION INSPECTION ASSISTANCE - APPENDIX R	10/11/83	12/84	XX/XX/XX	---- / VARIOUS / WAMBACH	CHEB, ASB, ORB-5

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R-5	83-123	SONGS 2/3 - POST-ACCIDENT SAMPLING	11/09/83	02/84	XX/XX/XX	1165 / 53304 / 53305 / ROOD	METB, LB-3
R-5	84-02	PALO VERDE - FOUNDATION SOILS ALLEGATION	12/16/83	10/84 *	XX/XX/XX	---- / 141435 / LICITRA	SGEB, LB-3
R-5	84-03	PALO VERDE - KAMAN RADIA- TION MONITORS	12/20/83	03/84	XX/XX/XX	---- / 141435 / LICITRA	MTEB, LB-3
R-3	84-05	LASALLE/DRESDEN - MA- TERIALS OF INDETERMINATE QUALITY	12/05/83	06/84 *	XX/XX/XX	1163 / 53421, 53422 / BOURNIA	EQB, LB-2
R-2	84-09	HATCH 2 - VENT HEADER CRACK	02/15/84	12/84 *	XX/XX/XX	1162 / 54150 / RIVENBARK	MTEB, CSB, ORAB, ORB-4
R-3	84-10	DAVIS BESSE - 50.59 REVIEWS	01/10/84	09/84 *	XX/XX/XX	1163 / 53448 / DEAGAZIO	ICSB, MEB, SGEB, EQB, AEB, ORB-4
R-3	84-11	QUAD CITIES/DRESDEN - FIRE PROTECTION ISSUES	12/28/83	08/84 *	XX/XX/XX	1163 / 53501, 53502, 53499, 53500 / GILBERT	METB, MEB, RAB, ORB-5
R-3	84-12	LASALLE - EQUIPMENT EXPO- SURE TO HIGH TEMPERATURES	01/30/84	07/84	XX/XX/XX	1163 / 54153 / BOURNIA	EQB, LB-2
R-5	84-13	PALO VERDE - LPSI PUMP PROBLEMS	02/06/84	10/84 *	XX/XX/XX	---- / 141435 / LICITRA	EQB, RSB, LB-3
R-1	84-14	SEABROOK - TORNADO MIS- SILE PATH	02/07/84	11/84 *	XX/XX/XX	---- / 141431 / NERSES	ASB, LB-3
R-3	84-16	MONTICELLO - PIPE CRACKS	02/29/84	09/84	XX/XX/XX	1163 / 54455 / ROONEY	MTEB, RAB, ORB-2

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R-3	84-18	POINT BEACH 1 - CONTROL ROD GUIDE TUBE PIN FAILURES	03/09/84	03/84	XX/XX/XX	1163 / 54356 / COLBURN	MEB, CPB, MTEB, ORB-3
R-5	84-20	SALEM - FIRE PROTECTION	02/22/84	06/84	XX/XX/XX	1161 / 54507 / 54508 / FISCHER	CHEB, ASB, ORB-1
R-1	84-21	VERMONT YANKEE - FIRE PROTECTION	02/22/84	06/84	XX/XX/XX	1161 / 54496 / ROONEY	CHEB, ASB, ORB-2
R-4	84-22	FT. ST. VRAIN - CRACKED FUEL ELEMENTS	03/07/84	06/84	XX/XX/XX	1164 / 54494 / COLBURN	CPB, ORB-3
R-1	84-23	SUSQUEHANNA 1/2 - POWER SUPPLY TECH SPECS	02/14/84	05/84	XX/XX/XX	1161 / 54490 / PERCH	PSB, LB-2
R-5	84-24	RANCHO SECO - HYDROGEN EXPLOSION, FIRE, LOSS OF NNI	04/13/84	07/84	XX/XX/XX	1163 / 54487 / MINER	ICSB, PSRB, ORB-4
R-3	84-27	DUANE ARNOLD - MATERIALS OF INDETERMINATE QUALITY	04/03/84	08/84	XX/XX/XX	1163 / 54679 / THADANI	EQB, ORB-2
R-3	84-31	BYRON - FIRE PROTECTION EVALUATIONS	04/19/84	06/84	XX/XX/XX	---- / 141415 / OLSHAN	CHEB, ASB, LB-1
R-4	84-32	FT. ST. VRAIN - PCRV TEN- DONS	04/13/84	08/84 *	XX/XX/XX	1164 / 54639 / COLBURN	SGEB, ORB-3
R-3	84-34	QUAD CITIES 1 - PIPE CRACKS	04/25/84	08/84	XX/XX/XX	---- / 54955 / BEVAN	MTEB, RAB, ORB-2
R-3	84-35	PALISADES - WATER HAMMER DAMAGE TO AFW SYSTEM	04/18/84	07/84 *	XX/XX/XX	1163 / 54856 / PAULSON	ASB, MTEB, ORB-5, MEB
R-7	84-28	ST. LUCIE - FIRE PROTEC- TION FEATURES	04/06/84	09/84 *	XX/XX/XX	1162 / 54746 / SELLS	CHEB, ORB-3

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R-2	84-36	MCGUIRE - FIRE PROTECTION INSPECTION	04/19/84	11/84	XX/XX/XX	1162 / 54878, 54879 / BIRKEL	ASB,CHEB, LB-4
R-5	84-37	TROJAN - MAIN STEAM VALVES PROBLEMS	05/04/84	07/84	XX/XX/XX	1165 / 54988 / XXXXXX	MEB,RSB, ORB-3
R-3	84-38	QUAD CITIES - DC BATTERY 8-HR RATING	05/16/84	07/84	XX/XX/XX	1163 / 55008 / BEVAN	PSB,ORB-2
R-3	84-40	BYRON/BRAIDWOOD - DC SYS- TEM	05/01/84	08/84	XX/XX/XX	---- / 141433 / STEVENS	CMEB,ASB, PSB, LB-1
R-2	84-42	BROWNS FERRY 3 - FIRE PROTECTION DISCREPANCIES	05/30/84	10/84	XX/XX/XX	1162 / 55142, 55143, 55144 / CLARK	CMEB, ORB-2
R-2	84-43	BROWNS FERRY 3 - PIN HOLE LEAKS	05/24/84	09/84	XX/XX/XX	---- / 55140 / CLARK	MTEB,RAB ORB-2
R-2	84-44	OCONEE 2 - ISI FLAW EVALUATIONS	05/23/84	09/84	XX/XX/XX	1162 / 55160 / NICOLARAS	MTEB, ORB-4
R-1	84-45	SUSQUEHANNA 2 - VACUUM BREAKER VALVES	05/29/84	09/84	XX/XX/XX	1161 / 55094 / PERCH	CSB,ICSB, LB-2
R-3	84-46	FERMI 2 - FIRE PROTECTION ISSUES	05/29/84	11/84	XX/XX/XX	---- / 141433 / LYNCH	CMEB,ASB, LB-1
R-3	84-47	CALLAWAY - EXHAUST GAS IN CONTROL ROOM	05/22/84	10/84	XX/XX/XX	---- / 141433 / HOLONICH	AEB, LB-1 SAB
R-2	84-48	BROWNS FERRY - ONSITE MANUAL FIREFIGHTING CAPABILITIES	05/31/84	10/84	XX/XX/XX	1162 / 55145, 55146, 55147 / CLARK	CMEB, ORB-2

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RE- QSTG OFCE	TIA #	*****SUBJECT*****	REQUEST **DATE**	EST. COMP. DATE*	ACTUAL COMP. **DATE**	PA/ TAC # / ****PM****	NRR BRANCHES
R-1	84-51	PILGRIM - INCONEL WELD MATERIAL CRACKING	06/08/84	07/84	XX/XX/XX	---- / 55218 / HERMANN	MTEB, ORB-2
R-3	84-52	DAVIS BESSE - EVALUATION OF S/G TUBE VIBRATION	05/18/84	11/84	XX/XX/XX	1163 / 55220 / DEAGAZIO	MEB,RSB, ORB-4
R-1	84-53	OYSTER CREEK - ISO CONDENSER PIPE CRACKS	06/07/84	XX/XX	XX/XX/XX	---- / 54987 / LOMBARDO	MTEB, ORB-5
R-1	84-54	PEACH BOTTOM 2/3 - CRACKS IN JET PUMP INSTRUMENT NOZZLES	06/19/84	XX/XX	XX/XX/XX	---- / 55174, 55175 / GEARS	MTEB,RAB, ORB-4
R-1	84-57	HADDAM NECK - FLOOD ACTION LEVEL	06/29/84	09/84	XX/XX/XX	---- / 55451 / LYONS	SEPB,ORB-5
R-3	84-59	BYRON - SAMPLE SHIELDING	06/19/84	XX/XX	XX/XX/XX	---- / 141433 / OLSHAN	LB-1,METB
R-3	84-60	BYRON - PUMP ADEQUACY	06/13/84	08/84	XX/XX/XX	---- / 141415 OLSHAN	RSB, LB-1
IE	84-61	GASEOUS EFFLUENT SAMPLING	06/28/84	11/84	XX/XX/XX	---- / 40023 / NICOLARAS	MTEB,RAB
R-1	84-63	LIMERICK ALLEGATION ON STRUCTURAL DESIGN	07/26/84	09/84	XX/XX/XX	---- / 141431 / MARTIN	LB-2,SGEB
R-3	84-64	FERMI-2 - RHR RESERVOIR FREEZING	07/17/84	09/84	XX/XX/XX	---- / 141433 / LYNCH	LB-1
R-1	84-66	LIMERICK ALLEGATION ON PIPE BREAK ANALYSIS	07/26/84	07/84	XX/XX/XX	---- / 141431 / MARTIN	MEB, LB-2
NRR	84-67	BIG ROCK POINT - SEP AC- TION ITEMS	08/22/84	XX/XX	XX/XX/XX	---- / 55546 / EMCH	XXXXX

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RE- QSTG OFCE	TIA #	SUBJECT	REQUEST **DATE**	EST. COMP. DATE*	ACTUAL COMP. **DATE**	PA/ TAC # / *****	NRR BRANCHES
R-1	84-88	TMI-1 REACTOR COOLANT PUMP	07/24/85	09/84	XX/XX/XX	---- / XXXXX / SILVER	ORB-4, RSB, MTEB
R-5	84-69	PALO VERDE - WEAR RINGS	07/21/84	XX/XX	XX/XX/XX	---- / 141435 / LICITRA	MTEB
R-4	84-70	ANO - TENDON SURVEILLANCE	08/01/84	12/84	XX/XX/XX	---- / 55519, 55545 / VISSING	SGEB
NRR	84-71	DAVIS BESSE - SRO	07/27/84	XX/XX	XX/XX/XX	---- / 58525 / DEAGAZIO	ORB-4
NRR	84-72	HADDAM NECK - REFUELING WATER LEAK	08/24/84	02/85	XX/XX/XX	---- / 55632 / LYONS	ASB
R-1	84-73	TMI-1 - MISSING OTSG PLUGS	08/15/84	10/84	XX/XX/XX	---- / 55621 / SILVER	CHEB, MEB, CPB
R-1	84-74	PEACH BOTTOM 2/3 - CRACKS RECIR. RESIN SAFE ENDS	08/28/84	11/84	XX/XX/XX	---- / 55576, 55577 / GEARS	MTEB
R-3	84-75	CLINTON - CODE BOUNDARY	06/26/84	11/84	XX/XX/XX	---- / 141433 / SIEGEL	MEB
R-2	84-76	SUMMER - ESF RELAY TESTING	08/15/84	XX/XX	XX/XX/XX	1162 / 55937 / HOPKINS	ICSB
R-3	84-77	MONTICELLO - CONTROL ROOM FIRE DETECTION SYSTEM	09/13/84	XX/XX	XX/XX/XX	---- / XXXXX / ROONEY	CHEB, ORB-2
R-5	84-78	SAN ONOFRE 1 - STRUCTURAL ADEQUACY OF INTAKE STRUC- TURE	09/21/84	XX/XX	XX/XX/XX	---- / 55928 / MCKENNA	SEP, CHEB, ORB-5

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RE- QSTG OFCE	TIA #	*****SUBJECT*****	REQUEST **DATE**	EST. COMP. DATE*	ACTUAL COMP. **DATE**	PA/ TAC # / *****	NRR BRANCHES
R-1	84-79	INDIAN PT 2 - REACTOR VESSEL INTEGRITY	08/10/84	XX/XX	XX/XX/XX	---- / XXXXX / P. POLK	XXXXX
R-1	84-80	MILLSTONE 3 - CONTAINMENT LINER EVALUATION	09/12/84	03/85	XX/XX/XX	---- / 141415 / DOOLITTLE	MEB, MTEB, LB-1
R-4	84-XX	FT. ST. VRAIN - ELECTRICAL SYSTEM MODIFICATIONS	08/15/84	XX/XX	XX/XX/XX	---- / XXXXX / COLBURN	XXXXX
R-5	84-XX	PALO VERDE - FOUNDATION STABILITY	08/24/84	XX/XX	XX/XX/XX	---- / XXXXX / LICITRA	XXXXX
R-5	84-XX	PALO VERDE - PRESS TRANS- MITTER	08/15/84	XX/XX	XX/XX/XX	---- / XXXXX / LICITRA	XXXXX
R-2	84-XX	SEQUOYAH 2 - AUX FEED DESIGN DEFICIENCIES	09/21/84	XX/XX	XX/XX/XX	---- / XXXXX / STAHL	XXXXX
R-2	84-XX	FERMI 2 - CONTAINMENT COATINGS	09/25/84	11/30	XX/XX/XX	1163 / XXXXX / LYNCH	CSB, CHEB
R-5	84-XX	PALO VERDE - MIN. BENDING RADIUS FOR CABLES	09/25/84	XX/XX	XX/XX/XX	---- / XXXXX / LICITRA	XXXXXX
R-5	84-XX	PALO VERDE MIN. CLOSING TIME FOR FEEDWATER ISOLA- TION VALVES	09/25/84	XX/XX	XX/XX/XX	---- / XXXXX / LICITRA	XXXXXX
R-3	84-XX	BYRON/BRAIDWOOD - CON- CERNS FROM MR. C. STOKES	10/XX/84	10/30	XX/XX/XX	---- / 141415 / OLSHAN	AD/CSE, LB-1
NRR	84-XX	PALISADES - PUMP PROBLEMS	10/12/84	XX/XX	XX/XX/XX	---- / XXXXX / LYONS	MEB, MTEB, ORAB, ORB-5
R-5	84-XX	RANCHO SECO - LIQUID EF- FLUENT PROBLEM	10/05/84	12/84	XX/XX/XX	---- / 55034 / MINER	METB, ORB-4

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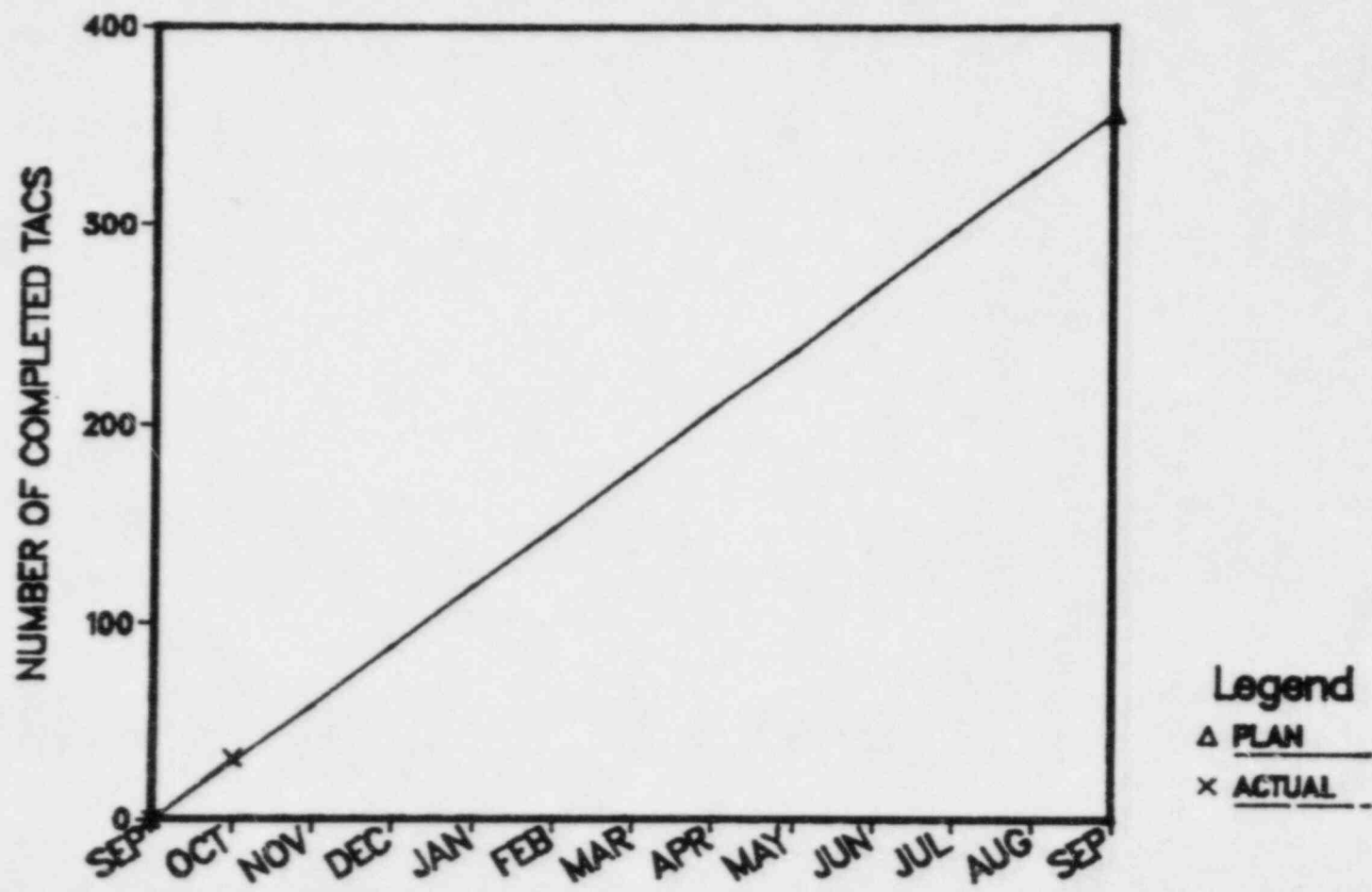
RE- QSTG OFCE	TIA #	*****SUBJECT*****	REQUEST **DATE**	EST. COMP. DATE*	ACTUAL COMP. **DATE**	PA/ TAC # / *****	NRR BRANCHES
R-5	84-XX	TROJAN - OPERATIONS, MAIN. & QA	10/12/84	11/84	XX/XX/XX	---- / XXXXX / TRAMMELL	HFEB, ORB-3
NRR	84-XX	BWR SCRAM SOLENOID VALVES	10/15/84	XX/XX	XX/XX/XX	---- / XXXXX / XXXXXX	ORAB, ICSB, LB-2
R-2	84-XX	BROWNS FERRY - DRYWELL TEMPERATURE	10/10/84	XX/XX	XX/XX/XX	---- / XXXXX / CLARK	XXXXXX
R-2	84-XX	OCONEE - ELEVATED ACTI- VITY LEVELS IN ENVIRON- MENT	XX/XX/XX	XX/XX	XX/XX/XX	---- / XXXXX / NICOLARAS	XXXXXX
NRR	84-XX	RANCHO SECO - NRR INVES- TIGATION OF DOSES	10/XX/84	02/85	XX/XX/XX	---- / XXXXX / MINER	XXXXXX



SECTION II

MULTIPLANT ACTION OVERVIEW

### MULTIPLANT ACTIONS VS PLANNED COMPLETIONS FOR FY85 does not include NUREG 0737 items



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
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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	70	70
A-02	APPENDIX I - ALARA	30	0	5	34	69
A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	0	0	0	73	73
A-04	APPENDIX J - CONTAINMENT LEAK TESTING	2	0	1	51	54
A-05	GE MARK I CONTAINMENT TECH SPECS-SHORT TERM	0	0	0	20	20
A-06	RESPIRATORY PROTECTION SYSTEM	0	0	0	12	12
A-07	APPENDIX G - FRACTURE TOUGHNESS	0	0	0	9	9
A-08	ECCS EVALUATION-GENERIC PER 50.46 COMPLIANCE	0	0	0	8	8
A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	0	0	0	67	67
A-10	CONTINGENCY PLANNING	0	0	0	67	67
A-11	GUARD TRAINING PLANS	0	0	0	68	68
A-12	VITAL AREA ANALYSIS	0	0	0	68	68
A-13	NON POWER REACTOR SAFEGUARDS PLANS	0	0	0	0	0
A-14	10CFR 50.55 A(G) - INSERVICE TESTING	10	0	0	41	51
A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENERATOR FUEL OIL	0	0	0	37	37
A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING AND AUDIT PERSONNEL	0	0	0	57	57
A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG 1.97)	78	0	0	2	80
B-01	DIESEL GENERATOR LOCKOUT	0	0	0	26	26
B-02	FIRE PROTECTION	0	0	0	65	65
B-03	PWR MODERATOR DILUTION	0	0	0	41	41
B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	1	0	0	37	38
B-05	STRESS CORROSION CRACKING - BWR RCSPB	0	0	0	49	49
B-06	BWR RELIEF VALVE	0	0	0	23	23
B-07	STEAM GENERATOR FEEDWATER FLOW INSTABILITY	0	0	0	26	26
B-08	PWR HPSI-LPSI FLOW RESISTANCE	0	0	1	14	15
B-09	CHARGING SYSTEMS PIPE VIBRATIONS	0	0	0	15	15
B-10	BURNABLE POISON ROD FAILURE - B&W	0	0	0	2	2
B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	0	0	0	10	10
B-12	STEAM GENERATOR TUBE INSPECTION	0	0	0	12	12
B-13	FUEL ROD BOW	0	0	0	8	8
B-14	CEA GUIDE TUBE WEAR	0	0	0	39	39
B-15	C-E POISON ROD GROWTH	0	0	0	1	1
B-16	EMERGENCY PLANNING AND REVISIONS	1	0	0	65	66
B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	15	0	1	49	65
B-18	WORTHINGTON RHR PUMP SHAFT INTEGRITY	0	0	0	2	2
B-19	NEUTRON SHIELDING - CE REACTORS	0	0	0	2	2
B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	0	0	0	57	57
B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATOR SYSTEM	0	0	0	66	66
B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL SNUBBERS	12	0	1	57	70
B-23	DEGRADED GRID VOLTAGE	3	0	0	64	67
B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POWER AND EFFECT ON LOCA	13	0	0	122	135
B-25	BWR FEEDWATER NOZZLE CRACKING	0	0	0	23	23
B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	0	0	0	40	40
B-27	REVIEW RESPONSES TO IE BULLETIN 78-03 (OFFGAS EXPLOSIONS)	0	0	0	28	28
B-28	BWR JET PUMP FLOW INDICATION ELIMINATION	0	0	0	5	5
B-29	BWR FEEDWATER PUMP TRIP	0	0	0	5	5
B-30	STEAM GENERATOR REPLACEMENT PROGRAM	0	0	0	8	8
B-31	LONG SHAFT LHSI & OUTSIDE RECIRC. PUMP DEGRADATION	0	0	0	3	3
B-32	BLOCKED SI SIGNAL DURING COOLDOWN	1	0	0	22	23
B-33	IODINE SPIKING	0	0	0	0	0
B-34	BWR JET PUMP INTEGRITY ASSURANCE	0	0	0	0	0

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CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-35	ORIFICE ROD ASSEMBLY INTEGRITY - B&W	0	0	0	6	6
B-36	RESISTANCE TEMPERATURE DETECTOR (RTD) RESPONSE - CE	0	0	0	7	7
B-37	STEAM GENERATOR TUBE DENTING AND SUPPORT PLATE MODIFICATIONS - CE	0	0	0	11	11
B-38	TENDON SURVEILLANCE - BECHTEL CONTAINMENTS	0	0	0	3	3
B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	0	0	0	40	40
B-40	PIPE SUPPORT BASE PLATES	0	0	0	1	1
B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER SUPPLEMENTS)	15	0	1	141	157
B-42	TMI FOLLOW UP - ALL PLANTS	0	0	0	87	87
B-43	PWR FEEDWATER LINE CRACKS	0	0	0	71	71
B-44	LESSONS LEARNED IMPLEMENTATION	0	0	0	809	809
B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSURE ISOLATION VALVES"	0	0	0	65	65
B-46	ANALYSIS OF TURBINE DISC CRACKS	1	0	0	69	70
B-47	ECCS; CLAD SWELLING AND RUPTURE	0	0	0	45	45
B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	5	0	0	64	69
B-49	PWR CONTROL ROD MISALIGNMENT	0	0	0	9	9
B-50	AUXILIARY FEEDWATER SYSTEM EVALUATION	0	0	0	0	0
B-51	EVALUATION OF BULLETIN 79-06 AND 79-08	0	0	0	6	6
B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTIONS DURING SUR. TEST	0	0	0	28	28
B-53	LESSONS LEARNED CATEGORY B (ITEMS)	0	0	0	5	5
B-54	LESSONS CATEGORY A TECH SPEC	0	0	0	19	19
B-55	B&O REPORT ON BWRs	0	0	0	3	3
B-56	CONTROL RODS FAILURE TO INSERT. BWR	0	0	0	5	5
B-57	DHR CAPABILITY	6	0	0	25	31
B-58	SDV CAPABILITY	0	0	0	41	41
B-59	MASONRY WALL DESIGN	40	0	1	29	70
B-60	ENVIRONMENTAL QUALIFICATION	66	0	3	10	79
B-61	LOSS OF NON CLASS IE I&C POWER	0	0	0	66	66
B-62	ESF RESET CONTROL DESIGN DEFICIENCY	0	0	0	67	67
B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	0	0	0	71	71
B-64	B&C INDUCED FLUX ERRORS	0	0	0	8	8
B-65	SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN BWR SCRAM SYSTEM	17	0	0	9	26
B-66	NATURAL CIRCULATION COOLDOWN	8	0	0	41	49
B-67	THERMAL SHOCK	0	0	0	16	16
B-68	ECCS PUMP DEADHEADING	0	0	0	0	0
B-69	IEB 80-4 MAINSTREAM LINE BREAK WITH CONTINUED FEEDWATER ADDITION	2	0	0	47	49
B-70	FATIGUE TRANSIENT LIMIT TS	0	0	0	47	47
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)	13	0	6	55	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	80	0	0	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	27	0	0	16	43
B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36 & 83-37 FOR NUREG 0737	54	0	7	8	69
B-84	INSPECTIONS OF BWR STAINLESS STEEL PIPING ACCORDING TO GENERIC LETTER 84-11	20	0	0	0	20
C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREMENTS	0	0	0	38	38

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CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
C-02	BWR-RECIRC. PUMP TRIP (ATWS)	0	0	0	23	23
C-03	QUALIFICATIONS OF RADIATION PROTECTION MANAGER	0	0	0	14	14
C-04	FILTER TECH SPECS	0	0	0	15	15
C-05	CONVERSION TO STANDARD TECH SPECS	0	0	0	5	5
C-06	PUMP SUPPORT-LAMELLAR TEARING	0	0	0	38	38
C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	2	0	0	37	39
C-08	BWR POST LOCA H2 CONTROL	0	0	0	8	8
C-09	PWR AUX FW PUMPS	0	0	0	7	7
C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL	16	0	5	59	80
C-11	RPS POWER SUPPLY	4	0	0	20	24
C-12	BORON SOLUBILITY DURING LONG TERM COOLING FOLLOWING LOCA	0	0	0	6	6
C-13	LOSS OF OFFSITE POWER	0	0	0	2	2
C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	7	0	0	40	47
C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA# C-10)	81	0	0	0	81
D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	13	0	0	9	22
D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-46	0	0	0	20	20
D-03	PRESSURIZER HEATUP RATE ERROR	0	0	0	14	14
D-04	PWR REACTOR VESSEL CAVITY SEAL RING MISSILE POTENTIAL	0	0	0	18	18
D-05	PLANT UPI MODEL PROBLEM	6	0	0	0	6
D-06	PEAKING MODEL CHANGE FOR CE REACTOR CORE	0	0	0	6	6
D-07	BWR POWER LEVEL FOR RWM	0	0	0	3	3
D-08	DEFICIENCY IN CHEM ADDITION TO CONTAINMENT SPRAYS	0	0	0	3	3
D-09	GE ECCS INPUT ERRORS	0	0	0	1	1
D-10	ASYMMETRIC LOCA LOADS	12	0	0	27	39
D-11	FISSION GAS RELEASE	0	0	0	65	65
D-12	NON-JET PUMP BWR CORE SPRAY PERFORMANCE	0	0	0	6	6
D-13	B&W SMALL BREAK ERROR	0	0	0	7	7
D-14	REACTOR VESSEL WELD - WIRE DEFICIENCY	0	0	0	11	11
D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAILURE	0	0	0	66	66
D-16	REVIEW OF CORPORATE MANAGEMENT CAPABILITY	0	0	0	18	18
D-17	DEFINITION OF OPERABLE	8	0	0	62	70
D-18	NUREG 0630 CLADDING MODELS (B&W PLANTS)	0	0	0	8	8
D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	86	0	0	0	86
E-01	SPENT FUEL POOL EXPANSIONS	0	0	0	39	39
E-02	FUEL CASK DROP	0	0	0	8	8
E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	0	0	0	37	37
E-04	BWR SINGLE LOOP OPERATION	8	0	0	11	19
E-05	W N-1 LOOP OPERATION	3	0	0	6	9
E-06	CEA POSITION INDICATION FAILURES - CE	0	0	0	7	7
E-07	REACTOR PROTECTION SYSTEM LOGIC - CE	0	0	0	5	5
F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	0	0	0	71	71
F-02	I.A.1.3 SHIFT MANNING	0	0	0	69	69
F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	2	0	0	69	71
F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC TECHNICAL GUIDELINES	10	0	0	62	72
F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG 0737, SUPP. 1)	68	0	0	5	73
F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	0	0	0	73	73
F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITIES	1	0	0	70	71
F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	55	0	25	3	83
F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	74	0	3	4	81
F-10	II.B.1 RCS HIGH POINT VENTS	0	0	0	74	74
F-11	II.B.2 PLANT SHIELDING	2	0	0	68	70

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
MULTI-PLANT ISSUES SUMMARY REPORT

11/15/84

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
F-12	II.B.3 POST ACCIDENT SAMPLING	27	0	2	46	75
F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	1	0	0	70	71
F-14	II.D.1 RV AND SV TRAINING	56	1	2	27	86
F-15	II.E.1.1 AFW SYSTEM EVALUATION	0	0	0	45	45
F-16	II.E.1.2.1 AFW SYSTEM INITIATION	0	0	0	45	45
F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	0	0	0	46	46
F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	0	0	0	71	71
F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	8	0	1	62	71
F-20	II.F.1.1 NOBLE GAS MONITOR	2	0	0	70	72
F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	1	0	0	71	72
F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	0	0	0	71	71
F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	1	0	0	70	71
F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	1	0	0	70	71
F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	2	0	1	68	71
F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	69	0	2	9	80
F-27	II.K.2.9 FMEA ON ICS	0	0	0	8	8
F-28	II.K.2.10 SAFETY GRADE ARTS	0	0	0	7	7
F-29	II.K.2.11 CONTINUED OPERATOR TRAINING AND DRILLING	0	0	0	7	7
F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	0	0	0	54	54
F-31	II.K.2.14 LIFT FREQUENCY OF PORVS AND SVS	0	0	0	8	8
F-32	II.K.2.16 RCP SEAL DAMAGE	0	0	0	7	7
F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	1	0	0	47	48
F-35	II.K.2.20 SYSTEM RESPONSE TO SB LOCA	0	0	0	7	7
F-36	II.K.3.1 AUTO PORV ISOLATION	1	0	0	45	46
F-37	II.K.3.2 REPORT ON PORV FAILURES	0	0	0	46	46
F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLENGES	1	0	0	70	71
F-39	II.K.3.5 AUTO TRIP OF RCPS	1	0	0	50	51
F-40	II.K.3.9 PID CONTROLLER	0	0	0	30	30
F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	0	0	0	30	30
F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	0	0	0	30	30
F-43	II.K.3.13 HPCI AND RCIC INITIATION LEVELS	0	0	0	25	25
F-44	II.K.3.14 ISOLATION CONDENSER ISOLATION MODIFICATION	0	0	0	8	8
F-45	II.K.3.15 ISOLATION OF HCPI AND RCIC MODIFICATIONS	0	0	0	19	19
F-46	II.K.3.16 CHALLENGES AND FAILURES OF RELIEF VALVES	14	0	3	3	25
F-47	II.K.3.17 ECCS OUTAGES	0	0	0	69	69
F-48	II.K.3.18 ADS ACTUATION	12	0	0	14	26
F-49	II.K.3.19 INTERLOCK RECIRCULATION PUMP MODIFICATION	1	0	0	24	25
F-50	II.K.3.21 RESTART OF CSS AND LPCI	0	0	0	24	24
F-51	II.K.3.22 RCIC SUCTION	2	0	0	15	17
F-52	II.K.3.24 SPACE COOLING FOR HPCI/RCIC MODIFICATION	0	0	0	19	19
F-53	II.K.3.25 POWER ON PUMP SEALS	5	0	0	56	61
F-54	II.K.3.27 COMMON REFERENCE LEVEL	0	0	0	25	25
F-55	II.K.3.28 QUALIFICATION OF ADS ACCUMULATORS	12	0	0	10	22
F-56	II.K.3.29 PERFORMANCE OF ISOLATION CONDENSERS	0	0	0	8	8
F-57	II.K.3.30 SB LOCA METHODS	44	0	0	29	73
F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	49	0	0	26	75
F-59	II.K.3.44 ANTICIPATED TRANSIENTS WITH SINGLE FAILURES	0	0	0	25	25
F-60	II.K.3.45 MANUAL DEPRESSURIZATION	0	0	0	25	25
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	71	0	0	4	75

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
MULTI-PLANT ISSUES SUMMARY REPORT

11/15/84

<u>CODE</u>	<u>GENERIC SUBJECT</u>	<u>ACTIVE</u>	<u>FUTURE</u>	<u>COMPL. CURRENT FY (85)</u>	<u>COMPL. PRIOR FY</u>	<u>TOTAL</u>
F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	70	0	0	4	74
F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	67	0	0	7	74
F-66	III.A.1.2 NUCLEAR DATA LINK	0	0	0	72	72
F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	1	0	0	72	73
F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	68	0	0	4	72
F-69	III.D.3.3 IMPLANT RADIATION MONITORING	0	0	0	71	71
F-70	III.D.3.4 CONTROL ROOM HABITABILITY	5	0	0	67	72
G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	49	0	0	1	50
TOTAL GENERIC ISSUES		1,962	1	78	7,092	9,133

Table K

Multiplant Action Completion Schedule

Table Being Revised and Is Currently Not Available



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	G. Dick	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						
B-04	Reactor Vessel Overpressure Protection	A	A. DeAgazio	X		DSI			EG&G
B-05	Stress Corrosion Checking - 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.	Contractor
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 <u>W</u> 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	C. Patel		X				
B-84	Inspection of BWR SS Piping	A	P. Tremblay						
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

L5

## 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
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	Asymetric 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. Patel						
E-04	BWR Single Loop Operation	A	R. Clark	X		DL	J. Donohew	A-0250	LLL (completed)
E-05	WN-1 Loop Operation	A	D. Wigginton	X		DL	J. Donohew	A-0250	LLL (completed)

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

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		Contract Information			
				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-04	I.C.1.2 Inadequate Core Cooling Guidelines and Procedures	A	J. Lyons		X				
F-05	I.C.1.3 Abnormal Transient Operator Guidelines and Procedures	A	J. Lyons	X		DSI			
F-07	I.C.6 Correct Performance of Operating Activities	A	P. Leech		X				
F-08	I.D.1 Control Room Design Review	A	G. Dick		X				
F-09	I.D.2 Safety Parameter Display System	A	G. Dick		X				
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. Emch	X		DE			

\* 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 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

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-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. Donohew		X				

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



TABLE L

L9

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/09/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review		Contract Information			
				Contracted 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	A	P. Erickson		X				
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	G. Dick		X				
G-1	Reactor Coolant Pump Trip	A	D. Jaffe						

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

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

N-1

FOR UNRESOLVED SAFETY ISSUES

	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







TECHNICAL ASSIGNMENT CONTROL SYSTEM  
 ROUTINE LICENSING ACTIONS BY MONTH

FISCAL YEAR: 1985

REPORT DATE: 11/14/84

<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>
ARKANSAS 1	30											
ARKANSAS 2	27											
BEAVER VALLEY 1	45											
BIG ROCK POINT 1	40											
BROWNS FERRY 1	33											
-----												
BROWNS FERRY 2	26											
BROWNS FERRY 3	30											
BRUNSWICK 1	33											
BRUNSWICK 2	33											
BYRON 1	20											
-----												
CALLAWAY 1	42											
CALVERT CLIFFS 1	30											
CALVERT CLIFFS 2	19											
COOK 1	28											
COOK 2	30											
-----												
COOPER STATION	21											
CRYSTAL RIVER 3	44											
DAVIS-BESSE 1	49											
DIABLO CANYON 1	43											
DRESDEN 1	2											
-----												
DRESDEN 2	43											
DRESDEN 3	31											
DUANE ARNOLD	37											
FARLEY 1	25											
FARLEY 2	37											
-----												
FITZPATRICK	30											
FORT CALHOUN 1	22											
FORT ST VRAIN	27											
GINNA	50											
GRAND GULF 1	29											
-----												
HADDAM NECK	48											
HATCH 1	39											
HATCH 2	35											
HUMBOLDT BAY 3	2											
INDIAN POINT 2	37											
-----												
INDIAN POINT 3	40											
KWAUNEE	36											
LA CROSSE	42											
LASALLE 1	16											
LASALLE 2	10											
-----												





R-1208612-001

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
ROUTINE LICENSING ACTIONS BY MONTH

PAGE: R-3

FISCAL YEAR: 1985

REPORT DATE: 11/14/84

<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>
THREE MILE ISLAND 1	45											
THREE MILE ISLAND 2	3											
TROJAN	30											
TURKEY POINT 3	22											
TURKEY POINT 4	22											
-----												
VERMONT YANKEE 1	37											
WASHINGTON NUCLEAR 2	8											
YANKEE-ROWE 1	40											
ZION 1	45											
ZION 2	43											
GRAND TOTAL	2,987											
-----												

REPORT DATE: 11/14/84

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 10/01/84 - 10/31/84

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	2	2	3	3	30	0	30
ARKANSAS 2	0	0	3	3	27	0	27
BEAVER VALLEY 1	8	8	5	5	45	0	45
BIG ROCK POINT 1	0	0	2	2	40	0	40
BROWNS FERRY 1	2	2	5	5	33	0	33
BROWNS FERRY 2	2	2	5	5	26	0	26
BROWNS FERRY 3	2	2	4	4	30	0	30
BRUNSWICK 1	6	6	4	4	33	0	33
BRUNSWICK 2	5	5	3	3	33	0	33
BYRON 1	20	20	0	0	20	0	20
CALLAWAY 1	2	2	0	0	42	0	42
CALVERT CLIFFS 1	0	0	0	0	30	0	30
CALVERT CLIFFS 2	0	0	0	0	19	0	19
COOK 1	1	1	2	2	28	0	28
COOK 2	1	1	2	2	30	0	30
COOPER STATION	1	1	0	0	21	0	21
CRYSTAL RIVER 3	2	2	1	1	44	0	44
DAVIS-BESSE 1	5	5	1	1	49	0	49
DIABLO CANYON 1	0	0	0	0	42	1	43
DRESDEN 1	0	0	0	0	2	0	2
DRESDEN 2	1	1	0	0	43	0	43
DRESDEN 3	0	0	0	0	31	0	31
DUANE ARNOLD	3	3	1	1	37	0	37
FARLEY 1	1	1	5	5	25	0	25
FARLEY 2	1	1	5	5	37	0	37
FITZPATRICK	1	1	1	1	30	0	30
FORT CALHOUN 1	0	0	1	1	22	0	22
FORT ST VRAIN	1	1	4	4	27	0	27
GINNA	1	1	5	5	50	0	50
GRAND GULF 1	2	2	1	1	29	0	29
HADDAM NECK	0	0	2	2	48	0	48
HATCH 1	1	1	0	0	39	0	39
HATCH 2	1	1	0	0	35	0	35
HUMBOLDT BAY 3	0	0	1	1	2	0	2
INDIAN POINT 2	0	0	1	1	37	0	37

REPORT DATE: 11/14/84

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 10/01/84 - 10/31/84

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 3	0	0	0	0	40	0	40
KEWAUNEE	1	1	1	1	36	0	36
LA CROSSE	0	0	2	2	42	0	42
LASALLE 1	0	0	0	0	16	0	16
LASALLE 2	0	0	0	0	10	0	10
LIMERICK 1	18	18	0	0	18	0	18
MAINE YANKEE	0	0	0	0	39	0	39
MCGUIRE 1	0	0	1	1	32	0	32
MCGUIRE 2	0	0	2	2	32	0	32
MILLSTONE 1	0	0	1	1	40	0	40
MILLSTONE 2	0	0	0	0	28	0	28
MONTICELLO	0	0	0	0	40	0	40
NINE MILE POINT 1	1	1	1	1	35	0	35
NORTH ANNA 1	1	1	0	0	30	0	30
NORTH ANNA 2	1	1	2	2	32	0	32
OCONEE 1	0	0	0	0	48	0	48
OCONEE 2	0	0	0	0	49	0	49
OCONEE 3	0	0	0	0	47	0	47
OYSTER CREEK 1	0	0	1	1	45	0	45
PALISADES	0	0	0	0	38	0	38
PEACH BOTTOM 2	0	0	2	2	41	0	41
PEACH BOTTOM 3	1	1	2	2	37	0	37
PILGRIM 1	1	1	2	2	31	0	31
POINT BEACH 1	0	0	0	0	35	0	35
POINT BEACH 2	0	0	0	0	34	0	34
PRAIRIE ISLAND 1	0	0	2	2	14	0	14
PRAIRIE ISLAND 2	0	0	1	1	14	0	14
QUAD CITIES 1	0	0	0	0	27	0	27
QUAD CITIES 2	0	0	0	0	28	0	28
RANCHO SECO 1	5	5	3	3	52	0	52
ROBINSON 2	3	3	4	4	47	0	47
SALEM 1	0	0	2	2	24	0	24
SALEM 2	1	1	3	3	25	0	25
SAN ONOFRE 1	1	1	2	2	36	0	36
SAN ONOFRE 2	8	8	2	2	77	0	77

REPORT DATE: 11/14/84

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 10/01/84 - 10/31/84

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 3	7	7	2	2	78	0	78
SEQUOYAH 1	2	2	0	0	38	0	38
SEQUOYAH 2	2	2	0	0	32	0	32
ST LUCIE 1	1	1	0	0	30	0	30
ST LUCIE 2	1	1	1	1	29	0	29
SUMMER 1	0	0	5	5	27	0	27
SURRY 1	1	1	5	5	29	0	29
SURRY 2	1	1	5	5	29	0	29
SUSQUEHANNA 1	6	6	3	3	51	0	51
SUSQUEHANNA 2	2	2	3	3	13	0	13
THREE MILE ISLAND 1	1	1	5	5	40	5	45
THREE MILE ISLAND 2	0	0	0	0	3	0	3
TROJAN	0	0	3	3	30	0	30
TURKEY POINT 3	0	0	2	2	22	0	22
TURKEY POINT 4	0	0	4	4	22	0	22
VERMONT YANKEE 1	0	0	1	1	37	0	37
WASHINGTON NUCLEAR 2	0	0	8	8	8	0	8
YANKEE-ROWE 1	0	0	2	2	40	0	40
ZION 1	2	2	22	22	44	1	45
ZION 2	2	2	23	23	43	0	43
GRAND TOTAL	142	142	197	197	2,980	7	2,987

SECTION IV

NUREG-0737 LICENSING ACTIONS















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	1	1	0	0	12	0	12
ARKANSAS 2	1	1	1	1	11	0	11
BEAVER VALLEY 1	1	1	1	1	11	0	11
BIG ROCK POINT 1	1	1	1	1	10	0	10
BROWNS FERRY 1	1	1	0	0	14	0	14
BROWNS FERRY 2	1	1	0	0	14	0	14
BROWNS FERRY 3	1	1	0	0	14	0	14
BRUNSWICK 1	1	1	0	0	10	0	10
BRUNSWICK 2	1	1	0	0	10	0	10
CALLAWAY 1	2	2	0	0	4	0	4
CALVERT CLIFFS 1	1	1	1	1	14	0	14
CALVERT CLIFFS 2	1	1	1	1	13	0	13
COOK 1	1	1	0	0	13	0	13
COOK 2	1	1	0	0	12	0	12
COOPER STATION	1	1	0	0	11	0	11
CRYSTAL RIVER 3	1	1	0	0	13	0	13
DAVIS-BESSE 1	1	1	2	2	11	0	11
DIABLO CANYON 1	1	1	0	0	5	0	5
DRESDEN 2	1	1	3	3	12	0	12
DRESDEN 3	1	1	3	3	11	0	11
DUANE ARNOLD	1	1	1	1	11	0	11
FARLEY 1	1	1	1	1	11	0	11
FARLEY 2	1	1	2	2	10	0	10
FITZPATRICK	1	1	0	0	11	0	11
FORT CALHOUN 1	1	1	0	0	12	0	12
FORT ST VRAIN	1	1	0	0	11	0	11
GINNA	1	1	0	0	12	0	12
GRAND GULF 1	1	1	0	0	6	0	6
HADDAM NECK	1	1	0	0	16	0	16
HATCH 1	1	1	1	1	9	0	9
HATCH 2	1	1	1	1	9	0	9
INDIAN POINT 2	1	1	0	0	10	0	10
INDIAN POINT 3	1	1	0	0	11	0	11
KEMAUNEE	1	1	0	0	13	0	13
LA CROSSE	1	1	1	1	10	0	10

REPORT DATE: 11/14/84

## NUREG - 0737 LICENSING ACTIONS

## POWER REACTORS

FOR 10/01/84 - 10/31/84

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	4	0	4
LASALLE 2	0	0	0	0	1	0	1
MAINE YANKEE	1	1	0	0	13	0	13
MCGUIRE 1	1	1	0	0	5	0	5
MCGUIRE 2	1	1	0	0	4	0	4
MILLSTONE 1	1	1	1	1	13	0	13
MILLSTONE 2	1	1	0	0	12	0	12
MONTICELLO	1	1	0	0	13	0	13
NINE MILE POINT 1	1	1	1	1	10	0	10
NORTH ANNA 1	1	1	0	0	13	0	13
NORTH ANNA 2	1	1	0	0	12	0	12
OCONEE 1	1	1	0	0	13	0	13
OCONEE 2	1	1	0	0	13	0	13
OCONEE 3	1	1	0	0	13	0	13
OYSTER CREEK 1	1	1	2	2	12	0	12
PALISADES	1	1	1	1	13	0	13
PEACH BOTTOM 2	1	1	2	2	9	0	9
PEACH BOTTOM 3	1	1	2	2	9	0	9
PILGRIM 1	1	1	1	1	15	0	15
POINT BEACH 1	1	1	0	0	12	0	12
POINT BEACH 2	1	1	0	0	12	0	12
PRAIRIE ISLAND 1	1	1	1	1	11	0	11
PRAIRIE ISLAND 2	1	1	1	1	11	0	11
QUAD CITIES 1	1	1	0	0	13	0	13
QUAD CITIES 2	1	1	0	0	12	0	12
RANCHO SECO 1	1	1	1	1	12	0	12
ROBINSON 2	1	1	0	0	14	0	14
SALEM 1	1	1	1	1	11	0	11
SALEM 2	1	1	1	1	11	0	11
SAN ONOFRE 1	1	1	0	0	13	0	13
SAN ONOFRE 2	1	1	0	0	5	0	5
SAN ONOFRE 3	1	1	0	0	5	0	5
SEQUOYAH 1	1	1	0	0	10	0	10
SEQUOYAH 2	1	1	0	0	14	0	14
ST LUCIE 1	1	1	1	1	11	0	11

REPORT DATE: 11/14/84

## NUREG - 0737 LICENSING ACTIONS

## POWER REACTORS

FOR 10/01/84 - 10/31/84

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	1	1	1	1	3	0	3
SUMMER 1	1	1	1	1	3	0	3
SURRY 1	1	1	1	1	11	0	11
SURRY 2	1	1	1	1	11	0	11
SUSQUEHANNA 1	1	1	0	0	5	0	5
SUSQUEHANNA 2	1	1	0	0	3	0	3
THREE MILE ISLAND 1	1	1	0	0	10	0	10
THREE MILE ISLAND 2	1	1	0	0	1	0	1
TROJAN	1	1	1	1	11	0	11
TURKEY POINT 3	1	1	0	0	11	0	11
TURKEY POINT 4	1	1	0	0	11	0	11
VERMONT YANKEE 1	1	1	2	2	12	0	12
WASHINGTON NUCLEAR 2	1	1	0	0	2	0	2
YANKEE-ROWE 1	1	1	0	0	12	0	12
ZION 1	1	1	0	0	12	0	12
ZION 2	1	1	0	0	11	0	11
GRAND TOTAL	85	85	43	43	890	0	890

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-1

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGN TZN	ORDERS ISSUED	SUBMTLS 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	09/83	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 ORGNTZN	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 PROCD	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-3

	DEVELOPMENT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGN TZN	ORDERS ISSUED	SUBMITTLS RECEIVED	TECHNICAL 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)	12(65)	C	09/84	12(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-4

	DEVELOPMENT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNZTN	ORDERS ISSUED	SUBMITTLS RECEIVED	TECHNICAL 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	09/83	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 ORGTZN	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 GRADE (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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 NA- NOT APPLICABLE  
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 TBD- TO BE DETERMINED

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-6

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTLS 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)	23(65)	C	09/84	23(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/ INFL	65(65)	65(65)	65(65)	65(65)	19(65)	C	09/83	19(65)
II.F.1.4 CONT PRESS MONITOR (F-23)	Y	Y	POST	CSB/LLL	65(65)	65(65)	65(65)	65(65)	23(65)	C	09/83	23(65)
II.F.1.5 CONT H2O LEVEL (F-24)	Y	Y	POST	CSB/LLL	65(65)	65(65)	65(65)	65(65)	22(65)	C	09/83	22(65)
II.F.1.6 CONT HYDROGEN (F-25)	Y	Y	POST	CSB/ LLL	65(65)	65(65)	65(65)	65(65)	25(65)	C	09/83	25(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 ORGN TZN	ORDERS ISSUED	SUBMTLS 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 ORGN TZN	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 ORGTZN	ORDERS ISSUED	SUBMTLS RECEIVED	TECHNICAL 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 ANTIC 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 ORGNZTN	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 ORGN TZN	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	06/82	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)	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)	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	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)

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STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-12

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGN TZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL 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	IF	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 COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN 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)	20(65)	D	09/83	20(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	425	1,886
D	948	948	905	818	546	397	171	676
E	455	455	1	455	0	195	0	0
TOTALS	6,006	5,339	4,842	5,138	4,364	1,922	1,063	5,232

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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	LIC ACT DATE
*** ACTIVE ISSUES ***						
1 - BOUNDING ANALYSIS OF NUREG 0630 MODEL WITH FLECSSET REVISE ENVIRONMENTAL (T.S. APPENDIX B)	M53310					09/15/84
T.S. FOR OPERABILITY OF PORV	M12374					09/30/84
OTS G TUBE SLEEVING PROGRAM AND TECH. SPEC. CHANGE	M43595		N/A			10/30/84
1 TECH. SPEC. FOR OVERPRESSURE PROTECTION	M55572					11/03/84
TECHNICAL SPECIFICATION FOR EFW SYSTEM	M55573					11/03/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M54483			07/15/84		11/30/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M55793					12/15/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M42514			06/01/84C		12/30/84
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M54380			07/06/84		12/30/84
REACTOR COOLANT PUMP TRIP	M54514			09/01/84		12/30/84
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M47181					03/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M49699			12/30/84		04/01/85
	M45803					04/30/85
	M55696					
** UNSCHEDULED ISSUES **						
NUREG-0737, I.C.1.3, ABNORMAL TRANSIENT OPER GUIDELINES & WASTE GAS H/O LIMITS T.S. CHANGE	M42842		02/01/84	07/05/84		
RV AND SV TESTING	M43164					
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M44560					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45112					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45923					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M45994					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46066					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M46282					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M48144					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51069					
1, TS CHANGES RELATED TO KEY LOCK SWITCHES FOR PURGE VALVES	M51219					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M51359					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M51584		05/03/83			
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52206					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M52735					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M52816					
1 REVIEW FFW ISSUE OPEN ITEMS GL-9 & GL-2	M52897					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52978					
	M53059					
	M53112					
	M53259		05/17/84	06/22/84		

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ARKANSAS 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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
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 MAINT. PROGRAM FOR REACTOR	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					
REVIEW OF APPENDIX R REANALYSIS	M55669					
SECOND 10 YR INSERVICE INSPECTION PROGRAM	M55783					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55836	D-19				
1 RELOAD FOR CYCLE 7	M56024					
TECH. SPEC. CHANGE RELATION TO HYDROTEST OF SECONDARY SYSTEM	M56030					
INSTRUMENTATION CHANGE FOR FPRESSURIZER LEVEL	M56052					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56100	F-71				
<b>*** COMPLETED ISSUES ***</b>						
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



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ARKANSAS 2

PLANT LOCATION: 6 MI WNW OF RUSSELLVILLE, AR  
DOCKET NUMBER: 050-00368  
ARCH/ENGINEER: BECH  
IE INSPECTOR: L. CALLAN

LICENSED POWER: 2815 MWT  
DESIGN POWER: 0912 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: R. LEE  
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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
INSERVICE TESTING PROGRAM (A-14)	M12062			06/15/78C	N/A	01/30/84
SURVEILLANCE FOR HYDRAULIC SNUBBERS (B-17)	M12069	B-17		05/19/84C	N/A	11/30/84
T.S. SURVEILLANCE MECHANICAL SNUBBERS (B-22) (B-22)	M12070	B-22		05/19/84C	N/A	11/30/84
WASTE GAS H/O LIMITS T.S. CHANGE	M43165		12/05/83C	07/11/84C	N/A	11/30/84
2 - LEAK TESTING OF SEALED RADIOACTIVE SOURCES	M52383		11/09/83C	05/24/84C	N/A	11/30/84
APPENDIX 1 TECH SPEC IMPLEMENTATION REVIEW	M08159	A-02		10/01/78C	05/01/84C	12/15/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54515	B-83	06/11/84C	08/22/84C		12/30/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42496	B-60	04/26/84C	07/15/84C		01/30/85
VERIFICATION OF CECOR	M55628					01/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52207	C-15				06/30/85
2, LICENSE AMENDMENT FOR IAEA SAFEGUARD INSPECTION PROGRAM	M52636				N/A	06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52736	B-76		11/05/83C	12/30/84	06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53113	B-81		11/05/83C		06/30/85
2, REACTOR COOLANT PUMP SEAL INTEGRITY	M55474		08/29/84	10/30/84		06/30/85
REVIEW OF APPENDIX R REANALYSIS	M55668					06/30/85
FIRE PROTECTION-LICENSE CONDITION RESOLUTION	M12083		01/30/85	04/30/85	N/A	07/30/85
REACTOR COOLANT PUMP TRIP	M49676	G-01		05/04/84C	12/30/84	07/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45113	F-26	07/12/84	08/30/84C	N/A	09/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45804	F-57				09/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51220	F-09		04/15/83C		09/30/85
2, TS CHANGES RELATED TO KEY LOCK SWITCHES FOR PURGE VALVES	M51585		05/03/83	06/30/85	N/A	09/30/85
RV AND SV TESTING	M44561	F-14	11/30/84	03/30/85		10/30/85
MISC. CHANGES TO FIRE PROTECTION T.S.	M12542	B-41			N/A	12/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44281	F-05	05/30/84C	10/30/84	N/A	04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45924	F-63				06/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45995	F-64				06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46283	F-68				06/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51070	A-17	12/30/84	04/13/84C		06/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52898	B-78		11/05/83C		06/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52817	B-77		11/05/83C		09/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52979	B-79		11/05/83C		09/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53060	B-80		11/05/83C		09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48145	F-58				10/30/86
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54381		06/11/84C	08/22/84C		12/30/86
** UNSCHEDULED ISSUES **						
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46067	F-65				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53568			11/05/83C		

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53651			11/05/83C		
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53734			11/05/83C		
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53817			11/05/83C		
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53900			11/05/83C		
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53961			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				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55837	D-19				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56101	F-71				
<b>*** COMPLETED ISSUES ***</b>						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51140	F-38	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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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

<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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
REVISED INSERVICE INSPECTION PROGRAM	M51513					11/30/84
BYPASSES TO BLOCK TRIP SYSTEM INSTRUMENTS AND ESF CHANNELS	M52071		09/24/84	10/30/84		11/30/84
FIRE PROTECTION FOR STRUCTURAL STEEL	M55694					11/30/84
TECHNICAL SPECIFICATION FOR CONTAINMENT EMERGENCY AIR LOCK	M55244					12/30/84
CONTAINMENT PURGE SUPPLY AND EXHAUST VALVES	M55423					12/30/84
1985 EMERGENCY EXERCISE DATE	M55766					12/30/84
TECH. SPEC. CHANGE ON SURVEILLANCE OF FIRE PROTECTION	M55829					12/30/84
CONTAINMENT AIR LOCKS	M52069					12/31/84
ELIMINATION OF APPENDIX B TS, NON-RADIOLOGICAL	M53208					12/31/84
TS CHANGES TO CONFORM WITH NEW 50.72 AND 50.73	M55010	A-18				12/31/84
TECH SPEC CHANGE FOR VESSEL IRRADIATION SURVEILLANCE	M55104					12/31/84
ASSORTED FIRE PROTECTION TECH SPEC CHANGE	M55105					12/31/84
SCHEDULAR EXEMPTION AND TECH. SPEC. CHANGE, APPENDIX J TYPE	M55312					12/31/84
ESF INSTRUMENTATION TECH. SPEC. CHANGE	M55455					12/31/84
RADIOACTIVE GASEOUS EFFLUENT MONITORING TECH. SPEC. CHANGE	M55456					12/31/84
CYCLE V RELOAD	M55992					12/31/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42459	B-60		12/02/80	N/A	01/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52208	C-15				01/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54382					01/31/85
TECH SPEC CHANGE FOR FACILITY ORGANIZATION	M55106					01/31/85
RESPONSE TO IST SER	M49437		07/31/84	09/30/84		02/28/85
BIOFOULING ACTIONS	M56003					03/30/85
CNTRL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07972	C-10		10/09/84		04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45805	F-57				04/30/85
REACTOR COOLANT PUMP TRIP	M49695	G-01				04/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53114	B-81				04/30/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53166	B-82				04/30/85
TECH. SPEC. CHANGE TO IMPROVE DIESEL GENERATOR RELIABILITY	M55457					04/30/85
ELIMINATION OF SNUBBER LISTING IN TECH. SPEC. (GL 84-13)	M55458					04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52737	B-76				05/01/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08597	D-10	07/31/84	04/17/84C	N/A	06/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54516	B-83				06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55838	D-19				06/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48146	F-58				07/30/85
RV AND SV TESTING	M44562	F-14	09/30/84			07/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52899	B-78				09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53061	B-80				09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53569					09/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53652					09/30/85

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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES **** (CONTINUATION)</b>						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53735					09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53818					09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53901					09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54045					09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45114	F-26				10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52818	B-77				10/30/85
TECH. SPEC. CHANGES FOR H-1 LOOP OPERATION	M55024					10/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45925	F-63				12/30/85
NUREG-0737 III A.1.2, OPERATIONAL SUPPORT CENTER	M45996	F-64				12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46068	F-65				12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46284	F-68				12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51071	A-17				12/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44282	F-05				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					12/31/85
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
<b>** UNSCHEDULED ISSUES **</b>						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53962					
USE OF ASME SECTION XI CODE CASE N-401	M56086					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56102	F-71				
CYCLE 5 RADIAL PEAKING FACTOR LIMIT REPORT	M57050					
CHANGE REQUEST 99 EDITORIAL CHANGE	M57068					
TECH. SPEC. FOR AUXILIARY FEED PUMP BAY DRAIN MONITOR	M57069					
RECIRCULATION SPRAY PUMP SURVEILLANCE TECH. SPEC.	M57070					
<b>*** COMPLETED ISSUES ***</b>						
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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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: W. PAULSON  
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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
PRC APPROVAL METHOD TECH. SPEC.	M55527					10/20/84
INCORPORATION OF BYPRODUCT LICENSE	M55045			06/20/84C		10/31/84
ISI RELIEF REQUESTS (REV. 3)	M53379			05/14/84C	08/31/84	11/30/84
SCRAM DUMP TANK VALVES	M55073					11/30/84
INCORE DETECTORS	M55074			09/30/84		11/30/84
VALVE RELIABILITY	M55076					11/30/84
BOP QA	M55077					11/30/84
CRD PERFORMANCE TEST FREQUENCY T.S.	M55315					12/01/84
ATWS RECIRCULATION PUMP TRIP	M08277			07/27/78C		12/31/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42515	B-60		10/31/84		12/31/84
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43044	D-17		10/31/84		12/31/84
NUREG-0737 II.D.1, RV AND SV TESTING	M44563	F-14		12/19/80C		12/31/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45115	F-26		12/19/80C		12/31/84
DEBRIS SCREENS, VENT VALVE TESTS, VALVE PERCENT TIME OPEN	M49499			10/31/84		12/31/84
TEN YEAR IST PUMP & VALVE PROGRAM	M49589			09/25/84		12/31/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51072	A-17		06/01/83C		12/31/84
CONTAINMENT PRESSURE & WATER LEVEL LEVEL MONITOR T.S.	M51974			10/31/84		12/31/84
STACK GAS MONITORING SYSTEM T.S.	M51975			10/31/84		12/31/84
REQUEST FOR EXEMPTION TO 10 CFR 50.44 (C)(3)(III) - HIGH	M52485					12/31/84
EXEMPTION TO APP.R, III.G.2	M55325					12/31/84
REPORTING REQUIREMENTS TECH. SPEC.	M55536	A-18				01/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52209	C-15				01/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44283	F-05		12/19/80C		02/28/85
SYSTEM STABILITY	M55072					02/28/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08096	A-02		12/31/84		03/01/85
CONTROL ROD WITHDRAWAL RATE LIMIT T.S.	M52012					03/01/85
STRUCTURAL CAPABILITY FOR SEVERE WEATHER	M55068					03/31/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52981	B-79		09/30/84		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52738	B-76		11/07/83C	12/12/84	05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53570			12/01/84		05/30/85
IP SAR SUPPLEMENT	M55544					06/30/85
FOLLOWUP TO INTEGRATED ASSESMENT	M55546					06/30/85
STRUCTURAL DESIGN AND SEISMIC LOADS	M55069					07/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45926	F-63		12/19/80C		09/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45997	F-64		12/19/80C		09/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46069	F-65		12/19/80C		09/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46285	F-68		12/19/80C		09/30/85
JIEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52900	B-78		09/30/84		09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53736			06/28/84C		09/30/85

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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES **** (CONTINUATION)</b>						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M54046			06/01/84C		09/30/85
	M55589	B-84				09/30/85
	M55839	D-19				09/30/85
I.D.1.1. DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51142	F-08		07/31/85		10/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51222	F-09		07/30/85		10/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALTERNATE SHUTDOWN INSTALLATION & PROCEDURES	M52819	B-77		09/30/84		10/31/85
FIRE PROTECTION MODS	M55067					01/30/86
	M55075					01/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53819			06/28/84		03/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53963			06/01/84C		03/31/86
UPDATED DESIGN DATA	M55078					06/30/86
RDS MODIFICATIONS	M55071					06/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - CONTAINMENT ISOLATION	M53653			12/31/85		12/31/86
	M55070					03/31/89
<b>** <u>UNSCHEDULED ISSUES</u> **</b>						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - CONTAINMENT AIRLOCK EXEMPTION	M56103	F-71				
	M57035					
<b>*** <u>COMPLETED ISSUES</u> ***</b>						
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47723	F-25		12/19/80C		10/05/84C
TRANSFER CASK TRIP TEST T.S.	M51938					10/11/84C
POOL EXPANSION AMENDMENT	M55961					10/11/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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

TITLE	T NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
CONTAINMENT LEAK TESTING - APP. J (GENERIC)	M08715	A-04				10/26/84
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45584	F-46	04/03/84	06/29/84		11/13/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44423	F-12	05/01/84	08/15/84		11/16/84
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44832	F-19				11/30/84
HYDRO TEST PRESSURE RELIEF	M53352					11/30/84
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08133	A-02	12/20/83	01/15/79C		12/07/84
POTENTIAL OVER VOLTAGE CONDITION	M55212		06/19/84	09/18/84C		12/14/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07929	D-01			10/26/84	12/21/84
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45680	F-48				12/27/84
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48260	F-55	05/29/84	07/23/84		12/28/84
RPS MODIFICATION	M52192	C-11	10/31/84	12/14/84		12/28/84
RWCU ISOLATION VALVE	M55651					12/28/84
APPENDIX R MODS	M55028					01/11/85
APPENDIX R MODS	M55034					01/11/85
INTEGRATED SCHEDULE	M55395				11/30/84	01/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42568	B-24	05/13/83	06/07/83C		01/18/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52210	C-15	06/06/84	12/14/84		01/25/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45927	F-63				01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42481	B-60	05/24/84	12/03/84C		02/15/85
,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
RPS POWER SUPPLY	M08929	C-11	10/31/84	10/15/78C		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
INSERVICE TESTING	M11324	A-14	02/10/84	10/01/84C		03/29/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49227		02/10/84	10/01/84C		03/29/85
ANALOG TRANSMITTER FAILURES	M54167					03/29/85
SINGLE LOOP OPERATION	M48131	E-04				04/00/85
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
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51223	F-09	10/22/84	01/18/85		04/26/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52739	B-76				05/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 34-15)	M55840	D-19				06/20/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46286	F-68				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
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52820	B-77				09/00/85
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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: BROWNS FERRY 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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES **** (CONTINUATION)</b>						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53654					11/03/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53737					11/00/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43727	B-65				11/29/85
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
R.P.S. INST CHAN FAILURE	M56020					12/21/85
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				04/00/87
<b>** UNSCHEDULED ISSUES **</b>						
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56027					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56104	F-71				
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57019					
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57071					
<b>*** COMPLETED ISSUES ***</b>						
UPDATE PRESSURE VS TEMPERATURE CURVE	M49018		01/23/84	09/14/84		10/01/84C
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



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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 MWE  
 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	LIC ACT DATE
<b>**** ACTIVE ISSUES ****</b>						
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44424	F-12	05/01/84	08/15/84		11/12/84
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45585	F-46	04/03/84	06/29/84		11/13/84
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44833	F-19				11/30/84
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08134	A-02	12/30/83	01/15/79C		12/07/84
POTENTIAL OVER VOLTAGE CONDITION	M55213		06/19/84	09/18/84C		12/14/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07930	D-01			10/26/84	12/21/84
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45681	F-48				12/27/84
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48261	F-55	05/29/84	07/23/84		12/28/84
INTEGRATED SCHEDULE	M55396				11/30/84	01/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42569	B-24				01/18/85
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
R.P.S. INST CHAN FAILURE	M56021					01/31/85
CYCLE 6 RELOAD	M55653					02/08/85
HYDROGEN CONTROL	M55954					02/22/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55591	B-84				02/26/85
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
INSERVICE TESTING	M11325	A-14	01/17/83	10/01/84C		03/29/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49228		01/17/83	04/06/83C		03/29/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42482	B-60	05/24/84	12/03/84		03/30/85
LIFE OF PLANT NDT CURVES	M52445		01/23/84	01/18/85		04/05/85
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				11/29/85
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
<b>** UNSCHEDULED ISSUES **</b>						
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45117	F-26				
SINGLE LOOP OPERATION	M48132	E-04				
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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
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					
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56028					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56105		F-71			
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57020					
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57072					
<b>*** COMPLETED ISSUES ***</b>						
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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49229		02/10/84	10/01/84C		03/29/84
TIA, LEAKS IN INSTRUMENT NOZZLE	M55140					11/05/84
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45586	F-46	04/03/84	06/29/84		11/13/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44425	F-12	05/01/84	08/15/84		11/16/84
HEAD SPRAY LINE	M55215					11/16/84
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44834	F-19				11/30/84
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08135	A-02	12/20/83	01/15/79C		12/07/84
POTENTIAL OVER VOLTAGE CONDITION	M55214		06/19/84	09/18/84C		12/14/84
MARK I CONTAINMENT LONG TERM PROG. IMPLEMENT.	M07931	D-01			10/26/84	12/21/84
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48262	F-55	05/29/84	07/23/84		12/28/84
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46072	F-65				12/31/84
INTEGRATED SCHEDULE	M55397				11/30/84	01/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42570	B-24	05/13/83	06/07/83C		01/18/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52212	C-15	06/06/84	12/14/84		01/25/85
R.P.S. INST CHAN FAILURE	M56022					01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42483	B-60	05/24/84	07/20/84		02/15/85
INSERVICE TESTING	M11326	A-14	02/10/84	04/06/83C		02/22/85
HYDROGEN CONTROL	M55955					02/22/85
RPS POWER SUPPLY	M08931	C-11	10/31/84	10/15/78C		02/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51075	A-17				02/28/85
RPS POWER SUPPLY MODIFICATIONS	M54136		10/31/84	12/14/84		02/28/85
SCHEDULAR EXEMPTION TO 10 CFR 50.49	M55141					03/30/85
LIFE OF PLANT NDT CURVES	M52446		01/23/84	01/18/85		04/05/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51225	F-09	10/22/84	01/18/85C		04/26/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52741	B-76				05/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55842	D-19				06/20/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46288	F-68				06/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44286	F-05				07/03/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45682	F-48				09/01/85
MSIV LEAKAGE	M47869					09/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43736	B-65				11/29/85
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
** UNSCHEDULED ISSUES **						
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45118	F-26				
SINGLE LOOP OPERATION	M48133	E-04				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51145	F-08				

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52822	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52903	B-78	N/A			
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52984	B-79				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53573					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53656					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53739					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53822					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53966					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54049					
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56029					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56106	F-71				
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57021					
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57073					
<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
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55592	B-84				02/26/85C

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	LIC ACT DATE
**** ACTIVE ISSUES ****						
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45587	F-46		05/17/84C		10/30/84
SPENT FUEL POOL WATER LEVEL	M55258					10/30/84
CHANNEL TRIP	M55230					11/01/84
CLARIFICATION OF OPERATING CONDITION	M55232					11/01/84
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43737	B-65				11/30/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51076	A-17		12/31/84		11/30/84
APPENDIX J EXEMPTION LLRT	M55692			10/22/84C		11/30/84
IGSCC INSPECTION 10/09/84	M56025					11/30/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42876	B-59		04/27/84C	10/19/84C	12/30/84
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44287	F-05	07/27/84C	10/31/84		12/30/84
DISPOSAL OF WASTE OIL	M53233			04/20/84C		12/30/84
RAYCHEM CABLE TEST	M54961			10/30/84		12/30/84
SINGLE LOOP OPERATION	M48489	E-04		11/15/84		01/15/85
H RECOMBINER GL 84-09	M55645					01/15/85
RADIOACTIVE GASSOUS EFFICIENT INSTRUMENTATION	M55974					01/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42484	B-60		11/30/84		01/30/85
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M43418	B-41		04/24/84C		01/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52823	B-77				01/31/85
CONTAINMENT INTEGRITY - MSIV CLOSURE	M54840		11/01/84	12/01/84		02/01/85
SCALING FACTORS - RADWASTE	M54190			12/30/84		02/28/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51226	F-09		12/31/84		03/28/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12829	B-48	10/30/84	09/27/84C	01/31/85	03/30/85
ELECTRICAL DISTRIBUTION VOLTAGE	M49276			09/27/84C	01/31/85	03/30/85
DEGRADED VOLTAGE RITAG T/S	M54193			09/27/84C	01/30/85	03/30/85
ADMINISTRATIVE CONTROLS	M55256			08/30/84		03/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45930	F-63		12/31/84		04/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46001	F-64		12/31/84		04/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46073	F-65		12/31/84		04/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46289	F-68		12/31/84		04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52213	C-15		03/20/84C		04/30/85
TECH SPECS FOR PURGE/VENT OPERATION	M55425			12/30/84		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52742	B-76			12/12/84	05/01/85
INTEGRATED SCHEDULE	M55528			02/28/85		06/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52985	B-79				07/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52904	B-78				09/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51146	F-08		12/31/84		01/31/87
** UNSCHEDULED ISSUES **						
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45119	F-26				

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: BRUNSWICK 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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53574					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53657					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53740					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53823					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53967					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54050					
MARK I CONTAINMENT 8/1/84	M55584					
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55593	B-84		10/05/84C		
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55698	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55843	D-19		10/05/84C		
QA PROGRAM CLARIFICATION	M56035					
OPERATOR REPLACEMENT TRAINING PROGRAM	M56075					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56107	F-71				
ADMINISTRATIVE CONTROLS 10-29-84	M56268					
QA PROGRAM FOR RADIO. MAT. PKGS.	M57051					
PRIMARY CONTAINMENT AIR LOCKS	M57054					
*** 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

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	LIC ACT DATE
**** ACTIVE ISSUES ****						
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF SPENT FUEL POOL WATER LEVEL CHANNEL TRIP	M45588	F-46				11/30/84
CLARIFICATION OF OPERATING CONDITION	M55259					10/30/84
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M55231					11/01/84
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES DISPOSAL OF WASTE OIL BATTERY CAPACITY	M55233					11/01/84
CONTAINMENT INTEGRITY - MSIV CLOSURE RAYCHEM CABLE TEST	M43735	B-65		05/08/84		11/30/84
SINGLE LOOP OPERATION	M51077	A-17		04/27/84C	10/29/84C	11/30/84
H RECOMBINER GL 84-09 DRYWELL HYDROGEN/OXYGEN MONITORS	M42877	B-59		10/31/84		12/30/84
RADIOACTIVE GASSOUS EFFICIENT INSTRUMENTATION ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M44288	F-05	07/27/84C	10/31/84		12/30/84
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - SCALING FACTORS - RADWASTE	M53234			04/20/84C		12/30/84
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES ELECTRICAL DISTRIBUTION VOLTAGE	M54147			10/30/84		12/30/84
ADMINISTRATION CONTROLS DEGRADED VOLTAGE RITAG T/S	M54839		11/01/84	12/01/84		12/30/84
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M54962			10/30/84		12/30/84
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46779	E-04		11/15/84		01/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M55646					01/15/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M55969					01/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M55975					01/15/85
TECH SPECS FOR PURGE/VENT OPERATION	M42485	B-60		11/30/84		01/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND INTEGRATED SCHEDULE	M43417	B-41		04/24/84C		01/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52824	B-77		11/07/83C		01/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M54191			12/30/84		02/28/85
	M51227	F-09		12/31/84		03/28/85
	M12830	B-48	10/30/84	09/27/84C	01/31/85	03/30/85
	M49277			09/27/84C	01/31/85	03/30/85
	M55257			09/30/84		03/30/85
	M54194			09/24/84C	01/30/85	03/31/85
	M45931	F-63		12/31/84		04/30/85
	M46002	F-64		12/31/84		04/30/85
	M46074	F-65		12/31/84		04/30/85
	M46290	F-68		12/31/84		04/30/85
	M52214	C-15		03/20/84C		04/30/85
	M55426			12/30/84		04/30/85
	M52743	B-76		11/07/83C	12/12/84	05/01/85
	M55529			02/28/85		06/30/85
	M52986	B-79		11/07/83C		07/30/85
	M52905	B-78		11/07/83C		09/30/85
	M51147	F-08		12/31/84		01/31/87

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

NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION M45120 F-26

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53575					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53658					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53741					
ITEM 3.2.5 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53824					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53968					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54051					
MARK I CONTAINMENT 8/1/84	M55585					
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55594	B-84		10/05/84C		
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-63)	M55699	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55844	D-19		10/05/84C		
QA PROGRAM CLARIFICATION	M56036					
OPERATOR REPLACEMENT TRAINING PROGRAM	M56076					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56108	F-71				
ADMINISTRATIVE CONTROLS 10-29-84	M56269					
QA PROGRAM FOR RADIO. MAT. PKGS.	M57052					
PRIMARY CONTAINMENT AIR LOCKS	M57055					
<b>*** COMPLETED ISSUES ***</b>						
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



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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: WESTPROJECT MANAGER: L. OLSHAH  
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>LIC ACT DATE</u>
** <u>UNSCHEDULED ISSUES</u> **						
NATURAL CIRCULATION TESTING						M56199
SV & RV (TMI ITEM II.D.1)						M56200
PUMP & VALVE IST						M56201
TURBINE MAINTENANCE PROGRAM						M56202
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS)						M56274
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 1.2						M56275
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 2.1						M56276
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 2.2						M56277
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEMS 3.1.1/3.1.2						M56278
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.1.3						M56279
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.2.1/3.2.2						M56280
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.2.3						M56281
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.1						M56282
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.2.1/4.2.2						M56283
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.2.3/4.2.4						M56284
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.3						M56285
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.3 TS						M56286
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.5.1						M56287
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.5.2/4.5.3						M56288
VENTURE FOULING						M57075
IODINE/PARTICULATE SAMPLING						M57076
RELOCATION OF CONTROLS FOR NIS						M57077
SEISMIC QUALI. OF WESTINGHOUSE ESE-13						M57078
REACTOR SYSTEM TECH. SPECS.						M57079
STEAM GENERATOR TUBE RUPTURE						M57080
POST FUEL LOAD INITIAL TEST PROGRAM						M57081
TRENDING FOR BACKUP SMM						M57082
CHARGING PUMP DEADHEADING						M57083
CONTROL ROOM VENTILATION SYSTEM						M57084
JET IMPINGEMENT EFFECTS						M57085
VIBRATION OF J.G. INSTRUMENTATION						M57086
CONTROL OF HEAVY LOADS (PHASE II)						M57087
JIO FOR HELB (SUPERHEAT)						M57088
VOLUME REDUCTION SYSTEM						M57089
RIVER SCREENHOUSE SEISMIC RESPONSE						M57090

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT

FACILITY: CALLAWAY 1

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

LICENSED POWER: 000 MWT  
DESIGN POWER: 1188 MWE  
NSSS VENDOR: WEST

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

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REG GUIDE 1.97. REV. 2  
 PREOP TEST FSAR REVISIONS  
 PUMP ANV VALVE OPERABILITY  
 SEISMIC AND DYNAMIC QUALIFICATION  
 QUALIFICATION AND SEAL WATER INJECTION FILTER  
 I.D. 1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN  
 POST ACCIDENT SAMPLING SYSTEM II.B.3  
 ICC ISOLATION DEVICES  
 OPERATOR EXPERIENCE  
 PSI EXEMPTION REQUEST  
 FIRE PROTECTION ITEMS  
 INSERVICE INSPECTION  
 ENVIRONMENTAL ERRORS FOR SECONDARY TRIPS  
 ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH SPECS  
 ITEM 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING PROCEDURES  
 ITEM 1.1 POST TRIP REVIEW - PROGRAM DESCRIPTION AND  
 ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE  
 ITEM 4.3 AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR W  
 ITEM 4.1 - REACTOR SYSTEM RELIABILITY VENDOR RELATED  
 ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR  
 ITEM 2.2 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL  
 ITEM 1.2 - POST TRIP REVIEW - DATA AND INFORMATION  
 ITEM 3.2.1 & 3.2.2 POST MAINTENANCE TESTING PROCEDURES AND  
 ITEM 3.2.3 POST MAINTENANCE TESTING -CHANGES TO TECH SPECS  
 ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINTENANCE PROGRAM FOR  
 ITEM 4.5.1 REACTOR TRIP SYSTEM FUNCTIONAL TESTING - DIVERSE  
 ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING  
 STEAM GENERATOR TUBE RUPTURE  
 LOW TEMPERATURE OVERPRESSURE PROTECTION MODIFICATIONS  
 LOCA REANALYSIS  
 REVISION TO TECH SPEC FIGURE 6.2.1  
 CHANGE TO TECH. SPEC. 3.4.9.3 AND 4.6.1.2 RE: APPENDIX J  
 CHANGE TO COLD FLOW CDRM PRE-OP TEST  
 EXEMPTION REQUEST FOR APPENDIX J  
 TECH SPEC CHANGES FOR SOURCE RANGE MONITORS  
 INSERVICE TESTING OF PUMPS AND VALVES  
 CONTAINMENT PURGE VALVE OPERABILITY  
 TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)  
 LEAK BEFORE BREAK REVIEW  
 DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)  
 II.D.1, RV AND SV TESTING  
 ORGANIZATIONAL CHANGE

TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
M55180		06/26/84C	08/14/84C		
M55181					
M55182					
M55183					
M55184	F-08				
M55185	F-12				
M55186					
M55187					
M55188					
M55189					
M55190					
M55191					
M55192					
M55193	B-79				
M55194	B-78				
M55195	B-76				
M55196	B-77				
M55197	B-82				
M55198	B-80				
M55199	B-81				
M55200					
M55202					
M55203					
M55204					
M55205					
M55206					
M55207					
M55208					
M55209					
M55389					
M55434					
M55452					
M55453					
M55454					
M55487					
M55679	B-24				
M55700	A-18				
M55814					
M55845	D-19				
M55989	F-14				
M56060					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: CALLAWAY 1

RAI RESPONSE DATE	TER DATE	LIC ACT DATE
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TAC NUMBER	MPA NO.
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TITLE

\*\* UNSCHEDULED ISSUES \*\* (CONTINUATION)

PREPARATION FOR FULL-POWER LICENSE ADDITIONAL BATCH WASTE RELEASE TANKS I.D. 1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - SPDS REVIEW	M56070 M56071 M56109 M57032	F-71
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TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
*** ACTIVE ISSUES ***						
REVIEW OF ASYMMETRIC LOCA LOADS	M08951	D-10				01/15/84
FIRE DETECTION INSTRUMENTS	M54778					08/02/84
HIGH RAD ACCESS	M54779					08/02/84
CHANGE TO ISI INTERVAL	M54625					08/30/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42494	B-60				11/15/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54523	B-83	08/22/81C			12/15/84
REVIEW OF AFW PUMP TEST	M55249					12/15/84
TS FOR MONTHLY VALVE LINE-UP	M55430					12/15/84
TS FOR COMPONENT COOLING OP.	M55431					12/15/84
TS FOR HYDROGEN PURGE SYSTEM	M53365					01/31/85
NUREG-0737 II.B.3.2. POST ACCIDENT SAMPLING MODIFICATIONS	M44428	F-12				02/01/85
APPENDIX I TECH. SPEC IMPLEMENTATION REVIEW	M08136	A-02				03/01/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48443	F-53	01/15/79C			03/01/85
CHANGE TO ETS -- REPORTING	M54776					03/15/85
IREP	M54810					03/15/85
APPENDIX J (ILRT) SCHEDULE	M55990					03/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51228	F-09				03/28/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52215	C-15				03/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54383					04/15/85
LICENSE DATE CHANGE	M55289					04/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52744	B-76				04/15/85
REACTOR COOLANT PUMP TRIP	M49674	G-01				05/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52906	B-78				07/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45812	F-57				08/01/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53062	B-80				09/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42890	B-59				10/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51078	A-17				12/01/85
FIRE PUMP TESTING	M54977					12/01/85
ALTERNATE WIDE RANGE NEUTRON FLUX INSTRUMENTATION	M55432					12/15/85
CLARIFICATION OF HOSE STATIONS LOCATIONS	M55433					12/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52825	B-77				12/15/85
ITEM 3.1.3-POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52987	B-79				08/01/86
*** UNSCHEDULED ISSUES ***						10/01/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44289	F-05				
RV AND SV TESTING	M44569	F-14				
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				

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46003	F-64				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46075	F-65				
NEW MET. TECH. SPEC. RECEIVED DATA UPGRADE	M46291	F-68				
PLANT SHIELDING MODIFICATIONS (II.B.2.2) REGIONAL REVIEW	M47926	F-11				
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48153	F-58				
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53115	B-81				
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 REACTOR	M53902					
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				
*** <u>COMPLETED ISSUES</u> ***						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51148	F-08				10/10/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT

FACILITY: CALVERT CLIFFS 2

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

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

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

TABLE

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

EMERGENCY EXERCISE FREQUENCY  
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REVIEW OF ASYMMETRIC LOCA LOADS  
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES  
TS FOR HYDROGEN PURGE SYSTEM  
AUX. FDMTR IS  
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS  
HIGH BURNUP REPORT  
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW  
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CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)  
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1  
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND  
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING  
NUREG-0737 II.K.3.30, SB LOCA OUTLINE  
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED  
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11  
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -  
ITEM 3.1.3-POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS

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

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NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION  
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER  
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER  
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY  
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE  
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46  
REACTOR COOLANT PUMP TRIP  
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG  
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR  
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY  
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ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND  
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.  
ITEMS 4.2.3 & 4.2.4- PREVENTATIVE MAINT. PROGRAM FOR REACTOR

TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
M54379	B-60		08/22/81C		07/23/84
M62495	B-83				11/15/84
M54524	D-10				12/15/84
M08950	F-05				01/15/85
M64290	F-05				01/31/85
M53556	F-12				01/31/85
M54775	F-12				02/01/85
M44429	A-02		01/15/79C		02/01/85
M48946	F-09				03/28/85
M08137	C-15				03/31/85
M51229	B-76				04/15/85
M52216	B-78				05/01/85
M54384	F-57				08/01/85
M52745	B-80				09/01/85
M52907	B-59				10/01/85
M45813	B-77				12/01/85
M53063	B-79				08/01/86
M42891					10/01/86
M52826					
M52988					
M44570	F-14				
M45122	F-26				
M45933	F-63				
M46004	F-64				
M46076	F-65				
M46292	F-68				
M48154	F-58				
M48444	F-53				
M49675	G-01		04/05/83C		
M51079	A-17				
M53116	B-81				
M53577					
M53660					
M53743					
M53826					
M53903					

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)

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53970					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54053					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55847	D-19				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56111	F-71				
*** COMPLETED ISSUES ***						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51149	F-08				10/10/84C

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 MW  
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	LIC ACT DATE
**** ACTIVE ISSUES ****						
ISI (NRC) REQUESTED SUPPLEMENT	M51323					11/15/84
ISI RELIEF 7/23/84	M55497					11/20/84
50.49 EXTENSION	M55507					11/20/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44433	F-12	05/02/84	08/31/84		12/01/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45126	F-26		10/01/84		12/15/84
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51150	F-08	05/22/84	08/06/84		12/15/84
SURVEILLANCE REFERENCE TO 4.0.5	M51602					12/15/84
ISI/IST START DATE WITH RELIEFS	M55951					12/15/84
F/Q INCREASE AND EXTEND BURNUP	M55659					12/30/84
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGES (SUPP 1,	M44294	F-05				01/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51230	F-09				01/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54525	B-83	08/13/84			01/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52217	C-15				01/30/85
FIRE EXEMPTIONS PART 2 HATCH/GAP	M55809					01/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42460	B-60		10/18/84		02/01/85
EXEMPTION FOR ASYMMETRIC LOADS	M55819					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			12/01/84		03/01/85
HYDROGEN CONTROL FINAL RESOLUTION	M49520		08/15/84			03/01/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46296	F-68		09/23/83		04/01/85
RV AND SV TESTING	M44573	F-14		12/15/83		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
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
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53744			03/30/84		05/01/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	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
INSERVICE TESTING - IST OF PUMPS & VALVES - 10 CFR 50.55A(G)	M11331	A-14	12/15/84	02/01/85	04/15/85	06/15/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45937	F-63				11/15/85



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: COOK 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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
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
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55701	A-18				01/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48158	F-58		01/30/85		04/30/86
** <u>UNSCHEDULED ISSUES</u> **						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51080	A-17				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56112	F-71				
AFWS FLOW FOR STEAM BREAK	M57017					
*** <u>COMPLETED ISSUES</u> ***						
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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
ISI (NRC) REQUESTED SUPPLEMENT	M51324					11/15/84
ISI RELIEF 7/23/84	M55498					11/20/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44434	F-12	05/02/84	08/31/84		12/01/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45127	F-26		10/01/84		12/01/84
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51151	F-08	05/22/84	07/30/84		12/15/84
SURVEILLANCE REFERENCE TO 4.0.5	M51603					12/15/84
CYCLE 5 AND ONE HALF PEAKING FACTORS	M55660					12/15/84
ISI/IST START DATE WITH RELIEFS	M55952					12/15/84
50.49 EXTENSION	M55508					12/30/84
, 0737) OPERATOR GUIDELINES	M44295	F-05				01/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51231	F-09				01/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54526	B-83				01/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52218	C-15				01/30/85
FIRE EXEMPTIONS PART 2 HATCH/GAP	M55810					01/30/85
ELEC SYS (BARTONS) QUAL FOR STEAM BREAK/LOCA LOCA	M04997					02/01/85
PANEL & ELEC SWITCHGEAR QUAL-LIC. COND. 3(R) COND. 3(R)	M12619		02/21/84			02/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42461	B-60		06/30/84		02/01/85
EXEMPTION FOR ASYMMETRIC LOADS AND C3A LIC. COND.	M55820					02/15/85
STRUCTURAL ANALYSIS OF THE CONTAINMENTS ULTIMATE STRENGTH	M43071		08/15/84			03/01/85
EQUIPMENT SURVIVABILITY: HYDROGEN BURN	M43524		08/15/84	05/24/84		03/01/85
MISCELLANEOUS T.S. CHANGES DATED 3/29/82 AEP659	M48292			12/01/84		03/01/85
HYDROGEN CONTROL FINAL RESOLUTION	M49519			08/15/84		03/01/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46297	F-68				04/01/85
RV AND SV TESTING	M44574	F-14		12/15/83		04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45819	F-57				04/30/85
REACTOR COOLANT PUMP TRIP	M49702	G-01		05/30/84		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52747	B-76		03/30/84	12/12/84	05/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52828	B-77		11/04/83		05/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52909	B-78		11/04/83		05/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53065	B-80		11/04/83		05/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53118	B-81		11/04/83		05/01/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53168	B-82		12/01/84		05/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53579			11/04/83		05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53662			03/30/84		05/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53745			03/30/84		05/01/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53905			11/04/83		05/01/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53972			11/04/83		05/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54055			11/04/83		05/01/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55350					05/01/85

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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
INSERVICE TESTING OF PUMP AND VALVES- 10 CFR 50.55 A(G)	M11334	A-14	12/15/84	02/01/85		06/15/85
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
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> **						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51081	A-17				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56113	F-71				
AFWS FLOW FOR STEAM BREAK	M57018					
*** <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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: COOPER STATION

PLANT LOCATION: 23 MI S OF NEBRASKA CITY, NEB  
DOCKET NUMBER: 050-00298  
ARCH/ENGINEER: B&R  
IE INSPECTOR: D. DUBOISLICENSED POWER: 2381 MWT  
DESIGN POWER: 0778 MWE  
NSSS VENDOR: GEPROJECT MANAGER: E. SYLVESTER  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45589	F-46		05/29/84C		11/15/84
NUREG-0737 TS IN RESPONSE TO GENERIC LETTER 83-36 - CNS	M54430					11/30/84
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42573	B-24	09/19/84	11/15/84		12/15/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08140	A-02		06/19/84C		12/31/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52219	C-15				12/31/84
HYDROGEN RECOMBINER CAPABILITY, RESPONSE TO GENERIC LETTER	M55322					01/15/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48265	F-55	05/29/84C	07/26/84C		01/31/85
PROPOSED CHANGE NO. 13 - MARK/CONTAINMENT MODIFICATION	M55005					01/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52748	B-76			12/14/84	05/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43729	B-65				06/30/85
** UNSCHEDULED ISSUES **						
SINGLE LOOP OPERATION	M42418	E-04				
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42486	B-60	11/30/84			
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44291	F-05	10/30/85			
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45123	F-26				
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	11/26/84			
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51152	F-08	06/04/84C	12/31/84		
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51232	F-09	07/13/84C			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52829	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52910	B-78				
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52991	B-79				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53580					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53663					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53746					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53829					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53973					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54056					
SECOND TEN-YEAR ISI PLAN	M54588			09/25/84C	10/01/84	
IST PROGRAM - SECOND TEN YEAR INTERVAL	M54682		06/01/84	06/15/84		
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55595	B-84				
RECIRCULATION PIPING REPLACEMENT RADIATION PROTECTION	M55627					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55850	D-19				
TECH. SPEC. CHANGE 14 - SNUBBERS (GL 84-13) AND RECIRC	M56090					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: COOPER STATION

<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>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - PURGE AND VENT VALVE ORIENTATION	M56114 M57062	F-71				

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: CRYSTAL RIVER 3

PLANT LOCATION: 7 MI NW OF CRYSTAL RIVER, FLA  
DOCKET NUMBER: 050-00302  
ARCH/ENGINEER: GIL  
IE INSPECTOR: T. STETKALICENSED POWER: 2544 MWT  
DESIGN POWER: 0825 MWE  
NSSS VENDOR: B&WPROJECT MANAGER: H. SILVER  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** 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	N/A	11/30/84
TECHNICAL SPECIFICATION CHANGE - FUEL POOL ENRICHMENT LIMIT	M53330		N/A	N/A	N/A	11/30/84
REVIEW TECH SEC AMENDMENT FOR DECAY HEAT REMOVAL SYSTEM	M54445		N/A	N/A	N/A	11/30/84
TSCR 110 - ADMIN CONTROL OF CONT VALVES	M54892		N/A	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	N/A	01/15/85
TSCR #114 DELETE LER ADMIN REQMS	M55004		N/A		N/A	01/30/85
GENERIC LTR 02-17 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>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 REACTOR	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				
*** 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. DEGAZIO  
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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
DELETE POST ACCIDENT MONITORING REQUIREMENT FROM CRS	M54279					10/30/84
DEENERGIZE DHR SYSTEM VALVES	M53297					11/15/84
SURVEILLANCE CAPSULE SCHEDULE CHANGE	M55652					11/15/84
ORGANIZATIONAL CHANGE NO. 2	M43333					11/30/84
STEAM GENERATOR CONTAINMENT ISOLATION VALVES	M47040			09/11/84C		11/30/84
DHR OPERABILITY	M52416					11/30/84
DELETE SFAS TO CONTAINMENT SAMPLE VALVES	M54260					11/30/84
CYCLE 5 RELOAD ANALYSIS	M55531					12/01/84
CONT. PURGE/EXHAUST VALVE LEAK RATE	M52417			10/07/84		12/30/84
ON SITE DISPOSAL, 20.302(A) REQUEST	M52484		05/04/84	07/30/84		12/31/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54528	B-83				12/31/84
AFW PUMP POWER DIVERSITY	M55581					12/31/84
MULI YEAR INTEGRATED SCHEDULE	M55588					12/31/84
SALP REVIEW - 1983-1984	M55620					12/31/84
REVIEW OF SFAS LEVEL 5 SINGLE FAILURE CRITERIA	M43253		N/A			01/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55852	D-19				01/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08141	A-02	N/A	01/15/79C		01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52221	C-15				02/25/85
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42508	B-60	05/15/84	06/26/84C		02/28/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44432	F-12				02/28/85
RCS VENTG TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54388			10/01/84		02/28/85
VARIANCE FOR ANISOKINETIC SAMPLING	M55442					02/28/85
JUSTIFICATION FOR S.W. SYSTEM OPERABILITY	M55957					02/28/85
AFWS TECHNICAL SPECIFICATIONS	M55782					03/11/85
MECHANICAL SNUBBERS	M11311	B-22		10/01/84		03/30/85
HYDRAULIC SNUBBERS	M11312	B-17		10/01/84		03/30/85
MASONRY WAL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42903	B-59			09/15/84	03/30/85
ENVIRONMENTAL PROTECTION PLAN	M52418					03/30/85
REVIEW ENVIRONMENTAL SURVEILLANCE RESULTS	M52420		N/A			03/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52750	B-76			12/12/84	05/01/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52993	B-79				05/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53120	B-81				05/30/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53170	B-82				05/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45817	F-57			12/30/84	06/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47182	B-66		09/30/84		06/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44293	F-05				09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52831	B-77				11/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53067	B-80				11/30/85
RV AND SV TESTING	M44572	F-14				12/31/85



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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
** 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		
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 REACTOR	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				
1ST RELIEF REQUEST NO. 30	M55824					
SURVEILLANCE CAPSULE ANALYSIS	M56041					
REPORTING REQUIREMENTS FOR PORV/SV	M56042					
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M56077					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56116	F-71				
APP. R COMPLIANCE ASSESSMENT REVIEW	M56205					
REVIEW SUPP OPERATION	M57023					
IST OF HPI CHECK VALVES	M57024					
X LIMIT ON OVERTIME	M57025					
SPDS CONFIRMATORY REVIEW	M57033					
**** 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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: DIABLO CANYON 1

PLANT LOCATION: 12 MI WSW OF SAN LUIS OBISPO  
DOCKET NUMBER: 050-00275  
ARCH/ENGINEER: PG&E  
IE INSPECTOR: T. YOUNGLICENSED POWER: 000 MWT  
DESIGN POWER: 1084 MWE  
NSSS VENDOR: WESTPROJECT 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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>						
EMERGENCY PLAN REVIEW	M12131	B-16				
DESIGN VERIFICATION PROGRAM	M48045					
PROPOSED ORGANIZATIONAL CHANGES TO SECTIONS 6.2 & 6.3 OF NUREG-0737 II.K.3.5, AUTO TRIP OF RCPS	M48467					
BLOCKING SI SIGNAL DURING COOLDOWN	M49111	F-39				
REACTOR COOLANT PUMP TRIP	M49424	B-32				
SER ON COMPONENT COOLING WATER SYSTEM	M49654	G-01				
REQUESTED VARIANCE FROM STANDARD W COLD LICENSE PROGRAM	M49935					
PROPOSED MODS TO TABLE 3.6-1 OF TECH. SPECS. DEALING WITH )	M51008					
EMERGENCY SUPPORT FACILITY IMPLEMENTATION DATE GL-82-33	M51583					
PROPOSED MODS TO SECTIONS 3.7.9.1 & 4.7.9.4 OF TECH SPECS	M51590	F-14				
PROPOSED MODS TO TABLE 3.3-11 OF TECH SPECS	M51632					
INSERVICE INSPECTION & TESTING PROGRAM	M51633					
REPLACEMENT OF INVERTER TECH SPEC CHANGE	M51634					
EMERGENCY PREPAREDNESS CHANGE FROM 24 MOS TO 12 MOS B)	M51635					
NATURAL CIRCULATION BORAN MIXING TEST	M51636			12/29/82C		
DIABLO CANYON NATURAL CIRCULATION COOLDOWN	M51637			12/17/82C		
APPENDIX R REVIEW & PREPARATION OF SSER	M51638					
CONTROL ROOM DESIGN REVIEW (API.D.1)	M51994	B-66				
SAFETY PARAMETER DISPLAY SYSTEM (API.D.2)	M52060					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52154	F-08				
CONTAINMENT SPRAY TIMING	M52155	F-09				
TECH SPEC CHG RE INSTALLING NEW PERSUATION PUMP & THE NEED	M52222	C-15				
CONTROL OF HEAVY LOADS (PHASE I)	M52309					
STRUCTURAL ALLEGATIONS	M52310					
RHR ALEGATIONS	M52375	C-10				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52622					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52623					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52751	B-76				
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52832	B-77				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M52913	B-78				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M52994	B-79				
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53068	B-80				
ALLEGATIONS	M53121	B-81				
SYSTEMS INTERACTION REPORT	M53171	B-82				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53210					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53246					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53583					
	M53666					
	M53749					

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53832					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	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					
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 ANTI TRUST (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				

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: D. CRUTCHFIELD  
 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>LIC ACT DATE</u>
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07985	C-10				
REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M54768					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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: D. CRUTCHFIELD  
LIC. ASSISTANT: H. SMITH

<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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44436	F-12		04/16/84	N/A	08/17/84
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
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44156	F-03		06/21/84	N/A	09/28/84
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44506	F-13			N/A	09/28/84
APPENDIX I	M08110	A-02		12/15/78C	N/A	09/30/84
POL -> FTOL CONVERSION - ENVIRONMENTAL EVALUATION	M52141				N/A	09/30/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07935	D-01				10/19/84
UPDATE OF SNUBBER TABLES	M54662				N/A	10/31/84
MULTIPLE CHANGES TO ADMINISTRATIVE CONTROLS	M51066				N/A	12/21/84
CONVERSION POL TO FTOL	M11222					12/31/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42909	B-59				12/31/84
INTEGRATED ASSESSMENT SUPPLEMENT	M52436				N/A	12/31/84
REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M54769				N/A	12/31/84
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43719	B-65				06/30/85
<b>** UNSCHEDULED ISSUES **</b>						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42519	B-60				
LONG TERM REV CONTAINMENT PURGE AND VENT (B-24)	M42608	B-24			N/A	
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44297	F-05			N/A	
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45129	F-26				
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45687	F-48				
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45940	F-63				
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46011	F-64				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46083	F-65				
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46299	F-68				
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48266	F-55		08/30/84		
1ST PROGRAM, SECOND 10 YRS	M49083				N/A	
DESIGN CODES, LOAD COMBINATION	M49361					
CAPABILITY WITHSTAND WIND AND TORNADOES (INCLUDING MISSILES	M49363				N/A	
SEISMIC QUALIFICATION	M49365				N/A	
THERMAL OVERLOADS	M49366				N/A	
LEAK DETECTION	M49367				N/A	
SHORT CIRCUIT CALCUALTIONS & BREAKER COORDINATION	M49368					
ELECTRICAL ISOLATION OF RPS	M49369				N/A	
REACTOR COOLANT IODOINE ACTIVITY LIMITS	M49370				N/A	
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51085	A-17			N/A	
ECONOMIC GENERATION CONTROL	M51516					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DRESDEN 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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52223	C-15				
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M52326			08/07/84	N/A	
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52752	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52833	B-77		06/01/84		
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52914	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52995	B-79				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53584					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53667			06/01/84		
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53750					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53833					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53977					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54060					
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, : FIRE PROTECTION ISSUES	M54529	B-83			N/A	
	M55171					
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55596	B-84				
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55706	A-18				
INSTALLATION OF BYPASS VALVE IN RWCU SYSTEM	M55770					
PIPING INSPECTION AND REPAIR PLAN DURING CYCLE 10 REFUELING	M55771					
EXTENSION OF CERTAIN MAPLHGR CURVES FOR CYCLE 10 RELOAD	M55772					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55854	D-19				
TECH. SPEC. CHANGES RE SCRAM DISCHARGE SYSTEM MODIFICATIONS	M56062					
TECH. SPEC. CHANGE TO ALLOW USE OF HAENIUM AS A CONTROL ROD	M56063					
TECH. SPEC. CHANGES RE CALIBRATION/FUNCTIONAL TEST FREQUENCY	M56064					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56118	F-71				
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57004					
<b>*** COMPLETED ISSUES ***</b>						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REIVEW 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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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 MW  
DESIGN POWER: 0794 MWE  
NSSS VENDOR: GE

PROJECT MANAGER: R. GILBERT  
BRANCH CHIEF: D. CRUTCHFIELD  
LIC. ASSISTANT: H. SMITH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44437	F-12		04/16/84		08/17/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42487	B-60				08/31/84
PROPOSED TS CHANGES RE APPENDICES H AND G, METAL	M48300				N/A	08/31/84
CHANGES TO TABLE 3.7.1, CONTAINMENT ISOLATION VALVES	M54470				N/A	08/31/84
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44157	F-03	06/21/84		N/A	09/28/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08111	A-02		12/15/78C	N/A	09/30/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07936	D-01				10/19/84
T.S. CHANGE FOR SEP TOPIC VI-7.C.1-125/250 V BATTERIES	M54239				N/A	10/31/84
T.S. CHANGE FOR SEP TOPIC XV-16-PRIMARY COOLANT ACTIVITY	M54240				N/A	10/31/84
UPDATE OF SNUBBER TABLES	M54663				N/A	10/31/84
MULTIPLE CHANGES TO ADMINISTRATIVE CONTROLS	M51067				N/A	12/21/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42879	B-59				12/31/84
REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M54770					12/31/84
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43722	B-65				06/30/85
** UNSCHEDULED ISSUES **						
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42574	B-24				
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44298	F-05			N/A	
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45130	F-26				
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45688	F-48				
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45941	F-63				
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46012	F-64				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46084	F-65				
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46300	F-68				
IST PROGRAM, SECOND 10 YRS	M47096				N/A	
PROPOSED TS CHANGE RE SAFETY/RELIEF VALVE POSITION	M48259					
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48267	F-55	03/16/83	05/10/83		
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51086	A-17				
ECONOMIC GENERATION CONTROL	M51517				N/A	
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52224	C-15				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52753	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52834	B-77		06/01/84		
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52915	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52996	B-79				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53585					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53668			06/01/84		
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53751					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53834					

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53978					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54061					
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54151			08/07/84	N/A	
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54530	B-83			N/A	
INSTALLATION OF BYPASS VALVE IN RWCU SYSTEM	M54661				N/A	
: FIRE PROTECTION ISSUES	M55172					
EQ OF ELECTRICAL EQUIPMENT - SCHEDULAR EXEMPTION	M55578					
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55597	B-84				
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55707	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55855	D-19				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56119	F-71				
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57005					
<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	M45592	F-46			N/A	10/22/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: DUANE ARNOLD

PLANT LOCATION: 8 MI NW OF CEDAR RAPIDS, IA  
DOCKET NUMBER: 050-00331  
ARCH/ENGINEER: BECH  
IE INSPECTOR: G. WRIGHTLICENSED POWER: 1658 MWT  
DESIGN POWER: 0538 MWE  
NSSS VENDOR: GEPROJECT MANAGER: M. THADANI  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08142	A-02		01/15/79C		10/15/84
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF ANALYSIS OF REDUCED RHR SERVICE WTR FLOW (RTS-152)	M45593	F-46				10/15/84
MATERIALS OF INDETERMINATE QUALITY - TIA	M52084					10/15/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M54679					10/15/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M07937	D-01				10/31/84
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M44438	F-12				10/31/84
TECH. SPEC. AMENDMENTS FOR NUREG-0737 RTS-157	M46301	F-68				10/31/84
157 CHANGES FOR II.F.1-4 THROUGH 6	M54172					10/31/84
157 CHANGES FOR III.D.3.4	M54230					10/31/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M54231					10/31/84
INSERVICE INSPECTION/TESTING	M42488	B-60		05/31/84		12/31/84
HYDROGEN RECOMBINE CAPABILITY REVIEW	M42880	B-59				12/31/84
REVISION TO ENVIRONMENTAL TECH. SPECS. - ETS-30	M54429					12/31/84
POWER UPGRADE REVIEW (RTS0165)	M55635			10/04/84		01/15/85
CYCLE & RELOAD REVIEW	M54173					01/31/85
REVISED TURBINE BYPASS SETPOINT (RTS-168)	M55640					02/15/85
ADMINISTRATIVE CHANGES RELATED TO SNUBBERS (RTS-161)	M55636					03/01/85
MISCELLANEOUS ADMINISTRATIVE CHANGES (RTS-156A)	M55638					03/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M55637					03/15/85
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M55639					03/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M52225	C-15				03/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M44229	F-04				04/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M44299	F-05				04/01/85
APP FOR 50% POWER OPERATION WITH SINGLE RECIRC LOOP	M45131	F-26				04/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M51157	F-08				04/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M47837					04/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M43730	B-65				04/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M45942	F-63				07/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M46013	F-64				07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M46085	F-65				07/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M51087	A-17				09/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52754	B-76				09/01/85
ITEM 3.1.3 - POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52835	B-77				09/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52916	B-78				09/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52997	B-79				09/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53586					09/01/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53669					09/01/85
	M53752					09/01/85
	M53835					09/01/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DUANE ARNOLD

<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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES **** (CONTINUATION)</b>						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53979					09/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54062					09/01/85
ND TEN YEAR IST PROGRAM	M55667					12/15/85
<b>** <u>UNSCHEDULED ISSUES</u> **</b>						
REVIEW OF 10/28/83 REACTOR SCRAM	M53254					
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55598	B-84				
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55708	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55856	D-19				
ADDL. APPENDIX R EXEMPTIONS	M55994					
CONFIRMATORY REVIEW OF SPDS	M56085					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56120	F-71				
OVERTIME FOR OPERATORS - RTS169	M56236					
ELEMINATE DRYWELL/WETWELL DP-RTS162	M56237					
TECH. SPECS. CHANGE FOR AD5-RTS171	M56238					
AMENDMENT TO SECURITY PLAN	M56239					
ACTION STATEMENTS FOR LCO'S - RTS 174	M56240					
<b>*** <u>COMPLETED ISSUES</u> ***</b>						
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44847	F-19				10/01/84C
CONTAINMENT PURGE & VENT VALVE OPERABILITY	M51861					10/01/84C

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	LIC ACT DATE
**** ACTIVE ISSUES ****						
REVISE MET TOWER TECH SPECS	M54450					10/19/84
TECH. SPECS. FOR 7.0 EFPY	M54894					10/22/84
TECH SPECS FOR PURGE/VENT SYSTEM	M54350					10/31/84
TECH. SPEC. CHANGES FOR INCREASED FUEL ENRICHMENT	M54672					11/09/84
ADMINISTRATIVE TECH SPECS FOR MANAGEMENT CHANGE	M55029					11/12/84
: 1ST RELIEF FOR ACCUM AND RWST CHECK VALVES	M55169			10/24/84C		11/30/84
TECH. SPEC. FIGURE 6.2-2 CHANGE FOR TWO ASSISTANT PLANT	M55412			09/24/84C		12/01/84
REACTOR VESSEL CAPSULE REPORT 3:02 EFPY	M54449					12/30/84
REMOVAL OF SNUBBER TABLES FROM TECH. SPECS. PER GL 84-13 AND	M55409					01/07/85
REVISE TECH SPECS FOR BATTERIES PER IEEE 450-1980	M51629			09/06/84C		01/11/85
REPORTING REQUIREMENTS TS PER GEN LTR 83-43	M54235	A-18	11/16/84	09/14/84C		01/21/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42462	B-60	05/01/84C	05/23/84C		01/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45132	F-26	11/10/84	12/10/84		01/30/85
RV AND SV TESTING II.D.1	M44579	F-14	07/02/84	01/14/81C		01/31/85
PETITION ON LICENSE CONDITION 2.F(ANTITRUST)	M55463					01/31/85
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
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53122	B-81		11/04/83C		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
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53836		12/30/84	01/30/85		05/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55354		01/05/85	02/15/85		06/15/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	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
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55857	D-19				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
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51158	F-08	07/25/84	09/28/84C		10/15/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53069	B-80		11/04/83C		10/30/85

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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES **** (CONTINUATION)</b>						
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46 INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M48163 M51088	F-58 A-17		01/14/81C 06/29/84C		05/30/86 08/30/87
<b>** <u>UNSCHEDULED ISSUES</u> **</b>						
IN FURTHERGRANCE CERTIFICATE FOR POLLUTION CONTROL BOND I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - CHANGE TECH. SPEC. TO DELETE 8 HOUR WORK SHIFT	M56097 M56121 M56203		F-71			
<b>*** <u>COMPLETED ISSUES</u> ***</b>						
REQUEST FOR 5 EXEMPTIONS FOR IMPLEMENTATION DATES FOR FIRE NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS PRESSURE ISOLATION VALVE TS CHANGE IN CRITERIA AUX FEED SYSTEM ADMIN TECH. SPEC. CHANGE EXEMPTION FOR USE OF RADIOIODINE CANISTER MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M48569 M44439 M48714 M55609 M53468 M42861		F-12	07/18/84C	08/06/84C 02/17/84C 06/03/83C	10/04/84C 10/11/84C 10/15/84C 10/17/84C 10/23/84C 10/25/84C
		B-59			03/05/84C 03/05/84C	09/24/84

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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	LIC ACT DATE
**** ACTIVE ISSUES ****						
TECH. SPEC. CHANGES FOR INCREASED FUEL ENRICHMENT	M54673		05/10/84C	05/29/84C		11/09/84
ADMINISTRATIVE TECH SPECS FOR MANAGEMENT CHANGE	M55030					11/12/84
MODIFIED CONTAINMENT VENT AND PURGE SYSTEM (LIC COND	M47479			03/23/84C		11/15/84
: 1ST RELIEF FOR ACCUM AND RWST CHECK VALVES	M55170			10/24/84C		11/30/84
REQUEST TO DELETE LIC CONDITION 2 C (19) (D) TURBINE DISC	M48016	B-46		07/01/82C		11/31/84
PAD 3.3 AS APPLICABLE TO SUCCESSIVE FUEL CYCLES (LIC COND	M49067					11/31/84
DELETE LICENSE COND. 2.C.(18) ENVIRONMENTAL QUALIFICATION	M49212			01/07/83C		11/31/84
DELETE LICENSE COND. 2.C.(20) REGULATORY GUIDE 1.97	M49213			01/07/83C		11/31/84
DELETE LICENSE COND. 2.C.(21) EMERGENCY OPERATING PROCEDURES	M49214			01/07/83C		11/31/84
DELETE LICENSE COND. 2.C.(21) (B) REACTOR COOLANT SYS. VENTS	M49215			01/07/83C		11/31/84
DELETE LICENSE COND. 2.C.(21) (C) RV LEVEL INSTR	M49216			01/07/83C		11/31/84
DELETE LICENSE COND. 2.C.(21) (H) (1) ANALYSIS OF THERMAL	M49217			01/07/83C		11/31/84
DELETE LICENSE COND. 2.C.(21) (I) (4) SMALL BREAK LOCA MODEL	M49220			01/07/83C		11/31/84
TECH. SPEC. FIGURE 6.2-2 CHANGE FOR TWO ASSISTANT PLANT	M55413					12/01/84
ISI RELIEF FOR CP CASING WELDS AND CLASS 2 SG PIPE	M55496					12/31/84
REMOVAL OF SNUBBER TABLE FROM TECH. SPECS. PER GL 84-13 AND	M55410					01/07/85
REVISE TECH SPECS FOR BATTERIES PER IEEE 450-1980	M51631			09/06/84C		01/11/85
REPORTING REQUIREMENTS TS PER GEN LTR 83-43	M54236	A-18	11/16/84	09/14/84C		01/21/85
REACTOR VESSEL CAPSULE REPORT 1.1. EFPY	M53266			06/18/84C		01/28/85
REVISE TECH SPECS HEATUP/COOLDOWN CURVES	M54234			06/18/84C		01/28/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45133	F-26	11/10/84	05/11/84C		01/30/85
EQUIPMENT ENVIRONMENTAL QUALIFICATION (NUREG 0588)	M46590	B-60	05/01/84C	05/23/84C		01/30/85
RV AND SV TESTING II.D.1	M44580	F-14	07/20/84	01/14/81C		01/31/85
ISI RELIEF FOR CP CASING AND SUPPORT WELDS, AND CLASS 2 SG	M55625					03/01/85
EVALUATE SAFETY GRADE BACKUP MEANS OF RCS DEPRESSURIZATION	M49021					03/15/85
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)	M55464					04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52756	B-76		06/25/84C	12/12/84	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
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		01/05/85	02/15/85		06/15/85
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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FARLEY 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)						
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
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
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG)	M51089	A-17	11/20/84	06/29/84C		08/30/87
** UNSCHEDULED ISSUES **						
DELETE LICENSE COND. 2.C.(21) (H) (2) VOIDING IN RCS	M49218			01/07/83C		
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53588					
ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53910					
IN FURTHERGRANCE CERTIFICATE FOR POLLUTION CONTROL BOND	M56098					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56122	F-71				
CHANGE TECH. SPEC. TO DELETE 8 HOUR WORK SHIFT	M56204					
*** 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

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	LIC ACT DATE
**** ACTIVE ISSUES ****						
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42576	B-24				04/15/84
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF CONTAINMENT AIRLOCK TESTING	M45594	F-46				11/15/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M47394					12/15/84
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07938	D-01				01/15/85
APPENDIX I TECH SPECS (EVALUATE RESPONSE TO NRC LETTER OF MECHANICAL SNUBBERS)	M07990	C-10				01/15/85
NUREG-0313 TECHNICAL SPECIFICATIONS	M08045	A-02		12/15/78C		01/15/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M10756	B-22		06/30/79C		01/15/85
NUREG 0737 TECH SPECS	M47018					01/15/85
DISPOSAL OF CONTAMINATED FUEL OIL PER 10 CFR 20.302	M48269	F-55				01/15/85
TS CHANGE RE RBCLCWS ISOLATION VALVES	M51678	B-72				01/15/85
MSIV LEAK DETECTION SYSTEM	M52147					01/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL SINGLE LOOP OPERATION	M53438			03/15/79		02/15/85
	M06864					02/15/85
	M42489	B-60				02/15/85
	M49371	E-04				04/15/85
** 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 I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN I.D.2. SAFETY PARAMETER DISPLAY SYSTEM)	M51090	A-17				
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M51160	F-08				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M51240	F-09				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52228	C-15				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52757	B-76				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52838	B-77				
TS CHANGES RE CONTAINMENT PURGE/VENT	M52919	B-78				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53000	B-79				
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53473					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53589					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53672					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53755					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53838					
	M53982					
	M54065					

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  
(H E A D Q U A R T E R S)

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, TECH. SPEC. CHANGE - ADS LOGIC MODS	M54533 M55574	B-83				
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55599 M55709	B-84 A-18				
TECH. SPEC. CHANGE MAIN STEAM HIGH RAD. MONITOR TRIP LEVEL DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55818 M55859				D-19	
EVALUATION OF END-RISER CRACK TECH. SPEC. CORRECTION - RECIRCULATION PUMP TRIP HIGH	M55960 M56074					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - STA/SRO TRAINING PROGRAM APPROVAL	M56123 M57009	F-71				
<b>*** <u>COMPLETED ISSUES</u> ***</b>						
CONTROL ROD DRIVE SURVEILLANCE FREQUENCY	M47525					10/11/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: FORT CALHOUN 1

PLANT LOCATION: 19 MI N OF OMAHA, NEB  
DOCKET NUMBER: 050-00285  
ARCH/ENGINEER: GHDR  
IE INSPECTOR: L. YANDELL

LICENSED POWER: 1500 MWT  
DESIGN POWER: 0478 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: E. TOURIGNY  
BRANCH CHIEF: J. MILLER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
EQ. DEADLINE ADDITIONAL EXTENSION	M55411				N/A	11/30/84
RELIEF FROM ISI PLAN OF 1973-1983	M55662					12/15/84
AMENDED TS'S INOPERABILITY OF RPS/ESFAS CHANNELS	M48534				N/A	12/30/84
FT. CALHOUN, NEUTRON SOURCE DATA FOR FLUX REDUCTION	M55043				N/A	12/30/84
REEVALUATION OF LICENSEE'S POSITION REGARDING ADEQUACY OF	M55505					12/30/84
AMEND TS'S REGARDING APPENDIX J	M48807			11/30/84	N/A	01/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42491	B-60		11/30/84	N/A	01/31/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08143	A-02		10/18/84C	N/A	02/28/85
APPENDIX R EXEMPTION REQUESTS	M52353			11/30/84		02/28/85
ADMINISTRATIVE TS CHANGES AS A RESULT OF RULE CHANGES	M53219	A-18		11/30/84	N/A	02/28/85
PUMPS AND VALVES RELIEF REQUEST FROM ASME BXPV CODE	M54804		10/23/84C		N/A	02/28/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52229	C-15			N/A	04/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51161	F-08		04/01/85	N/A	07/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45827	F-57			N/A	07/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51241	F-09		12/30/84	N/A	07/30/85
REACTOR COOLANT PUMP TRIP	M49696	G-01			N/A	07/31/85
RV AND SV TESTING	M44582	F-14	11/30/84			10/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52758	B-76		11/04/83C	N/A	10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52839	B-77		11/04/83C	N/A	10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52920	B-78		11/04/83C	N/A	10/30/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHANGES TO TECH	M53001	B-79		11/04/83C	N/A	10/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53071	B-80		11/04/83C	N/A	10/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53124	B-81		11/04/83C	N/A	10/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53590			11/04/83C		10/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53673			11/04/83C	N/A	10/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53756			11/04/83C	N/A	10/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53839			11/04/83C		10/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53911			11/04/83C	N/A	10/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53983			11/14/83C		10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54066			11/04/83C	N/A	10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55860	D-19		12/15/84		10/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44303	F-05		03/01/85	N/A	12/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45135	F-26		09/28/84C	N/A	12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45946	F-63			N/A	12/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46017	F-64			N/A	12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46089	F-65			N/A	12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46305	F-68			N/A	12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51091	A-17		04/01/85	N/A	12/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48166	F-58			N/A	07/30/86

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)

FACILITY: FORT CALHOUN 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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
** <u>UNSCHEDULED ISSUES</u> **						
INDEPENDENT VERIFICATION OF VALVE POSITION	M55084					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56124	F-71				
*** <u>COMPLETED ISSUES</u> ***						
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49733	B-72			N/A	10/11/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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	LIC ACT DATE
*** ACTIVE ISSUES ***						
SEVENTY PERCENT MOISTURE MONITOR RESPONSE TEST	M55053				N/A	09/30/84
CHANGES TO SECONDARY COOLANT ACTIVITY SR	M55051			05/10/84C	N/A	11/15/84
STEAM GENERATOR TUBE TECH. SPEC.	M55626			10/12/84C	N/A	12/15/84
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53002	B-79		11/04/83C		12/30/84
STUCK CONTROL RODS	M55294		10/16/84C			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
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42925	B-59		01/11/83C		03/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54535	B-83		07/30/84C	N/A	04/15/85
CHANGES TO CIRCULATION OVERSPEED TRIP SETTING	M55052		10/25/84C		N/A	04/25/85
PCRV TENDON CORROSION PROBLEM	M54639		07/20/84C	08/09/84C	12/01/84	04/30/85
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
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51242	F-09				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 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)	M55861	D-19	07/02/84C	12/01/84	N/A	06/30/85
LCO 4.1.9 NON-CONSERVATIVE ANALYSIS ASSUMPTIONS	M52634		05/23/84C	02/24/84		07/15/85
FUEL BLOCK CRACK MODELING	M49055				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
ISI/IST TECH SPECS	M53417			N/A	N/A	10/15/85
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
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	08/15/84	N/A	06/15/86
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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
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> **						
FIRE HOSE STATION TECHNICAL SPECIFICATION	M56026					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56125	F-71				
SECURITY PLAN REEVALUATION	M57003					
*** <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

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: G. DICK  
BRANCH CHIEF: W. PAULSON  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
INCREASE CAPACITY OF SPENT FUEL POOL STORAGE RACKS	M54762					11/15/84
PROCESS CONTROL PROGRAM	M53432			12/27/83C		11/30/84
T/S CHANGE - DELETE RESTRICTION ON MOVEMENT OF SHIPPING	M54363					11/30/84
EXEMPTION INSPECTION OF CONTAINMENT TENDONS FOR BROKEN WIRES	M55300					11/30/84
REQUEST FOR MODIFICATION OF TMI CONFIRMATORY ORDER (ITEM	M55437					11/30/84
TS CHANGE ADJUSTMENT OF ISI PGM 10 YR INTERVAL START DATES	M53433					12/30/84
CONVERSION POL TO FTOL	M11220			08/05/72C		12/31/84
NON-TECH SPEC TMI RELATED ITEMS	M43307					12/31/84
REVIEW OF ADDITIONAL SUBMITTALS ON SGTR	M48474					01/30/85
TECH SPEC CHANGE TO ALLOW LOW POWER PHYSICS TESTING PRIOR TO	M49177					01/30/85
T.S. CHANGE - DELETE RESPONSE TIME TESTING OF AUX FD SYS AND	M52396					01/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53125	B-81				01/30/85
TECH SPEC CHANGE FOR RWST OPERABILITY AND OTHER	M49178					02/28/85
HEATUP & COOLDOWN - REACTOR SURVEILLANCE CAPSULE T	M49292					02/28/85
TS CHANGE - REVISE LIST OF HYDRAULIC SNUBBERS	M52404					02/28/85
SEPSTRUCTUAL UPGRADE PROGRAM FOLLOWUP	M54364					02/28/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54392					02/28/85
SEP TS CHANGES	M52399					03/30/85
SEISMIC STRUCTUAL EVAL. MAIN CONTROL BOARD SEP III-6	M54371					03/31/85
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
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43047	D-17				04/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53003	B-79				04/30/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53174	B-82				04/30/85
ALTERNATIVE SHUTDOWN SYSTEM - APP R	M53431					04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52760	B-76				05/01/85
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
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53592					05/30/85
REACTOR COOLANT PUMP TRIP	M49677	G-01				05/31/85
TECH SPEC CHANGE VALVE EXERCISING AND SURVEILLANCE	M49175					06/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53912					07/30/85
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
T/S CHANGE - REDUCE REQUIREMENT FOR LOW PZR WATER LEVEL AND	M54370		12/30/84	04/30/84		08/30/85
RV AND SV TESTING	M44584	F-14	10/31/84			09/30/85

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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
TECH SPEC CHANGES FOR SEP TOPICS II-A AND III-7.A	M48880					09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42910	B-59				10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M52841	B-77				10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52922	B-78				10/30/85
TECHNICAL SPECIFICATION CHANGE - USE OF TSC BATTERY IN PLACE	M53311			03/01/85		11/01/85
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
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
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51163	F-08				03/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53758					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53841					04/30/86
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
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45948	F-63				06/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48168	F-58				08/30/86
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
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
** <u>UNSCHEDULED ISSUES</u> **:						
ECCS EVAL THAT ALLOWS FOR UPPER PLENUM INJECTION(UPI)	M07739	D-05	11/15/84	02/28/85		
NUREG-0737 III.A.2.2. METEOROLOGICAL DATA UPGRADE	M46307	F-68				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51093	A-17				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53072	B-80				
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55356					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56126	F-71				
TECH. SPEC. CHANGE - REVIEW OF LCO AND ACTION STATEMENTS	M57011					
RESPONSE TO GL 84-04; ASYMMEDTRIC BLOWDOWN LOADS ON POWER	M57034					
*** <u>COMPLETED ISSUES</u> ***						
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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: GRAND GULF 1

PLANT LOCATION: 25 MI S OF VICKSBURG, MISS  
 DOCKET NUMBER: 050-00416  
 ARCH/ENGINEER: BECH  
 IE INSPECTOR: A. WAGNER

LICENSED POWER: 3833 MWT  
 DESIGN POWER: 1250 MWE  
 NSSS VENDOR: GE

PROJECT MANAGER: L. KINTNER  
 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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
HIGH GROUNDWATER LEVEL	M54498					11/00/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52232	C-15				12/00/84
DELAVAL DIESEL GENERATOR	M52411					12/00/84
50.55 INSPECTION RELIEF	M52631					12/00/84
REMOTE PANEL TRANSFER SWITCHES	M53418					12/00/84
CONTAINMENT/DRYWELL PURGE	M53548					12/00/84
REV. 2 & 3 TO ODCM	M55391					12/00/84
INSERVICE TESTING AND INSPECTION (IST) PUMPS/VALVES	M51477					06/00/85
SOIL STRUCTURE INTERACTION	M49995					12/00/85
MASONRY WALL DESIGN IE BULLETIN 80-11 IE BULLETIN 80-11	M49996	B-59				12/00/85
INSERVICE INSPECTION	M49997					12/00/85
HYDROGEN CONTROL MEASURES	M48736		08/24/84C	12/01/84		12/01/85
<b>** UNSCHEDULED ISSUES **</b>						
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49459	F-26				
QUALIFICATION OF ADS ACCUMULATORS NUREG-0737, II.K.3.28	M49992	F-55				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51094	A-17				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51164	F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51244	F-09				
: STRUCTURAL INTEGRITY TEST	M51866					
BWR PIPE CRACK	M52175					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52761	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52842	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52923	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53004	B-79				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53593					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53676					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53759					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53842					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53986					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54069					
II.D.1 - RV & SV TESTING	M54587	F-14				
INSERVICE INSPECTION RELIEF	M55522					
PRESERVICE INSPECTION RELIEF	M55523					
10 YEAR ISI PLAN	M55524					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55711	A-18				
RHR CHUGGING LOADS	M55759					
PRESERVICE/INSERVICE INSPECTION RELIEF	M55762					

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55863	D-19				
TECH. SPEC. CHANGE, DATED OCTOBER 9, 1984	M56044					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56127	F-71				
LETTER DTD 11/2/84. REQUEST FOR CERTIFICATION OF POLLUTION	M56198					
QUALIFICATION OF CONTROL SYSTEM IEN 79-22) MP&L LETTER DATED	M57049					
<b>*** COMPLETED ISSUES ***</b>						
STEAM CONDENSING MODE TEST	M55830					10/25/84C
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: J. LYONS  
BRANCH CHIEF: D. CRUTCHFIELD  
LIC. ASSISTANT: H. SMITH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
HADDAM NECK INTEGRATED ASSESSMENT SUPPLEMENT	M52010					03/31/84
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (NUREG ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL APPENDIX R-EXEMPTION REQUEST	M44306	F-05	10/30/85	02/28/85		06/30/84
NUREG 0737 ITEM II F1.4 - CONTAINMENT PRESSURE INSTRUMENT	M42521	B-60		01/21/83		11/30/84
NUREG 0737 ITEM II F1.5 CONTAINMENT WATER LEVEL MONITOR	M43625	B-41				11/30/84
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47603	F-23		03/11/83		11/30/84
SHIFT STAFFING TECH SPEC CHANGE	M47674	F-24				11/30/84
CONTAINMENT ISOLATION SYSTEM	M47745	F-25				11/30/84
PIPE BREAKS	M53301					11/30/84
SEISMIC	M51935					11/31/84
MISSILES	M51936					11/31/84
INTEGRATED STRUCTURAL ANALYSIS	M51937					11/31/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M51938					11/31/84
TECH SPEC DEFINITION OF CONT INTEGRITY REMOVAL PLAN FOR COMBUSTIBLE GAS CONTROL IN CONTAINMENT	M51939					11/31/84
DEGRADED GRID VOLTAGE PROCEDURES	M08098	A-02	08/03/84	10/31/84		12/31/84
FLOODING EVALUATION	M48825					12/31/84
SERVICE WATER SYSTEM	M49852					12/31/84
RPS ISOLATION	M51704					12/31/84
ONSITE STANDBY AC POWER SYSTEM	M51930					12/31/84
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M51932					12/31/84
DELETION OF TS FOR EQ OF ELECT EQUIP.	M51933					12/31/84
RCP ISI EXEMPTION	M51934					12/31/84
SURVEILLANCE AND OPERABILITY REQUIREMENTS FOR DIESEL REACTOR COOLANT PUMP TRIP	M53126	B-81				12/31/84
REPORTING SAFETY AND RELIEF VALVE FAILURES	M42911	B-59				01/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M52074					01/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54444					01/31/85
ECCS PUMPS DISCHARGE PRESSURE REQUIREMENTS	M47367					02/01/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M49667	G-01		11/15/84		02/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M54300					02/15/85
STA TRAINING	M54393					02/15/85
TECH. SPEC. TO LIMIT OVERTIME	M54538	B-83				02/15/85
REACTOR CAVITY SEAL RING FAILURE (TIA)	M55163					02/28/85
MISCELLANEOUS ADMINISTRATIVE TS	M48420	F-53				03/15/85
ADM CONTR'LS TS CHANGE	M52233	C-15				03/31/85
TECH SPEC SURVEILLANCE FOR HYD. SNUBBERS	M54295					03/31/85
	M54299			12/31/84		03/31/85
	M55632					03/31/85
	M51599					04/15/85
	M51639					04/15/85
	M08465	B-17				04/30/85

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: HADDAM NECK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)						
TECH SPEC SURVEILLANCE FOR MECH. SNUBBERS	M08469	B-22				04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55712	A-18				04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52762	B-76				05/31/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53175	B-82				06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55864	D-19	07/02/84	12/14/84		06/30/85
STANDARD TECH SPEC REVIEW	M48019					07/31/85
DC POWER SYSTEM BUS VOLTAGE MONITORING	M54837					08/31/85
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
RV AND SV TESTING	M44585	F-14	09/28/84			10/30/85
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 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52843	B-77				09/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53005	B-79				09/30/86
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
** UNSCHEDULED ISSUES **						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53594					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53677					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53760					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53843					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53913					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53987					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54070					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55357					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56128	F-71				
*** COMPLETED ISSUES ***						
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
ZIRCONIUM CLAD DEMONSTRATION ASSEMBLIES	M55308					10/15/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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>LIC ACT DATE</u>
*** <u>ACTIVE ISSUES</u> ***						
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52925	B-78				07/15/84
EXTENSION OF MARK I CONT. MOD. ORDER	M55977					10/30/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51096	A-17				11/15/84
ANALOG TRANSMITTER TRIP SYSTEM TS	M54168					12/07/84
APRM/RBM TECH SPEC CHANGES	M54432					12/07/84
PIPING INSPECTION PROGRAM FOR 1984 REFUELING OUTAGE	M55236					12/07/84
REQUESTS FOR EXTENSION OF QUALIFICATION DEADLINES FOR ATTS	M55489					12/07/84
ANALOGUE TRANSMITTER TRIP SYSTEM TECH. SPEC.	M55695					12/07/84
LOAD BUNDLES AROUND SOURCE RANGE MONITORS	M55813					12/07/84
1 IODINE LIMITS	M53476					12/30/84
TECH SPECS FOR TMI ACTION PLAN ITEM II.F.1.1, .2, .3	M54461					12/30/84
HPCI AND RCIC LCO CHANGE TO 150 PSI	M54495					12/30/84
POST ACCIDENT SAMPLING CAPABILITY TECH. SPEC. (II.B.3)	M55641					12/30/84
POLLUTION CONTROL FACILITIES - "IN FURTHERANCE" CERTIFICATE	M55671					12/30/84
APPENDIX R SCHEDULAR EXEMPTIONS	M54802					01/11/85
APPENDIX I TECH SPECS	M08043	A-02				01/30/85
IST	M11260	A-14				01/30/85
DEFN OF OPERABLE	M13277	D-17				01/30/85
TWO STAGE TARGET ROCK SAFETY/RELIEF VALVE PROBLEMS (TIA)	M48771					01/30/85
TITLE CHANGES OF PLANT REVIEW BOARD MEMBERS IN APP.A & B	M49076					01/30/85
PROPOSED T.S. CHANGE FOR FLOW MONITORING OF GASEOUS RELEASES	M49090					01/30/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M53327					01/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42505	B-60				02/28/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52234	C-15				02/28/85
H2 AND O2 MONITORING TS	M53454					02/28/85
SURV. OF MECHANICAL SNUBBERS	M08310	B-22				03/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43733	B-65				03/30/85
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
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51246	F-09				08/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51166	F-08				08/01/86
** <u>UNSCHEDULED ISSUES</u> **						
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45139	F-26				
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				

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
PURGE & VENT VALVE SYST DESIGN AND TS CHANGES	M51984					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52844	B-77				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53006	B-79				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53595					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53678					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53761					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53844					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53988					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54071					
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 34-15)	M55865	D-19				
FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55966					
HYDROGEN RECOMBINER REQUIREMENT - EXEMPTION REQUEST PER GL	M56045					
AOS LEAK RATE LIMIT TECH. SPEC. - NUREG 0737 II.K.3.28	M56047					
DELETE AERIAL REMOTE SENSING FROM ENVIRONMENTAL TECH. SPEC.	M56050					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56129	F-71				
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56227					
*** COMPLETED ISSUES ***						
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45595	F-46				10/19/84C

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	LIC ACT DATE
<b>**** ACTIVE ISSUES ****</b>						
IODINE LIMITS	M53477					10/30/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG RELAXATION OF TIP LCO	M51097	A-17				12/30/84
TECH SPECS FOR TMI ACTION ITEM IIF.1.1, 2 AND 3	M53398					12/30/84
TECH. SPEC. CHANGE RESTRICTION FOR OPERATION IN ELLA REGION	M54462					12/30/84
SURVEILLANCE TECH. SPEC. FOR ATWS RECIRCULATION PUMP TRIP	M55530					12/30/84
POST ACCIDENT SAMPLING CAPABILITY TECH. SPEC.	M55543					12/30/84
POLLUTION CONTROL FACILITIES - "IN FURTHERENCE" CERTIFICATE	M55642					12/30/84
APPENDIX R SCHEDULAR EXEMPTIONS	M55672					12/30/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M54803					01/11/85
IST	M08095	A-02				01/30/85
TITLE CHANGES OF PLANT REVIEW BOARD MEMBERS IN APP.A & B	M11261	A-14		09/21/78C		01/30/85
PROPOSED T.S. CHANGE FOR FLOW MONITORING OF GASEOUS RELEASES	M52235	C-15				01/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M53328					01/30/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M42506	B-60				02/28/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M53455					02/28/85
H2 AND O2 MONITORING TS	M08298	B-22				03/30/85
SURV. OF MECHANICAL SNUBBERS	M43738	B-65				03/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M52764	B-76				05/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M44308	F-05				05/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M51247	F-09				08/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51167	F-08				09/30/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRM PLAN						
<b>** UNSCHEDULED ISSUES **</b>						
SETTLEMENT OF CLASS I STRUCTURES	M11158					
DEFN OF OPERABLE	M13278	D-17				
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				
PURGE & VENT VALVE - SYST-DESIGN & TS CHANGES	M51985					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52845	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52926	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53007	B-79				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53596					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53679					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: HATCH 2

<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>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53762					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53845					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53989					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54072					
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				
FEEDWATER NOZZLE FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55967					
HYDROGEN RECOMBINER REQUIREMENT - EXEMPTION REQUEST PER GL	M56046					
AOS LEAK RATE LIMIT TECH. SPEC. - NUREG 0737 II.K.3.28	M56048					
TECH. SPEC. FOR NURFEG 0737 ITEM II E.4.2(7)	M56049					
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					
*** <u>COMPLETED ISSUES</u> ***						
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45596	F-46				10/19/84C

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: W. PAULSON  
 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>LIC ACT DATE</u>
** <u>UNSCHEDULED ISSUES</u> **						
SEISMIC CONCERNS	M01863	X				
DECOMMISSIONING PLAN-POSSESSION ONLY LICENSE APPLICATION	M55484					
*** <u>COMPLETED ISSUES</u> ***						
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  
DOCK/CT NUMBER: 050-00247  
ARCH/ENGINEER: UEC  
IE INSPECTOR: T. REBELOWSKI

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
PWR MSLB WITH CONTINUED FEEMATER ADDITION	M46839	B-69				11/01/84
DECAH HEAT REMOVAL CAPABILITY TECH SPECS	M42096	B-57				12/31/84
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43006	D-17				01/31/85
HYDRAULIC SNUBBERS	M08763	B-17	11/15/84			03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPARC-10)	M52236	C-15				03/31/85
SAFE SHUTDOWN CAPABILITY	M43963	B-41	10/24/84C	03/19/81C		06/30/85
RV AND SV TESTING	M44588	F-14	12/31/84			07/31/85

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

CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07996	C-10		06/22/81		
GAS TURBINE OPERATION	M12842			04/11/80C		
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42464	B-60		02/27/81C		
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44309	F-05				
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45952	F-63				
NUREG-0737 OPERATIONAL SUPPORT CENTER	M46023	F-64				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46095	F-65				
PRA	M48055					
NUREG 0737 II.K.3.1 COMPLIANCE WITH 10 CFR 50.46	M48172	F-58				
BORON INJECTION TANK OPERATION AND SURVEILLANCE REQUIREMENTS	M48223					
REACTOR COOLANT PUMP TRIP	M49672	G-01				
*NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)*	M49736	B-72				
CONTAINMENT SEISMIC CAPABILITY	M49799					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51098	A-17				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51168	F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51248	F-09				
NUREG 0737 TECH. SPEC. CHANGE PER 10/7/81 AND 11/19/81	M51912	F-20				
INSERVICE INSPECTION PROGRAM TECH. SPEC. CHANGE	M51913					
ALTERNATE SHUTDOWN CAPABILITY TECH. SPEC. CHANGE	M51914					
BORIC ACID ADDITION TECH. SPEC. CHANGE	M51918					
EXTERNAL FLOODING CONDITIONS TECH. SPEC.	M51921					
CONTROL OF HEAVY LOADS TEACHNICAL SPECIFICATION	M51922					
STS UPGRADE	M51925					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52765	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52846	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52927	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53008	B-79				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53074	B-80				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53127	B-81				



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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53176	B-82				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53597					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53680					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53763					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53846					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53914					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53990					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54073					
ORGANIZATION STRUCTURE TS CHANGE	M54221					
IST PROGRAM II	M54226		10/26/84C			
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54394					
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54539	B-83		12/31/84		
EMERGENCY PREPAREDNESS EXERCISE EXTENSION	M54680					
LICENSE EVENT REPORT SYSTEM TECHNICAL SPECIFICATIONS	M55336					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55358					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55715	A-18				
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				
<b>*** COMPLETED ISSUES ***</b>						
REACTOR VESSEL FLAW	M55623					10/16/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: INDIAN POINT 3

PLANT LOCATION: 25 MI N OF NEW YORK CITY, NY  
 DOCKET NUMBER: 050-00286  
 ARCH/ENGINEER: UEC  
 IE INSPECTOR: T. KENNY

LICENSED POWER: 3025 MWT  
 DESIGN POWER: 0965 MWE  
 NSSS VENDOR: WEST

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER 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
LONG TERM CONTAINMENT PURGE AND VENT (B-24)	M42558	B-24		09/11/80C		12/01/84
RETS TECH SPEC CHANGE	M51946					12/01/84
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46024	F-64		12/30/80C		12/15/84
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48422	F-53				12/31/84
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53128	B-81				01/15/85
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
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52766	B-76				05/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51169	F-08				09/30/86
** UNSCHEDULED ISSUES **						
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08114	A-02		12/15/78C		
HYDRAULIC SNUBBERS	M08765	B-17		11/24/81C		
STANDARD TECH SPECS	M12817			07/07/80C		
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12993	B-48		10/31/84		
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42097	B-57				
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42474	B-60		03/10/81C		
SI REVIEW AND EVALUATION	M43373			03/26/81C		
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 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45142	F-26		12/30/80C		
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					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51099	A-17				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51249	F-09				
SITE MANAGEMENT REORGANIZATION TECH SPEC CHANGE	M51943					
CONTAINMENT ISOLATION VALVES TECH SPEC CHANGE	M51944					
CONTAINMENT ISOLATION VALVE TECH SPEC CHANGE	M51945					
SNUBBER SURVEILLANCE TECH SPEC CHANGE	M51949					
MANAGEMENT REORGANIZATION TECH SPEC CHANGE (6/82)	M51950					
MANAGEMENT REORGANIZATION TECH SPEC CHANGE (3/83)	M51951					
FIRE PROTECTION MODIFICATIONS TECH SPEC CHANGE	M51952					

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52847	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52928	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53009	B-79				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53075	B-80				
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53177	B-82				
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 REACTOR	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				
LER ADMINISTRATIVE CONTROLS TECHNICAL SPECIFICATION	M54850					
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				
STEAM GENERATOR TUBE HOT LET PLUGGING	M56289					
SAFETY REVIEW COMMITTEE ORGANIZATION	M56290					
TECH. SPEC. ON TUBE PLUGGING LIMIT	M57060					
<b>*** COMPLETED ISSUES ***</b>						
SHIFT MANNING - PLANT SPECIFIC	M53227					

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: KEWAUNEE

PLANT LOCATION: 27 MI E OF GREEN BAY, WI.  
 DOCKET NUMBER: 050-00305  
 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

<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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
KEWAUNEE: PRESSURE ISOLATION VALVES	M46817					10/26/84
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43008	D-17		12/23/80C		10/31/84
CONTAINMENT PAN COIL T.S.	M55329			06/18/84C		11/30/84
APPENDIX J TECH. SPECS.	M49131			01/13/83C		12/22/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54396					12/22/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54341	B-83				12/22/84
REVISED REPORTING REQUIREMENTS (TECH. SPEC.)	M55506					12/22/84
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55717	A-18				12/22/84
DELET LIST OF SNUBBERS FROM TECH. SPECS.	M55948					12/22/84
2-17	M49609					12/31/84
ANALOG ROD POSITION INDICATION	M49859			08/15/84C		12/31/84
RELIEF REQUESTS (HYDRO TESTS)	M54195					01/15/85
REACTOR VESSEL OVERPRESSURE PROTECTION	M06886	B-04		06/15/79C		01/31/85
RV AND SV TESTING	M44590	F-14		04/01/82C		02/10/85
ADMINISTRATIVE TECHNICAL SPECIFICATION CHANGES	M55221					02/15/85
EXTENSION OF DATES IN NRC ORDER OF 06/12/84	M55973					02/15/85
REGULATORY EFFECTIVENESS REVIEW	M55949					03/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52238	C-15			12/12/84	03/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52767	B-76				05/01/85
EVALUATE REMOVAL OF RHR AUTOCLOSURE FEATURE	M53488		08/25/84C			06/30/85
ISI 2ND YEAR PROGRAM	M54740					07/31/85
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
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
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
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48174	F-58				12/31/87

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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING TESTING	M52929	B-78				12/31/87
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53010	B-79				12/31/87
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53076	B-80				12/31/87
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53178	B-82				12/31/87
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08350	D-05	10/30/84	08/31/84C 01/30/85		09/30/88
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53599					12/31/88
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53682					12/31/88
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53765					12/31/88
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53848					12/31/88
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53916					12/31/88
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54075					12/31/88
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55360					12/31/88
** <u>UNSCHEDULED ISSUES</u> **						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52848	B-77				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53129	B-81				
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53992					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56133	F-71				
REQUEST FOR EXTENSION OF TIME FOR EQUIPMENT QUALIFICATIONS	M57008					
*** <u>COMPLETED ISSUES</u> ***						
OPERATOR TRAINING (BLUE TICKET #6 '79)	M55806					10/11/84C

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: W. PAULSON  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
CONTAINMENT LEAK TESTING	M48681					01/15/84
BYPASS LINWELD FAILURE	M53264					11/15/84
RV AND SV TESTING	M44591	F-14				11/30/84
LOCAL LEAK DETECTION CALCULATIONS	M49895					11/30/84
737 TECH SPECS	M51682	B-72				11/30/84
SEP TOPIC 111-3.A, EFFECTS ON HIGH WATER LEVEL ON STRUCTURES	M51868					11/30/84
SEP TOPIC III-4.B, TURBINE MISSILES	M51870					11/30/84
SEP TOPIC III-5.A, PIPE BREAK INSIDE CONTAINMENT	M51871					11/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54542	B-83				11/30/84
RT-NDT SHIFT TECH SPEC	M52171					12/15/84
SEP TECH SPECS	M53413					12/15/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44450	F-12				12/31/84
SEP TOPIC VIII-3.B, DC BUS VOLATGE MONITORING	M51878					12/31/84
POST ACCIDENT TECH SPECS	M54197					12/31/84
ECCS TECH SPEC REVISION	M52169					01/01/85
SAFETY VALVES	M52170					01/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42912	B-59				01/15/85
VENT VALVE OPERABILITY TEST	M51318					01/15/85
SEP TOPIC III-7.B, DESIGN CODES, DESIGN CRITERIA, LOAD	M51874					01/15/85
WATER QUALITY & FLOODING TECH SPECS	M53414					01/15/85
SEP TOPIC II-3.C: LOSS OF ULTIMATE HEAT SINK	M54660					01/15/85
SECURITY PLAN AMENDMENT	M49088					01/30/85
SEP TOPIC 111-2, WIND & TORNADO LOADINGS	M51867					01/30/85
SEP TOPIC III-4.1, TORNADO MISSLES	M51869					01/30/85
SEP TOPIC III-6, SEISMIC DESIGN CONSIDERATIONS	M51873					01/30/85
ATWS RULE CLARIFICATION	M55943					01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52239	C-15				02/01/85
AIRBORNE DOSE CALCULATIONS	M54621					02/01/85
LER RULE REPORTING REQUIREMENTS	M54666	A-18				02/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45955	F-63				02/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46026	F-64				02/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46098	F-65				02/15/85
IN-SERVICE TESTING	M49136					02/15/85
CHECK VALVE IST RELIEF REQUEST	M55618					02/15/85
CONFIRMATION OF SEP ACTION ITEMS	M52514					03/15/85
IODINE SAMPLER SHIELDING EXEMPTION	M55611					03/15/85
LACROSSE INTEGRATED ASSESSMENT SUPPLEMENT	M51880					04/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44312	F-05				04/30/85
FLOODING TECH. SPECS.	M55958					05/01/85

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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42522	B-60				05/15/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46314	F-68				07/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52768	B-76				07/31/85
FLL CONVERSION	M11233			10/09/74C		09/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53683					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55870	D-19				09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45144	F-26				10/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M52849	B-77				11/15/85
PURGE VALVE TECH. SPECS.	M55438					11/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51251	F-09				12/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51101	A-17				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
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52930	B-78				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
** <u>UNSCHEDULED ISSUES</u> **						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56134	F-71				
*** <u>COMPLETED ISSUES</u> ***						
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

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

<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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
CHANGE ACTION STATEMENT IN TECH. SPEC. FOR ACCIDENT CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M55580					12/14/84
REVISE TECH. SPECS FOR REACTOR WATER CLEANUP PUMP ROOM HIGH INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG REVIEW FIRE DAMPER SURVEILLANCE PROGRAM)	M52240	C-15				12/31/84
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55773					01/11/85
REVIEW OF EXTENDED BLOWDOWN TEST EVALUATION OF SUPPRESSION I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51102	A-17				01/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M55649				01/01/85	02/01/85
II.D.1 - RV & SV TESTING	M55871	D-19				02/01/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M52297					02/28/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M51252	F-09				03/29/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M52769	B-76		11/25/83C	12/12/84	05/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M54970			11/25/83C	12/12/84	05/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M49460	F-26				05/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M54582	F-14	07/25/84C	10/22/84C		05/31/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54995					05/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53012	B-79		11/25/83C		08/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M55338			09/26/84C		01/31/86
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M51172	F-08				02/01/86
	M52850	B-77		11/25/83C		02/01/86
	M52931	B-78		11/25/83C		02/01/86
	M53767			11/25/83C		03/01/86
	M53850			11/25/83C		08/01/86
	M53994			11/25/83C		09/01/86
	M54077			11/25/83C		09/01/86
	M53634			11/25/83C		05/31/87
<b>** UNSCHEDULED ISSUES **</b>						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M53601			11/25/83C	12/12/84	
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M55718	A-18				
	M56087					
<b>*** COMPLETED ISSUES ***</b>						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42536	B-60				03/31/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: LASALLE 2

PLANT LOCATION: 11 MI SE OF OTTAWA, ILL  
DOCKET NUMBER: 050-00374  
ARCH/ENGINEER: S&L  
IE INSPECTOR: R. HEISHMANLICENSED POWER: 3323 MWT  
DESIGN POWER: 1078 MWE  
NSSS VENDOR: GEPROJECT 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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
REVISE TECH. SPECS FOR REACTOR WATER CLEANUP PUMP ROOM HIGH	M55774					11/30/84
NEW TECH. SPEC. CHANGES TO INCORPORATE SCRAM ON LOW CRD PUMP	M55775					11/30/84
CHANGE ACTION STATEMENT IN TECH. SPEC. FOR ACCIDENT	M55563					12/14/84
REVIEW FIRE DAMPER SURVEILLANCE PROGRAM	M55650					02/01/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55339					03/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55872	D-19				03/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42537	B-60				03/31/85
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
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 TEST PROC -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 - VENDOR INTERFACE -	M53685			11/25/83C		05/31/87
<b>** UNSCHEDULED ISSUES **</b>						
ITEM 1.2 - POST TRIP REVIEW-DATA INFO INFORMATION CAPABILITY	M53602			11/25/83C	12/12/84	
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55719	A-18				
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M56088					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: LIMERICK 1

PLANT LOCATION: 35 MI NW OF PHILADELPHIA, PA  
DOCKET NUMBER: 050-00352  
ARCH/ENGINEER: BECH  
IE INSPECTOR: R. CARLSON

LICENSED POWER: 000 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>LIC ACT DATE</u>
INSERVICE TESTING OF PUMPS AND VALVES	M56245					
ENVIRONMENTAL QUALIFICATION JUSTIFICATION BOUNDING EQ	M56246					
DETAILED CONTROL ROOM DESIGN REVIEW	M56247					
REG. GUIDE 1.97 INSTRUMENTS	M56248					
INSERVICE INSPECTION PROGRAM	M56249					
REMOTE SHUTDOWN SYSTEM	M56251					
ULTIMATE HEAT SINK	M56252					
CONTROL OF HEAVY LOADS, PHASE II	M56253					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M56254					
ITEM 1.2 - POST TRIP REVIEW DATA AND INFORMATION CAPABILITY	M56255					
ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56256					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56257					
ITEMS 3.1.1 & 3.1.2 POST MAINTENANCE TESTING	M56258					
ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH.	M56259					
ITEMS 3.2.1 & 3.2.2 - POST MAINTANCE TESTING PROCEDURES AND	M56260					
ITEM 3.2.3 - POST MAINTENANCE TESTING CHANGES TO TECH. SPEC	M56261					
ITEM 4.5.1 REACTOR SYSTEM FUNCTIONAL TESTING DIVERSE TRIP	M56262					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M56263					

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

<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>LIC ACT DATE</u>
**** <u>ACTIVE ISSUES</u> ****						
REVIEW OF 10CFR 61	M53407					11/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54543	B-83				11/30/84
FIRE PROTECTION - EXTRA EXEMPTION REQUESTS	M53408					12/03/84
APP J TECH SPEC CHANGE	M48632					12/15/84
TECH SPECS FOR SAFE SHUTDOWN	M53513					12/15/84
SECOND ISI INTERVAL	M52011					12/30/84
REVISED DEFINITION OF CONTAINMENT INTEGRITY	M53449					12/30/84
LTOP TECHNICAL SPECIFICATION CHANGES (PC106)	M54959		06/22/84	09/30/84C		12/30/84
HYDRAULIC SNUBBERS	M08904	B-17		06/30/79C		12/31/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42490	B-60		08/29/81		12/31/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42893	B-59		09/24/82		12/31/84
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43653	C-14	08/09/84	10/15/84		12/31/84
FIRE PROTECTION EXEMPTION FOR	M48582					12/31/84
BRIEFINGS ON SEISMIC REVIEW PLAN	M49475					12/31/84
APS VOLTAGE STUDY	M53475		05/14/84	09/30/84		12/31/84
TECH SPEC FOR AFW INITIATION	M53546			06/30/84		12/31/84
DEGRADED GRID VOLTAGE PROCEDURES	M51703					01/30/85
REACTOR COOLANT PUMP TRIP	M49673	G-01	08/07/84	02/15/85		02/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52241	C-15				04/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53130	B-81				04/30/85
.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND PROCEDURES	M52770	B-76				05/01/85
SECOND IST INTERVAL	M49711			07/01/84C		05/15/85
ESFAS & RP5 SENSOR TECH SPEC	M48999			06/15/84C		05/31/85
NUREG-0737 II.B.3.2, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44313	F-05	06/22/84	08/30/84		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
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
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
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45837	F-57	05/15/84	07/15/84C		12/31/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48176	F-58				12/30/86
** <u>UNSCHEDULED ISSUES</u> **						
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45956	F-63				

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46027	F-64				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46099	F-65				
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46315	F-68				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52851	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52932	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53013	B-79				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53077	B-80				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53603					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53686					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53769					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53852					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53917					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53996					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54079					
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54397					
MAINE YANKEE, NEUTRON SOURCE DATA FOR FLUX REDUCTION	M55044					
CASKIN SPENT FUEL POOL	M55092					
PROPOSED CHANGE 105	M55296	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55873	D-19				
TECH. SPEC. FOR LIMITING OVERTIME (PC 109)	M56083					
POWER SUPPLIES FOR SAFE SHUTDOWN	M56099					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56135	F-71				



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: MCGUIRE 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>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
EVALUATE PROPOSED PIPING SEISMIC ANALYSTS USING PVRC	M55566					
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55615					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55720	A-18				
EVALUATE GENERATOR TIME OVERCURRENT PROTECTION FOR EMERGENCY	M55787					
EVALUATE PROPOSED TECHNICAL SPECIFICATION FOR STANDBY	M55789					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55874	D-19				
EVAL. TECH. SPEC. SURV. REQ'T CHANGE RELATING TO S/G	M55970					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56136	F-71				
*** <u>COMPLETED ISSUES</u> ***						
: EVAL PROPOSAL ALLOWING UNIT OP LESS THAN OR EQ TO 46%	M52160					10/31/84C

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: R. BIRKEL  
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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51105	A-17				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51175	F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51255	F-09				
: EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51609					
: 10CFR21 INTERPRETATION REQUEST BY DUKE POWER CO. (REF: LTR	M52063					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52243	C-15				
EVAL T.S. CHANGES RELATED TO CONTAINMENT INTEGRITY	M52330					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52772	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52853	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52934	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53015	B-79				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53079	B-80				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53132	B-81				
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53180	B-82				
NUREG-0737, III.A.2.2, METEOROLOGICAL DATA UPGRADE (REF:	M53287					
NUREG-0737, II.F.2.3, INADEQUATE CORE COOLING	M53288					
REACTOR COOLANT PUMP TRIP (REF: TAC# 49653)	M53290					
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 MAINT. PROGRAM PROGRAM	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				
RELIEF REQUEST ASME CODE SECTION XI, SNUBBER TESTING; REF:	M54883					
EVALUATE APPLICATION FOR APPROVAL TO DISPOSE OF VERY LOW	M55307					
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55340					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55362					
EVALUATE & APPROVE MCGUIRE UNIT2 REV3 TO MCGUIRE PUMP &	M55393					
REVIEW OF TECHNICAL SPECIFICATION (DPO)	M55436					
EVALUATE DUKE TOPICAL NO. DPC-NF-2010 "NUCLEAR PHYSICS	M55471		10/31/84C			
EVALUATE ICCI TECH. SPEC. REVISIONS; REF: DUKE LTR 7/31/84	M55518					
EVALUATE PROPOSED PIPING SEISMIC ANALYSIS USING PVRC	M55567					
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55616					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55721	A-18				
EVALUATE GENERATOR TIME OVERCURRENT PROTECTION FOR EMERGENCY	M55788					
EVALUATE PROPOSED TECHNICAL SPECIFICATION FOR STANDBY	M55790					
EVALUATE TECH. SPEC. FOR REACTOR CONTACT SYSTEM VENT SYSTEM;	M55821					

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>IER 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				
EVAL. TECH. SPEC. SURV. REQ'T CHANGE RELATING TO S/G	M55971					
I.D. 1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56137	F-71				
*** COMPLETED ISSUES ***						
EVALUATE PROPOSED TECH. SPEC. SURV CHANGES RELATING TO I.C	M52179					10/05/84C
: EVAL PROPOSAL ALLOWING UNIT OP LESS THAN OR EQ TO 46%	M52159					10/31/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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: D. CRUTCHFIELD  
LIC. ASSISTANT: H. SMITH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
REVIEW FINAL ENVIRONMENTAL STATEMENT UPDATE	M49488			12/01/84		12/15/84
OCCUPATIONAL DOSE REDUCTION BNL	M53435					03/12/85
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			
CONTAINMENT LEAK TESTING - APPENDIX J (GENERIC)	M10137	A-04		10/15/84		
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				
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	
SUBCOOLED POST DBLOCA RADIOLYSIS	M48229					
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48280	F-55		08/01/84		
SUBCOOLED POST DBLOCA RADIOLYSIS	M48293					
1 EXEMPTION REQUESTS - FIRE PROT APP.R RULE	M48664		11/15/84			
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					
IPSAR SUPPLEMENT	M49786					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51106	A-17				
PREPARE SER CONSIDERING LICNESEE COMMENTS & IREP-REPORT.	M51305					

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
REVIEW NEED FOR SCRAM DISCHARGE VOLUME DIVERSE LEVEL	M51559					
1. IREP - REPORT EVALUATION - NNECO FEEDBACK BY 7-1-83	M51581			12/12/84		
1 T.S. CHANGES TO MEET FINAL RULE ON ENVIR QUAL 10 CFR 50.49	M51698			10/10/84		
1 RESPONSE TO NRC 6/8/83 LETTER OPTION ON II K.3.18	M51795					
ALTERNATIVE APPENDIX I TECH. SPEC. REVIEW	M51961				04/15/85	
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52244	C-15				
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		
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55602	B-84				
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				
<b>*** COMPLETED ISSUES ***</b>						
NUREG-0737, II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M46533	F-46				10/18/84C
RECIRCULATION LOOP DECONTAMINATION	M54693					10/25/84C

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
STEAM GENERATOR LEAK RATE DETECTION	M54741			06/12/84C		11/30/84
FOLLOWUP AMENDMENT OF IST PROGRAM RELATIVE TO PUMPS AND INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG REVIEW OF ASYMMETRIC LOCA LOADS	M51574					12/30/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M51107	A-17				01/00/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M08949	D-10		10/07/81C		01/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M52245	C-15				01/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND REACTOR COOLANT PUMP TRIP	M53920					03/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M45840	F-57		12/31/81C		04/00/85
	M52774	B-76			12/12/84	05/01/85
	M49658	G-01		12/31/83C		07/30/85
	M42493	B-60		02/18/82C		01/00/86
** UNSCHEDULED ISSUES **						
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42894	B-59		10/31/84		
PROCEDURES GENERATION PACKAGE (SUPPLEMENT 1, NUREG-0737)	M44316	F-05		11/22/82C		
RV AND SV TESTING	M44595	F-14		12/15/82C		
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44864	F-19		04/16/82C		
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-24		06/03/81C		
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46318	F-60		12/15/80C		
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48179	F-58		12/31/81C		
: EXEMPTION FROM APP. R. IIIG TECHNICAL	M48642	B-41		04/15/83C		
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.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51177	F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51257	F-09				
DEGRADED GRID VOLTAGE PROCEDURES	M51701			06/30/84		
TECH. SPEC. CHANGE RE STEAM GENERATOR TUBE INSPECTION	M52339		06/20/84	06/20/84		
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52855	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52936	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53017	B-79				
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53020	B-80				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53133	B-81				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53607					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53690					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53773					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53856					

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54000					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54083					
CYCLE CONFIRMATORY SUBMITTALS	M54199			N/A	06/30/84	
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54399					
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54546	B-83	10/31/84			
SPENT FUEL POOL MODIFICATION	M54671					
FUEL LEAKAGE	M55219					
TECHNICAL SPECIFICATION FOR LIMITING OVERTIME	M55328					
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				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56139	F-71				

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: MONTICELLO

PLANT LOCATION: 30 MI NW OF MINNEAPOLIS, MINN  
DOCKET NUMBER: 050-00263  
ARCH/ENGINEER: BECH  
IE INSPECTOR: C. BROWNLICENSED POWER: 1670 MWT  
DESIGN POWER: 0545 MWE  
NSSS VENDOR: GEPROJECT MANAGER: V. ROONEY  
BRANCH CHIEF: D. VASSALLO  
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52246	C-15		07/11/84C		02/01/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54547	B-83				09/30/84
REPLACEMENT OF RECIRCULATION PIPING REVIEW	M52204					10/01/84
SCREEN WASH/FIRE PUMP	M49931					10/30/84
737 TECH SPECS	M51685	B-72				11/01/84
REVIEW OF MODIFICATIONS ON SRV LOW-LOW SETPOINT	M52086					11/15/84
EXEMPTION ON SHIFT STAFFING RULE	M53561					11/15/84
ARTS	M55210					11/15/84
RHR INTERTIE LINE ADDITION	M55211					11/15/84
DEGRADED GRID VOLTAGE TECH. SPECS.	M55613					11/15/84
HYBRID I CONTROL RODS	M55673					11/15/84
LOW-LOW SETPOINT TECH SPECS	M55758					11/15/84
REVISED LICENSE AMENDMENT ON SINGLE LOOP OPERATION	M48646					12/30/84
JET PUMP OPERABILITY	M49158					12/30/84
PURGE & VENT TECH SPEC FOLLOWUP	M55398					12/30/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07942	D-01				01/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42475	B-60	05/07/84C	05/31/84		01/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45149	F-26				01/01/85
REVIEW OF LICENSEE'S RESPONSE TO UNRESOLVED FIRE PROTECTION	M48648					01/01/85
ALTERNATE ROD INJECTION	M49101					01/01/85
SURVEILLANCE REQUIREMENTS	M49102					01/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55873	D-19				01/01/85
LER REPORTING	M55930					01/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43720	B-65				03/30/85
ISI/IST PROGRAM-SECOND TEN YEAR INTERVAL	M46510					05/01/85
RV AND SV TESTING	M44596	F-14				06/30/85
TURBINE BYPASS VALVES	M49787					06/30/85
FEEDWATER/TURBINE TRIP INSTRUMENTATION	M49788					06/30/85
MAXIMUM ALLOWABLE LEAKAGE RATE INCREASE LA	M49934					06/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51108	A-17				06/30/85
STATION BATTERY SYSTEM	M51335					06/30/85
EXEMPTION REQUEST FROM FIXED SUPPRESSION IN THE CONTROL ROOM	M51338					06/30/85
REVISED LICENSE AMENDMENT ON ENVIRONMENTAL TECHNICAL	M51785					06/30/85
REVIEW OF THE UNDERVOLTAGE RELAY TRIP EVENT	M52089					06/30/85
REVIEW OF SURVEILLANCE TECH RPT ON REACTOR VESSEL RADIATION	M52435					06/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44317	F-05				10/01/85
** UNSCHEDULED ISSUES **						
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45598	F-46	04/03/84C	06/12/84C		

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45694	F-48				
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				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52775	B-76		12/31/84		
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52856	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52937	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53018	B-79				
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				

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45695	F-48				01/31/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52247	C-15				02/01/84
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08063	C-10		10/31/84		10/31/84
TECH. SPEC. - TRIPLE LOW REACTOR WATER LEVEL SETPOINT	M54751					11/15/84
TECH. SPEC. - INT. OF DIESEL GENERATORS ON LOSS OF OR	M54753					11/15/84
TS - CHANGE IN MANAGEMENT ORGANIZATION	M55475					11/15/84
UNIT-1 - PLANT SPECIFIC EVALUATION OF CORE SPRAY PERFORMANCE	M51334					11/30/84
SNUBBER ADDITIONS AND DELETIONS	M42424					12/01/84
TECH. SPEC. - DELETE SECURITY AUDIT FROM TECH. SPEC.	M55568					12/01/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42476	B-60				12/15/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07943	D-01				12/30/84
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45599	F-46				12/30/84
ADDITIONAL EXEMPTION REQUEST FROM APPENDIX R (GENERIC LETTER	M53390					12/31/84
1 - PLANT SPECIFIC APPENDIX J. REVIEW	M54152					12/31/84
1 - TECH. SPEC. FOR RCS LEAKAGE	M55473					12/31/84
TECH. SPEC. - DELETE "ALL" FOR AUDIT OF DEFICIENCIES	M55569					12/31/84
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44318	F-05				01/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54548	B-83				01/30/85
1 - TECH. SPEC REMOTE SHUTDOWN PANELS	M55048					01/31/85
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-79				09/30/85
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
** UNSCHEDULED ISSUES **						
REACTOR VESSEL WATER LEVEL INSTRUMENTATION	M41032	F-26				
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				

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: NINE MILE 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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46104	F-65				
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46320	F-68				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51109	A-17				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51259	F-09				
REVIEW OF DECOUPLING SCREENHOUSE/REACTOR BLDG WALL	M54129					
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					
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55604	B-84				
REVIEW RESPONSE (LONG TERM) TO NRC 50.54(F) LETTER - TURBINE	M55612					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55725	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55879	D-19				
TECH. SPEC. - CONTROL ROOM AIR TREATMENT SYSTEM	M56038					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56141	F-71				
<b>*** COMPLETED ISSUES ***</b>						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51179	F-08				10/01/84C
TS - ADMIN CONTROL SECTION, OVERTIME, ETC.	M54187					10/24/84C
APPENDIX I TECH SPECS IMPLEMENTATION REVIEW	M08118	A-02		12/15/78C		11/02/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
<b>**** ACTIVE ISSUES ****</b>						
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54400					07/20/84
1: AMEND TS BY REDUCING LENGTH OF TIME FOR CORE SURVEILLANCE	M52478					09/31/84
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44249	F-04				11/15/84
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48182	F-58				11/30/84
2: REVISE TS PER GEN.LTR. 83-30	M54500					11/30/84
1: REVISE TS FOR LER REPORTING PER 10CFR PART 50.72 & 50.73	M54505	A-18				11/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54549	B-83				11/30/84
1: REVISE TS FOR REACTOR TRIP SYS INTERLOCK SETPOINT P-7 FOR	M53522					11/31/84
1: REVISE TS FOR LCO FOR SURVEILLANCE IN MODES 3,4 AND 5	M53524					11/31/84
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M13109	B-48		05/30/84C	11/15/84	12/31/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42497	B-60		08/19/81C		12/31/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42895	B-59		11/11/84		12/31/84
RV AND SV TESTING	M44598	F-14		10/31/84		12/31/84
1: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M48868					12/31/84
1: AMEND T.S. FOR AUGMENTED SPENT FUEL STORAGE	M48870					12/31/84
1: EVALUATE NA MAIN TRANSFORMER FAULTS	M49525					12/31/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52248	C-15				12/31/84
1: INSERVICE TESTING (PUMPS & VALVES)	M52414					12/31/84
1: AMEND T.S. BY ADDING EXEMPTION FOR ENGINEERING EVAL FOR	M53252					12/31/84
1: REVISE TS FOR ALLOWING 1 OUT OF 2 HX RECOMBINERS TO	M53521					12/31/84
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55880	D-19				12/31/84
1 STARTUP CERTIFICATION PROGRAM	M55539					01/31/85
1: ADMIN CHANGES TO T.S. REORGANIZATION OF NUC OPS DEPT.,	M52053					06/31/85
<b>** UNSCHEDULED ISSUES **</b>						
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44319	F-05				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45150	F-26				
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45843	F-57				
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				
REACTOR COOLANT PUMP TRIP	M49665	G-01				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51110	A-17				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51180	F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51260	F-09				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52777	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52858	B-77				

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
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					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53859					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53921					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54003					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54086					
1: REVISED CYCLE 5 RELOAD CORE DESIGN	M55478					
RELOAD DESIGN AUDIT	M56081					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56142	F-71				

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
2: AMEND TS BY REDUCING LENGTH OF TIME FOR CORE SURVEILLANCE	M52479					09/31/84
2: REVISE TS FOR REACTOR TRIPS SYS INTERLOCK SETPOINT P-7	M53523					09/31/84
2: REVISE TS FOR LCO FOR SURVEILLANCE IN MODES 3, 4 AND 5	M53525					09/31/84
2: FOLLOWUP ON JULY 3, 1981 TRANS FIRE RECURRING TRANS	M46734					10/31/84
2: ADMIN CHANGES TO T.S. REORGANIZATION OF NUC OPS DEPT.	M52052					10/31/84
ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGES	M48331	B-48		05/30/84C		11/15/84
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48183	F-58				11/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54550	B-83				11/30/84
2: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M48867					12/31/84
2: AMEND T.S. FOR AUGMENTED SPENT FUEL STORAGE	M48869					12/31/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52249	C-15				12/31/84
2: AMEND T.S. BY ADDING EXEMPTION FOR ENGINEERING EVAL. FOR	M53253					12/31/84
2: REVISE TS PER GEN. LTR. 83-30	M54501					12/31/84
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55881	D-19				12/31/84
2: INSERVICE TESTING - PUMPS AND VALVES	M54858					01/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53922					12/31/88
<b>** UNSCHEDULED ISSUES **</b>						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42540	B-60		09/03/81C	11/15/84	
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44320	F-05				
RV AND SV TESTING	M44599	F-14				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45151	F-26				
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45844	F-57				
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					
REACTOR COOLANT PUMP TRIP	M49666	G-01				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51111	A-17				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51181	F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51261	F-09				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52778	B-76				
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				

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53611					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53694					
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					
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54401					
2: REVISE TS FOR LER REPORTING PER 10CFR PART 50.72 & 50.73	M54506	A-18				
2: APPENDIX R REANALYSIS EXEMPTION REQUESTS	M54833					
2: REVISE TECH. SPEC. TO INDICATE VALVES TESTED ONLY FOR	M54834					
CORE RELOAD METHODOLOGY AUDIT	M54846					
2: REVISED CYCLE 5 RELOAD CORE DESIGN	M55479					
STARTUP CERFIFICATION PROGRAM	M55540					
RELOAD DESIGN AUDIT	M56082					
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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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	LIC ACT DATE
***** ACTIVE ISSUES *****						
HYDROGEN ANALYZER PENETRATION T.S. CHANGES	M51894					09/30/84
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49234		07/30/84	08/30/84		10/30/84
ISI RELIEF REQUEST OF 8/15/83	M52406					10/31/84
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52649					10/31/84
WASTE GAS HOLUDP TANKS TECH. SPEC. REVIEW	M55012					10/31/84
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55056					10/31/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42509	B-60		09/14/84		11/30/84
EFW TORNADO PROTECTION	M48225			09/28/84		11/30/84
RCS LEAK TEST T.S. CHANGES	M49568					11/30/84
STA BACHELOR'S DECREE OR EQUIVALENT	M49974			09/28/84		11/30/84
ISI/IST EXEMPTION	M53341					11/30/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54402		07/30/84	09/28/84		11/30/84
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44251	F-04	09/28/84	10/31/84		12/31/84
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44321	F-05	09/28/84	10/31/84		12/31/84
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46463	F-70	08/17/84	09/28/84		12/31/84
REACTOR COOLANT PUMP TRIP	M49659	G-01				12/31/84
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51182	F-08	09/28/84	10/31/84		12/31/84
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51262	F-09	09/28/84	10/31/84		12/31/84
CONFIRMATORY ORDER AMEND REQUEST 8/26/83	M52201		09/28/84	10/31/84	11/30/84	12/31/84
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52674		09/28/84	10/31/84		12/31/84
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55015	A-18	08/30/84	09/30/84		12/31/84
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43643	C-14	09/28/84	10/31/84	11/30/84	01/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45964	F-63	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46035	F-64	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46107	F-65	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46323	F-68	10/31/84	11/30/84		01/31/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47183	B-66	04/23/84	09/04/84	12/31/84	01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52250	C-15	10/31/84			01/31/85
OVERTIME LIMITS	M54144		09/28/84	10/31/84		01/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42904	B-59	06/15/84	10/31/84	11/30/84	02/28/85
NUREG 0737 II.K.5.31 COMPLIANCE WITH 10 CFR 50.46	M48184	F-58	11/30/84	12/31/84		02/28/85
ADMIN. T.S. CHANGE OF 2/13/84	M54211		10/31/84	11/30/84		02/28/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52860	B-77	12/31/84	01/31/85		03/29/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52941	B-78	12/31/84	01/31/85		03/29/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53083	B-80	12/31/84	01/31/85		03/29/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53136	B-81	12/31/84	01/31/85		03/29/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53183	B-82	12/31/84	01/31/85		03/29/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53612		12/31/84	01/31/85		03/29/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53695		12/31/84	01/31/85		03/29/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: OCONEE 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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53778		12/31/84	01/31/85		03/29/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53861		12/31/84	01/31/85		03/29/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53923		12/31/84	01/31/85		03/29/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53955		12/31/84	01/31/85		03/29/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54005		12/31/84	01/31/85		03/29/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55365		12/31/84	01/31/85		03/29/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45845	F-57			12/30/84	04/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51112	A-17	10/31/84	09/30/84	12/30/84	04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54551	B-83		12/31/84		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52779	B-76			12/12/84	05/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54088		12/31/84	01/31/85		05/01/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53022	B-79	12/31/84	01/31/85		06/30/85
RV AND SV TESTING	M44600	F-14	09/28/84	10/31/84		11/30/85
** <u>UNSCHEDULED ISSUES</u> **						
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55085					
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55509					
INTERPRETATION OF 10 CFR20.203(E) AS RELATED TO POSTING	M55512					
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55676					
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55680					
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55683					
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55686					
REACTOR BUILDING PURGE SYSTEM TECH. SPEC. CHANGE	M55689					
CYCLE 9 REVIEW	M55815					
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55826					
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55832					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55882	D-19				
CORE FLOOD TANK BORON CONCENTRATION	M55980					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56144	F-71				
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57036					
EOF LOCATION	M57039					
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57042					

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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 MW  
 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	LIC ACT DATE
**** ACTIVE ISSUES ****						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53696		12/31/84	01/31/85		03/29/84
ISI FLAW EVALUATIONS	M55160					09/28/84
HYDROGEN ANALYZER PENETRATION T.S. CHANGES	M51895					09/30/84
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49235		07/30/84	08/30/84		10/30/84
ISI RELIEF REQUEST OF 8/15/83	M52407					10/31/84
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52650					10/31/84
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M55013		N/A			10/31/84
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55057					10/31/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42510	B-60		09/14/84		11/30/84
EFW TORNADO PROTECTION	M48226			09/28/84		11/30/84
RCS LEAK TEST T.S. CHANGES	M49569					11/30/84
STA BACHELOR'S DEGREE OR EQUIVALENT	M49972			09/28/84		11/30/84
ISI/IST EXEMPTION	M53342					11/30/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54403		07/30/84	09/28/84		11/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54552	B-83		12/31/84		11/30/84
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44252	F-04	09/28/84	10/31/84		12/31/84
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44322	F-05	09/28/84	10/31/84		12/31/84
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46464	F-70	08/17/84	09/28/84		12/31/84
REACTOR COOLANT PUMP TRIP	M49660	G-01				12/31/84
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51183	F-08	09/28/84	10/31/84		12/31/84
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51263	F-09	09/28/84	10/31/84		12/31/84
CONFIRMATORY ORDER AMEND. REQUEST 8/26/83	M52202		09/28/84	10/31/84		12/31/84
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52675		09/28/84	10/31/84		12/31/84
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55016	A-18	08/30/84	09/30/84		12/31/84
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43644	C-14	09/28/84	08/13/84	11/30/84	01/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45965	F-63	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46036	F-64	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46108	F-65	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46324	F-68	10/31/84	11/30/84		01/31/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47184	B-66	04/23/84	09/04/84	12/31/84	01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52251	C-15	10/31/84			01/31/85
OVERTIME LIMITS	M54145		09/28/84	10/31/84		01/31/85
, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERIFICATION	M55041		10/31/84	11/30/84		01/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42905	B-59	06/15/84	10/31/84	11/30/84	02/28/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48185	F-58	11/30/84	12/31/84		02/28/85
ADMIN. T.S. CHANGE OF 2/13/84	M54212		10/31/84	11/30/84		02/28/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52861	B-77	12/31/84	01/31/85		03/29/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52942	B-78	12/31/84	01/31/85		03/29/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53023	B-79	12/31/84	01/31/85		03/29/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OCONEE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)						
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53084	B-80	12/31/84	01/31/85		03/29/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53137	B-81	12/31/84	01/31/85		03/29/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53184	B-82	12/31/84	01/31/85		03/29/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53613		12/31/84	01/31/85		03/29/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53779		12/31/84	01/31/85		03/29/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53862		12/31/84	01/31/85		03/29/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53924		12/31/84	01/31/85		03/29/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53956		12/31/84	01/31/85		03/29/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54006		12/31/84	01/31/85		03/29/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54089		12/31/84	01/31/85		03/29/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55366		12/31/84	01/31/85		03/29/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45846	F-57			12/30/84	04/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51113	A-17	10/31/84	09/30/84	12/30/84	04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52780	B-76			12/12/84	05/01/85
RV AND SV TESTING	M44601	F-14	09/28/84	10/31/84		11/30/85
** UNSCHEDULED ISSUES **						
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55086					
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55510					
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55513					
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55677					
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55681					
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55684					
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55687					
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55690					
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55827					
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55833					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55883	D-19				
CORE FLOOD TANK BORON CONCENTRATION	M55981					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56145	F-71				
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57037					
EOF LOCATION	M57040					
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57043					



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OCONEE 3

PLANT LOCATION: 30 MI W OF GREENVILLE, SC  
DOCKET NUMBER: 050-00287  
ARCH/ENGINEER: DUKE/BECH  
TE 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	LIC ACT DATE
**** ACTIVE ISSUES ****						
HYDROGEN ANALYZER PENETRATION T.S. CHANGES	M51896					09/30/84
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49236		07/30/84	08/30/84		10/30/84
ISI RELIEF REQUEST OF 8/15/83	M52408					10/31/84
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52651					10/31/84
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M55014		N/A			10/31/84
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55058					10/31/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42511	B-60		09/14/84		11/30/84
EFW TORNADO PROTECTION	M48227			09/28/84		11/30/84
RCS LEAK TEST T.S. CHANGES	M49570					11/30/84
STA BACHELOR'S DEGREE OR EQUIVALENT	M49978			09/28/84		11/30/84
ISI/IST EXEMPTION	M53343					11/30/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54404		07/30/84	09/28/84		11/30/84
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44253	F-04	09/28/84	10/31/84		12/31/84
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44323	F-05	09/28/84	10/31/84		12/31/84
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46465	F-70	08/17/84	09/28/84		12/31/84
REACTOR COOLANT PUMP TRIP	M49661	G-01				12/31/84
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51184	F-08	09/28/84	10/31/84		12/31/84
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51264	F-09	09/28/84	10/31/84		12/31/84
CONFIRMATORY ORDER AMEND. REQUEST 8/26/83	M52203		09/28/84	10/31/84		12/31/84
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52676		09/28/84	10/31/84		12/31/84
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55017	A-18	08/30/84	09/30/84		12/31/84
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43645	C-14	09/28/84	10/31/84	11/30/84	01/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45966	F-63	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46037	F-64	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46109	F-65	10/31/84	11/30/84		01/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46325	F-68	10/31/84	11/30/84		01/31/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47185	B-66	04/23/84	09/04/84	12/31/84	01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52252	C-15	10/31/84			01/31/85
OVERTIME LIMITS	M54146		09/28/84	10/31/84		01/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42906	B-59	10/31/84	11/30/84	11/30/84	02/28/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48186	F-58	11/30/84	12/31/84		02/28/85
ADMIN. T.S. CHANGE OF 2/13/84	M54213		10/31/84	11/30/84		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 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52862	B-77	12/31/84	01/31/85		03/29/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52943	B-78	12/31/84	01/31/85		03/29/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53024	B-79	12/31/84	01/31/85		03/29/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53085	B-80	12/31/84	01/31/85		03/29/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53138	B-81	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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OCONEE 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53614					03/29/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53697		12/31/84	01/31/85		03/29/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53780		12/31/84	01/31/85		03/29/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53863		12/31/84	01/31/85		03/29/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53925		12/31/84	01/31/85		03/29/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53957		12/31/84	01/31/85		03/29/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54007		12/31/84	01/31/85		03/29/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54090		12/31/84	01/31/85		03/29/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55367		12/31/84	01/31/85		03/29/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45847	F-57		11/16/82	12/30/84	04/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51114	A-17	10/31/84	09/30/84	12/30/84	04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54553	B-83		12/31/84		04/30/85
RV AND SV TESTING	M44602	F-14	09/28/84	10/31/84		11/30/85
** UNSCHEDULED ISSUES **						
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55511					
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55514					
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55678					
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55682					
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55685					
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55688					
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55691					
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55828					
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55834					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55884	D-19				
PROBALISTIC RISK ASSESSMENT REVIEW	M55979					
CORE FLOOD TANK BORON CONCENTRATION	M55982					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56146	F-71				
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57038					
EOF LOCATION	M57041					
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57044					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
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FACILITY: OYSTER CREEK 1

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

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

PROJECT MANAGER: J. LOMBARDO  
BRANCH CHIEF: D. CRUTCHFIELD  
LIC. ASSISTANT: H. SMITH

<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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
REVIEW TS CHANGE REQUEST FOR ISI	M52549					11/01/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08100	A-02		11/15/78C		11/15/84
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42613	B-24				12/01/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42914	B-59		07/07/80C		12/01/84
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45696	F-48				12/01/84
REVIEW TS CHANGE REQUEST FOR GRID UNVERNOLTAJE PROTECTITON	M52516					12/01/84
REVIEW TS CHANGE REQUEST FOR HIGH DRYWELL PRESSURE TRIP	M52518					12/01/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54554	B-83				12/01/84
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55605	B-84				12/01/84
REVIEW T/C CHANGE REQ. TO REVISE ACCEPTANCE CRITERIA FOR	M55988					12/01/84
REVIEW TECH. SPEC. CHANGE REQUEST TO THE PLANT ENGINEERING	M55655					12/15/84
REVIEW TECH. SPEC. CHANGE REQUEST TO REDUCE THE PRIMARY	M55656					01/15/85
REVIEW TECH. SPEC. CHANGE REQUEST TO REVISE ISI/IST	M55657					01/15/85
REVIEW T/C CHANGE REQ. TO APP. B, MARINE WOODBORER EXPOSURE	M55658					01/15/85
MECHANICAL SNUBBERS	M08439	B-22		06/30/79C		02/01/85
HYDRAULIC SNUBBERS	M08440	B-17		06/30/79C		02/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45155	F-26				02/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52253	C-15				02/01/85
REVIEW ADMINISTRATIVE TS CHANGE REQUEST FOR CLARITY & FORMAT	M53411					02/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55726	A-18				02/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55885	D-19				02/01/85
737 TECH SPECS	M51687	B-72				02/15/85
FULL TERM OPERATING LICENSE	M11268					03/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42524	B-60		10/28/80C		03/15/85
WIND LOADS	M49392					04/01/85
TORNADO MISSILE DAMAGE	M49394					04/01/85
TURBINE MISSILE	M49395					04/01/85
EMERGENCY CONDENSER 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
BUS TRANSFERS	M49406					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
PRIMARY COOLANT ACTIVITY	M49412					04/01/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: OYSTER CREEK 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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
MAIN STEAM ISOLATION VALVE MAINT.	M49413					04/01/85
REVIEW FINAL ENVIRONMENTAL STATEMENT (FES) FOR POL/FTL	M52336					04/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52782	B-76			12/02/84	05/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52863	B-77				05/01/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53025	B-79				05/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53615					05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53698					05/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53781					05/01/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53864					05/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54091					05/01/85
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
INSERVICE TESTING (IST)	M11270			09/24/80		10/01/85
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
** UNSCHEDULED ISSUES **						
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46466	F-70				
PLANT SHIELDING MODIFICATIONS (II.B.2.2)	M47960	F-11				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52944	B-78				
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54008					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56147	F-71				
*** 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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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: D. CRUTCHFIELD  
 LIC. ASSISTANT: H. SMITH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42517	B-60				02/28/84
TECH. SPEC. CHANGE OPERABILITY OF LEAKAGE	M53545					11/01/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08148	A-02	07/31/84	07/31/84		11/15/84
PROPOSED TECHNICAL SPECIFICATION CHANGE REQUEST: SECTION 6	M49327					11/30/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54405					11/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54555	B-83		07/15/84		11/30/84
ADDITION OF 408V DISTRIBUTION BUSES - TECH SPEC. CHANGE	M54795					11/30/84
REPORTING REQUIREMENTS TECH. SPEC.	M55534					11/30/84
PRC APPROVAL TECH. SPEC.	M55535					11/30/84
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55727	A-18				11/30/84
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42130	B-57	06/26/84	08/15/84		12/01/84
RELIEF REQUEST FOR INSERVICE PUMP TESTING PROGRAM	M42320			04/25/80C		12/15/84
HYDROGEN RECOMBINER TESTING REQUIREMENTS	M07733					12/31/84
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43052	D-17		10/31/84		12/31/84
DISCONNECTION OF BOTH REDUNDANT BATTERIES FROM DC BUSES	M46574					12/31/84
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48448	F-53				12/31/84
APPENDIX R EXEMPTION REQUEST	M54844					12/31/84
POST ACCIDENT SAMPLING T.S. CHANGE	M55469					12/31/84
AFW SYSTEM TECHNICAL SPECIFICATIONS - II.E.1.1	M55942					12/31/84
DESIGN CODE ASSESSMENT	M48726			08/31/82C		01/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45849	F-57				02/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52254	C-15				02/15/85
APP R EXEMPTION: LOCAL TENDING OF EMERG DIESEL GENERATORS	M55617					02/28/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08621	D-10		06/01/79C		03/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44463	F-12	01/23/84	06/30/84		03/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53139	B-81				03/31/85
REACTOR COOLANT PUMP TRIP	M49700	G-01				04/00/85
TECHNICAL SPECIFICATIONS FOR CONTAINMENT PURGE AND	M55299					04/30/85
APPENDIX R EXEMPTION: SEPARATION INSIDE CONTAINMENT	M55586					04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52783	B-76				05/01/85
MSIV COST/BENEFIT ANALYSIS OF TWO STEAM GENERATOR BLOWDOWN	M52490			02/01/85		06/01/85
FULL TERM OPERATING LICENSE	M11218					06/30/85
SEISMIC REVIEW OF PIPING <2 1/2" & ELECTRICAL COMPONENTS	M48725			09/30/82C		06/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51266	F-09		07/31/84		06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55886	D-19				07/31/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (SUPP.1,	M44325	F-05	04/30/85	06/30/85		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
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45968	F-63				12/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
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(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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
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
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
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45156	F-26				03/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53026	B-79				09/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52864	B-77				12/31/86
** <u>UNSCHEDULED ISSUES</u> **						
MASONRY WALL DESIGN, RESPONSE TO IE BULLETIN 80-11	M42915	B-59				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53616					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M53699					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53782					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53865					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53926					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54009					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54092					
HYDROGEN CONTROL	M55953					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56148	F-71				
*** <u>COMPLETED ISSUES</u> ***						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51186	F-08		06/30/84		10/24/84C
RV AND SV TESTING	M44604	F-14				11/15/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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	LIC ACT DATE
**** ACTIVE ISSUES ****						
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46789		N/A			01/31/84
TS CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54367					10/19/84
REVIEW OF APP R, III F AND III M EXEMPTION REQUESTS	M51741		N/A			11/16/84
TS CHANGE FOR COOLANT LEAKAGE AND I-131 LIMITS	M52681			11/10/83		11/16/84
TS CHANGE RELATED TO SDV AND RWCU INSTRUMENTATION	M53273					11/16/84
TS CHANGE ON REQUIREMENTS FOR TESTING EMERGENCY BATTERIES	M54793		N/A			11/16/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42922	B-59	09/27/84C	01/11/85		11/30/84
OPERABILITY OF PURGE/VENT VALVES	M54766			05/23/84		12/14/84
TECH. SPEC. FOR II.K.3.18 REQUIREMENTS	M55947					12/14/84
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43728	B-65	N/A			12/31/84
TECH SPEC CHANGE RELATED TO VERIF. OF DRYWELL-TO-TORUS VAC	M46787		N/A			12/31/84
: TECH. SPEC. CHANGES RELATED TO PURGE/VENT VALVES	M55161		10/31/84			01/07/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55157		N/A			01/18/85
SUPPRESSION CHAMBER HIGH LEVEL TRIP SETTING	M47375		N/A			01/31/85
SURVEILLANCE REQS FOR THE PCIS/LPC1 INTERLOCK PRESSURE	M47377		N/A			01/31/85
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47379			10/31/84		01/31/85
CORE SPRAY PUMP DISCHARGE PRESSURE INTERLOCK	M47537		N/A			01/31/85
REACTOR LEVEL SURVEILLANCE INSTRUMENTS	M47539		N/A			01/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51267	F-09	10/16/84	10/31/84		01/31/85
: TECH. SPEC. CHANGES CONCERNING REACTOR WATER LEVEL	M54828		10/05/84	10/02/84C	12/14/84	01/31/85
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54830		N/A			01/31/85
CYCLE 7 RELOAD	M55807		N/A			01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52255	C-15	N/A			03/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52784	B-76	N/A		12/12/84	05/01/85
** UNSCHEDULED ISSUES **						
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGES (SUPP 1,	M44326	F-05	09/10/84C	11/14/84		
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44874	F-19		01/30/84C		
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45157	F-26	N/A			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45969	F-63	09/14/84	11/30/84		
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			
GENERIC SE OVERDUE	M51017		N/A			
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51117	A-17		09/27/84C		
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				

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PEACH BOTTOM 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LTC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53617		N/A			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53700		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		N/A			
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54093		N/A			
: REVIEW OF STRUCTURAL STEEL	M54359			12/14/84		
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54556	B-83	11/16/84	10/09/84C		
: REVISED APP. J, TECH. SPECS. REQUEST	M54823		N/A			
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55059					
: JET PUMP INSTRUMENT NOZZLE CRACKS	M55174			10/05/84		
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55400		10/22/84	11/30/84		
CRACKS IN RECIRC. RISERS, SAFE ENDS	M55576			10/05/84C		
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55606	B-84				
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55728	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55887	D-19				
TECH. SPEC. TO REMOVE SNUBBER TABLE (GL84-13)	M55944					
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55962					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56149	F-71				
CHANGE IN CYCLE TIME ON OPER. REQUAL. PROGRAM	M57056					
*** COMPLETED ISSUES ***						
EMERGENCY PREPAREDNESS EXERCISE EXEMPTION REQUEST	M54617	F-08				10/03/84C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51187	B-60				10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42503	F-60				10/18/84C
.16 FAILURES OF RELIEF VALVES	M45601	F-46			06/19/84C	10/23/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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	LIC ACT DATE
<b>**** ACTIVE ISSUES ****</b>						
: TECH. SPEC. CHANGES RELATED PURGE/VENT VALVES	M55162		10/31/84			01/07/84
TS CHANGE ON REQUIREMENTS FOR TESTING EMERGENCY BATTERIES	M54794					01/16/84
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55963		10/26/84			11/09/84
TS CHANGE RELATED TO SDV AND RWCU INSTRUMENTATION	M53274					11/15/84
REVIEW OF APP R, III F AND III M EXEMPTION REQUESTS	M51742					11/16/84
TS CHANGE FOR COOLANT LEAKAGE AND I-131 LIMITS	M52682			11/10/83		11/16/84
T/S CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54368					11/16/84
TS CHANGE TO PERMIT OPERATION WITH INCREASED CORE FLOW	M55123			09/27/84C		11/23/84
OPERABILITY OF PURGE/VENT VALVES	M54767			10/10/84C		12/14/84
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43732	B-65				12/31/84
TECH SPEC CHANGE RELATED TO VERIF OF DRYWELL-TO-TORUS VAC.	M46788					12/31/84
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46790					12/31/84
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47380		08/30/84	11/05/84		01/03/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55158		N/A			01/18/85
SUPPRESSION CHAMBER HIGH LEVEL TRIP SETTING	M47376					01/31/85
CORE SPRAY PUMP DISCHARGE PRESSURE INTERLOCK	M47538					01/31/85
REACTOR LEVEL SURVEILLANCE INSTRUMENTS	M47540					01/31/85
WETWELL/DRYWELL VACUUM BREAKERS	M51018					01/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51268	F-09	10/16/84	10/31/84		01/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54557	B-83		10/02/84C		01/31/85
TECH. SPEC. CHANGES CONCERNING REACTOR WATER LEVEL SETPOINTS	M54829		10/05/84	10/02/84C		01/31/85
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54831		N/A			01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52256	C-15				03/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52785	B-76			12/12/84	05/01/85
SURVEILLANCE REQS FOR THE PCIS/LPC1 INTERLOCK PRESSURE	M47378					09/31/85
<b>** UNSCHEDULED ISSUES **</b>						
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42923	B-59	09/27/84C	01/11/85		
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (SUPP1,	M44327	F-05	09/10/84C	07/31/85		
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44875	F-19		11/09/84		
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45158	F-26				
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45970	F-63	09/14/84	11/30/84		
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		
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52866	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52947	B-78				

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53028	B-79				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53618					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53701					
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					
: REVIEW OF STRUCTURAL STEEL	M54360		12/14/84			
: REVISED APP. J TECH. SPECS. REQUEST	M54824		11/16/84			
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55060		N/A			
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55401		10/22/84	01/30/84		
CRACKS IN RECIRC. RISERS' SAFE ENDS	M55577			10/05/84		
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55607	B-84		10/05/84C		
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55729	A-18	N/A			
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55888	D-19	N/A			
TECH. SPEC. TO REMOVE SHUBBER TABLE (GL84-13)	M55945		N/A			
TECH. SPEC. FOR II.K.3.18 REQUIREMENTS	M55946					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56150	F-71				
*** 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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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  
 NSSO 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	LIC ACT DATE
**** ACTIVE ISSUES ****						
SUPPLEMENTAL REQUESTS FOR EXEMPTION REGARDING 10CFR 50.48 OPERABILITY OF NEW 8 INCH ISOLATION VALVES	M51643	B-41				09/28/84
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M54691					10/05/84
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M07948	D-01	N/A			10/30/84
TECH. SPEC. CHANGES RE TORUS TEMPERATURE MONITORING	M45603	F-46	N/A	06/20/84		10/30/84
RECIRCULATION SYSTEM INSPECTION AND REPAIR	M54558	B-83				11/02/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M55538					11/02/84
TS CHANGE REQUEST TO ALLOW CONTROLLED EFFLUENT RELEASE FROM CORRECT PERFORMANCE OF OPERATING ACTIVITIES (API.C.6)	M53218			10/26/84		11/09/84
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M08123	A-02	N/A	08/15/84		11/15/84
NUREG-0737 I.C.1.3.A, PROCEDURES GENERATION PACKAGE	M48767					11/15/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M47313	F-07	05/29/84	08/03/84		11/30/84
TS CHANGES RELATIVE TO FIRE PROTECTION	M42477	B-60	08/14/84	09/24/84C		12/07/84
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M42885	B-59		08/24/84		12/14/84
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M44328	F-05	N/A	12/12/83C		12/31/84
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M44466	F-12	N/A	10/30/84		12/31/84
INSERVICE INSPECTION - 2ND TEN YEAR INTERVAL	M54610					12/31/84
NUREG 0737 TECH SPECS RE GL 83-02	M44876	F-19	09/26/84			01/31/85
RECOMBINER CAPABILITY RESPONSE TO G.L. 84-09	M45699	F-48				01/31/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M48271	F-55	N/A	07/31/84		01/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M51381		10/01/84	11/01/84		01/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG INSERVICE TESTING PROGRAM AND REQUESTS FOR RELIEF - 2ND TEN CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M51690	B-72				01/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M55644					01/31/85
APPENDIX R EXEMPTION REQUESTS #11-15	M10817	C-10				02/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND TS CHANGE REMOVING DETAILS OF SECTION XI ISI PROGRAM	M46330	F-68				03/15/85
TECH. SPEC. CHANGE CONCERNING SURVEILLANCE REQUIREMENTS FOR TECH. SPEC. CHANGES RELATIVE TO SBTG AND CRHEAF SYSTEMS	M51119	A-17	N/A	11/01/84		03/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M52032		06/01/84	12/31/84		03/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M52257	C-15	N/A			03/31/85
BWR SINGLE LOOP OPERATION	M51269	F-09	N/A	08/10/84C		04/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M53416					04/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52786	B-76	N/A			05/01/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M54609		N/A			06/30/85
	M55570					06/30/85
	M55571					06/30/85
	M55730	A-18				06/30/85
	M55889	D-19				06/30/85
	M10825	E-04		12/31/80		09/30/85
	M45159	F-26	N/A		12/12/84	09/30/85
	M52867	B-77	N/A			10/30/85
	M52948	B-78	N/A			10/30/85
	M53029	B-79	N/A			10/30/85

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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45971	F-63				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		12/31/85
** <u>UNSCHEDULED ISSUES</u> **						
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				
REQUEST FOR SHOW CAUSE ORDER RELATIVE TO EQ DEFICIENCIES	M56197					
*** <u>COMPLETED ISSUES</u> ***						
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
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

<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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
APPENDIX R FIRE PROTECTION REVIEW	M48247	B-41		04/28/83		09/30/84
WESTINGHOUSE OPTIMIZED FUEL DESIGN	M49969			09/06/83C		09/30/84
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52665			02/07/84C		09/30/84
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46331	F-68				10/01/84
ADMIN T.S.	M54595					10/30/84
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43659	C-14		05/04/82C		10/31/84
REACTOR COOLANT PUMP TRIP	M49656	G-01				10/31/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG)	M51120	A-17				10/31/84
FIRE PROTECTION TECH SPECS	M51550			04/19/83C		10/31/84
REPEAL OF CONFIRMATORY ORDERS	M54253					10/31/84
REACTOR VESSEL HOT LEG NOZZLE SLAG INCLUSIONS	M54446			03/23/84C		10/31/84
HEAVY LOADS HANDLING T.S.	M54591					10/31/84
NUREG-0737 ORDER MODIFICATION	M54596					10/31/84
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M55558					11/02/84
CONTROL ROD INSERTION LIMITS T.S.	M55330					11/15/84
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44329	F-05				11/30/84
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45972	F-63				11/30/84
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46043	F-64				11/30/84
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46115	F-65		11/18/83C		11/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54559	B-83				11/30/84
HYDRAULIC SNUBBER T.S.	M54592					11/30/84
CONTAINMENT TENDON SURVEILLANCE	M54989					11/30/84
APPENDIX R EXEMPTION	M55292					11/30/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 IYEM II.B.1	M54406					12/30/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M07712	A-02		05/15/80C		12/31/84
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55368					12/31/84
2ND TEN YEAR INTERVAL ISI RELIEF	M55500					12/31/84
UPI ECCS INJECTION	M06828	D-05	10/30/84	01/30/85		01/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45853	F-57				01/31/85
INSERVICE TESTING	M51301			05/19/83C		01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52258	C-15				01/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51190	F-08				04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51270	F-09				04/30/85
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
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

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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
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
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 REACTOR	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
** <u>UNSCHEDULED ISSUES</u> **						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55890	D-19				
TECH. SPEC. EFFECTIVE DATE CHANGE	M55984					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56152	F-71				
CORE DAMAGE METHODOLOGY	M57058					
SEAL RING REPOSITIONING	M57063					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: POINT 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	LIC ACT DATE
**** ACTIVE ISSUES ****						
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46332	F-68		09/06/83C		08/01/84
WESTINGHOUSE OPTIMIZED FUEL DESIGN	M49970					09/30/84
HEAVY LOADS HANDLING T.S.	M54590					10/30/84
ADMIN T.S.	M54594					10/30/84
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43670	C-14		05/04/82C		10/31/84
REACTOR COOLANT PUMP TRIP	M49657	G-01				10/31/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51121	A-17		04/19/83C		10/31/84
FIRE PROTECTION TECH SPECS	M51551					10/31/84
NUREG-0737 ORDER MODIFICATION	M54597					10/31/84
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M55557					11/02/84
CONTROL ROD INSERTION LIMITS	M55331					11/15/84
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45973	F-63				11/30/84
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46044	F-64		04/28/83C		11/30/84
APPENDIX R FIRE PROTECTION REVIEW	M48246	B-41				11/30/84
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52666					11/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54560	B-83				11/30/84
HYDRAULIC SNUBBER T.S.	M54593					11/30/84
CONTAINMENT TENDON SURVEILLANCE	M54990					11/30/84
APPENDIX R EXEMPTION REQUEST	M55293					11/31/84
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44330	F-05				12/30/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54407					12/31/84
GENERIC - APPENDIX I	M08150	A-02		05/15/80C		12/31/84
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55369					12/31/84
2ND TEN YEAR INTERVAL ISI RELIEF	M55501					12/31/84
UPI ECCS INJECTION	M08349	D-05	10/30/84	01/30/85		01/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45854	F-57				01/31/85
INSERVICE TESTING	M51302			05/19/83C		01/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52259	C-15				04/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51191	F-08				04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51271	F-09				06/30/85
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				10/30/85
RV AND SV TESTING	M44609	F-14				11/01/85
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

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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53187	B-82		11/07/83C		11/01/85
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 4.5.2 & 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> **						
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46116	F-65		11/18/83C		
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53928					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55891	D-19				
TECH. SPEC. EFFECTIVE DATE CHANGE	M55983					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56153	F-71				
CORE DAMAGE METHODOLOGY	M57059					
SEAL RING REPOSITIONING	M57064					



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PRAIRIE ISLAND 1

PLANT LOCATION: 28 MI SE OF MINNEAPOLIS, MINN  
DOCKET NUMBER: 050-00282  
ARCH/ENGINEER: FPI  
IE INSPECTOR: C. FEIERABEND

LICENSED POWER: 1650 MWT  
DESIGN POWER: 0530 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. DIIANNI  
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>LIC ACT DATE</u>
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08351	D-05	10/30/84	01/30/85		
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08731	D-10				
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42500	B-60				
HUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44331	F-05				
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 II.K.3.30, SB LOCA OUTLINE	M45855	F-57				
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				
REACTOR COOLANT PUMP TRIP	M49663	G-01				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51122	A-17	11/15/84			
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51272	F-09				
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52260	C-15				
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53142	B-81				
ISI/IST; 2ND 10 YEAR PROGRAM	M53456				06/25/84	
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53929					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55370					
T.S. CHANGES RELATED TO HOT CHANNEL FACTORS	M55445					
, EVALUATION OF SUPPLEMENTARY SUBMITTAL REGARDING CONTROL	M55476					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55731	A-18				
RELOAD SAFETY EVALUATE METHOD FOR CONTROL ROD DROP ANA.	M55817					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55892	D-19		11/15/84		
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56154	F-71				
<b>*** COMPLETED ISSUES ***</b>						
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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PRAIRIE ISLAND 2

PLANT LOCATION: 28 MI SE OF MINNEAPOLIS, MINN  
DOCKET NUMBER: 050-00306  
ARCH/ENGINEER: FPI  
IE INSPECTOR: C. FEIERABEND

LICENSED POWER: 1650 MWT  
DESIGN POWER: 0530 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. DIIANNI  
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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>						
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08471	D-05	10/30/84	01/30/85		
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08732	D-10				
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42501	B-60				
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44332	F-05				
RV AND SV TESTING	M44611	F-14	10/31/84			
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45163	F-24				
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45856	F-57				
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				
REACTOR COOLANT PUMP TRIP	M49664	G-01				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51123	A-17	11/15/84			
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51273	F-09				
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52261	C-15				
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53143	B-81				
ISI/IST; 2ND 10 YR PROGRAM	M53457				06/25/84	
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55371					
- Y.S. CHANGES RELATED TO HOT CHANNEL FACTORS	M55446					
, EVALUATION OF SUPPLEMENTARY SUBMITTAL REGARDING CONTROL	M55477					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55732	A-18				
RELOAD SAFETY - EVALUATE METHOD FOR CONTROL ROD DROP ANA.	M55816					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55893	D-19		11/15/84		
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56155	F-71				
<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

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. CHRISSTIMOS

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

PROJECT MANAGER: R. BEVAN  
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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45700	F-48				11/30/84
TIA-TS 48 VOLT D.C.	M49939					11/30/84
ECONOMIC GENERATION CONTROL	M51520					11/30/84
CRD SCRAM TIME TESTING - TS CHANGE	M51746					11/30/84
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49196					12/14/84
PROPOSED TS CHANGES RE APP. H AND G METAL SURVEILLANCE & MIN	M48301					12/30/84
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQRTS	M51744					12/30/84
REQUEST TO RESCIND ORDER RELATED TO IEB 80-17-SDY	M54616					12/30/84
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42580	B-24				01/30/85
1 INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52302					03/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55894	D-19				03/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44333	F-05				04/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42886	B-59				06/30/85
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 **						
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42478	B-60				
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44471	F-12				
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45604	F-46				
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				
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					

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54017					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54100					
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54561	B-83				
: HYDROGEN RECOMBINER, G.L.84-9 RESPONSE	M55148					
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				
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57006					
CONTAINMENT AIRLOCK TESTING DRAFT PROPOSED TECH. SPECS.	M57013					
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57015					

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: QUAD CITIES 2

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

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

PROJECT MANAGER: R. BEVAN  
 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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
NUREG-0737 II.3.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44472	F-12				10/26/84
125V DC BATTERY OPERABILITY	M55009					11/15/84
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45701	F-48				11/30/84
11A-TS 48 VOLT D.C.	M49940					11/30/84
ECONOMIC GENERATION CONTROL	M51521					11/30/84
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49197					12/14/84
PROPOSED TS CHANGES RE APP. H & G, METAL SURVEILLANCE AND	M48302					12/30/84
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51745					12/30/84
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42581	B-24				01/30/85
INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52303					03/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55895	D-19				03/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44334	F-05				04/15/85
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
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45165	F-26				07/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52305					09/01/85
<b>** UNSCHEDULED ISSUES **</b>						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42479	B-60				
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45605	F-46				
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					
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					

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54101					
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54562	B-83				
LICENSEE PROPOSED INTEGRATED LEAK RATE TEST SCHEDULE	M55019					
: HYDROGEN RECOMBINER, G.L. 84-9 RESPONSE	M55149					
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				
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57007					
CONTAINMENT AIRLOCK TESTING DRAFT PROPOSED DTECH. SPECS.	M57014					
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57016					

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: RANCHO SECO 1

PLANT LOCATION: 25 MI SE OF SACRAMENTO, CA  
DOCKET NUMBER: 050-00312  
ARCH/ENGINEER: BECH  
IE INSPECTOR: H. CANTERLICENSED POWER: 2772 MWT  
DESIGN POWER: 0918 MWE  
NSSS VENDOR: B&WPROJECT MANAGER: S. MINER  
BRANCH CHIEF: J. STOLZ  
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53144	B-81				11/01/84
12 "REACTOR BUILDING EQUALIZING VALVES OPERABILITY	M53388					11/19/84
CONTROL ROOM HABITABILITY REQUIREMENTS	M55468					11/23/84
REACTOR BUILDING POST TENSIONING TENDON SURVEILLANCE	M49574					11/30/84
ISI LICENSE AMENDMENT (REGION V)	M51007					11/30/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51126	A-17		09/24/84		11/30/84
INSTRUMENT SURVEILLANCE REQUIREMENTS (REGION V)	M52605					11/30/84
NNI FAILURE INVESTIGATION	M54487					11/30/84
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51276	F-09	07/27/84C	09/28/84		11/31/84
SEISMIC ASSESSMENT OF FOOTHILLS FAULT SYSTEM	M13099					12/15/84
CYCLE 7 RELOAD REPORT VOLUME 1	M53510			08/28/84C		12/15/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42507	B-60		10/15/84		12/21/84
III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	M46265	F-67				12/28/84
ATMOSPHERIC DUMP VALVE CIRCUITRY MODIFICATION	M42933					12/30/84
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43042	D-17	10/12/84	11/15/84		12/31/84
ORGANIZATIONAL CHANGES (REGION V)	M51697					12/31/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52264	C-15				12/31/84
ALTERNATE SHUTDOWN CAPABILITY	M52291			10/15/84		12/31/84
CLOSURE TIMES OF CONTAINMENT ISOLATION VALVES (AMEND 109)	M55532					12/31/84
APPENDIX R EXEMPTION REQUEST FOR AUX BUILDING	M53444			11/15/84		01/03/85
SUPPLEMENT NO. 2 TO NUREG 0737 TECH SPECS (AMMEND #83 SUPPL	M54351			11/15/84		01/15/85
NUREG 0737 TECH SPEC - GL83-37 (AMMEND #100)	M54352			08/24/84C		01/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54410			11/15/84		01/15/85
REACTOR VESSEL MATERIAL SURVEILLANCE TECHNICAL SPECIFICATION	M55794					01/30/85
PWR MSLB WITH CONT'D FEEDWATER ADDITION	M46855	B-69		09/17/84C		01/31/85
INTEGRATED SCHEDULES	M54349					02/11/85
LOW TEMPERATURE PORV SETPOINT JUSTIFICATION	M55416					02/11/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44335	F-05	07/14/84C	12/14/84		02/14/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42126	B-57		05/30/84C		02/15/85
AUX FEEDWATER HEADER INSPECTION	M52307			11/30/84		02/15/85
AFW SYSTEM INTERNAL MISSES	M52656			12/15/84		02/15/85
RV AND SV TESTING	M44615	F-14	11/15/84	12/30/84		02/28/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47170	B-66		09/30/84		02/28/85
SNUBBER INSERVICE SURVEILLANCE TECHNICAL SPECIFICATIONS	M43606	B-17	12/31/83C			03/15/85
SUPPLEMENT NO1 TO NUREG 0737 TECH SPEC AMEND (REGION V)	M52606		07/12/84C	11/15/84		03/18/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45859	F-57			12/30/84	04/01/85
NUREG 0630 IMPLEMENTATION	M53509					04/19/85
NUCLEAR INSTRUMENT CALIBRATION (REGION V)	M52607		10/19/84	12/01/84		04/20/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52793	B-76			12/12/84	05/01/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: RANCHO SECO 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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52874	B-77				11/01/85
ITEMS 3.1.1/3.1.2 - POST MAINTENANCE TESTING	M52955	B-78				11/01/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53036	B-79				11/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53091	B-80				11/01/85
** <u>UNSCHEDULED ISSUES</u> **						
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				
REACTOR COOLANT PUMP TRIP	M49680	G-01				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53626					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53709					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53792					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53875					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53931					
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					
REACTOR VESSEL HEAD VENT	M54835					
PRESSURIZED THERMAL SHOCK	M55033					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55372					
SCHEDULAR EXTENSION REQUEST FOR STEAM III III D.3.4 CONTROL	M55647					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55735	A-18				
LER TECH. SPEC. AMEND (#105) (REGION V)	M55805					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55896	D-19				
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				
RANCHO SECO: REFUELING INTERVAL DEFINITION TECH. SPEC. AMEND	M56206					
IAEA INSPECTION TECH. SPEC. AMEND	M56213					
NEUTRON DOSIMETRY	M57029					
CORE DAMAGE ASSESSMENT PROCEDURE	M57030					
RADIOACTIVE GAS EFFLUENT MONITORING INSTRUMENTATION	M57074					
*** <u>COMPLETED ISSUES</u> ***						
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
MINI PURGE SYSTEM	M51696					10/31/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
MECH. DES. REPORT XN-NF-83-55	M55156					01/31/84
CHANGE TECH SPECS - DEDICATED SHUTDOWN SYSTEM	M51962			07/20/84		09/30/84
2 WASTE DISPOSAL PROCEDURE	M54484					10/30/84
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43636	C-14				10/31/84
BACKFEEDING SR BUSES THRU TRANSFORMERS	M55303					11/00/84
MECH DES REPORT XN-NF-83-71	M55155					11/05/84
ANALYSIS XN-NF-82-20(P)	M55630					11/06/84
CONTROL ROD DRIVE EVOLUTIONS TECH. SPEC. CHANGE	M55654					11/06/84
2 PTS FLUX REDUCTION PROGRAM	M52615					11/15/84
CYCLE 10 OPERATIO'S	M52695					11/15/84
INSERVICE TESTING - PUMPS AND VALVES	M11215					11/30/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42466	B-60		09/20/83		11/30/84
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49753	B-72				11/30/84
SECOND 10 YR ISI PROGRAM	M52440					11/30/84
ENVIRONMENTAL TECHNICAL SPECIFICATIONS	M13024					12/00/84
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46478	F-70	09/11/84	09/15/83		12/00/84
REVIEW AFW PROTECTION FROM TORNADO MISSLES	M49223			08/29/83C		12/00/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51127	A-17		04/15/83C	08/24/83	12/00/84
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51197	F-08		03/28/84		12/00/84
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51277	F-09		12/30/83		12/00/84
2 - DEDICATED SHUTDOWN SYSTEM TECHNICAL SPECIFICATIONS	M53326					12/00/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54563	B-83				12/00/84
REPORTING REQUIREMENT TEC. SPECS. (6C 83-43)	M54619	A-18				12/00/84
ABT FOR AFW INITIATION/FLOW	M54896					12/00/84
2 - PTS MATERIAL PROPERTIES	M55323					12/00/84
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45860	F-57		06/08/82		12/30/84
<b>** UNSCHEDULED ISSUES **</b>						
EXEMPTION FOR FIRE PROTECTION OIL COLLECTION SYSTEM	M43381	B-41		10/05/83		
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		08/30/84		
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		12/30/84		
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46050	F-64		12/30/84		
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46122	F-65		12/30/84		
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		

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
LOSS OF FEEDWATER TRANSIENT	M49294			12/01/82C		
REACTOR COOLANT PUMP TRIP (GL 83 10D)	M49690	G-01				
VENT T/S CHANGE CONTAINMENT PURGE	M52697					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52794	B-76				
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				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53145	B-81				
ITEM 4.3 - AUTOAMTC 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 MAINT PROGRAM PROGRAM FOR	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				
STEAM GENERATOR PRESSURE/TEMP T.S.	M56019					
QA PROGRAM CLARIFICATION	M56037					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56159	F-71				
QA PROGRAMS FOR RADIOACTIVE MATERIAL PACKAGES	M57053					
<b>*** COMPLETED ISSUES ***</b>						
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
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52265	C-15				12/00/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: SALEM 1

PLANT LOCATION: 20 MI S OF WILMINGTON, DEL  
DOCKET NUMBER: 050-00272  
ARCH/ENGINEER: PUBSERVE  
IE INSPECTOR: L. NORRHOLMLICENSED POWER: 3338 MWT  
DESIGN POWER: 1090 MWE  
NSSS VENDOR: WESTPROJECT 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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
ADDITIONAL APPENDIX R EXEMPTIONS	M53539					02/01/84
REACTOR COOLANT PUMP TRIP	M49669	G-01				12/20/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08154	A-02		01/15/79C		12/23/84
NUCLEAR DEPARTMENT REORGANIZATION	M47102			09/21/84		12/23/84
ADD SURVEILLANCE TESTING ON RTB'S	M52710	B-76				12/23/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51128	A-17	05/04/84	08/15/84		12/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54564	B-83		08/05/84		12/30/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42467	B-60		11/16/84		12/31/84
AUTO SWITCHOVER MODIFICATION	M51570			09/23/84		01/16/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45862	F-57				02/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53146	B-81				02/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53628					02/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51198	F-08		08/01/84		02/15/85
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
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52795	B-76				05/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55736	A-18				06/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53794					06/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55374					06/30/85
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
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52957	B-78				01/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53933					01/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54021					01/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54104					01/01/86
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54412			08/15/84		01/01/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53093	B-80				02/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53711					06/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53877					12/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52876	B-77				01/01/87
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53038	B-79				03/01/87
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	M44338	F-05				12/30/88

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

ENVIRONMENTAL PROTECTION PLAN

M47122

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SALEM 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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
MSIV SOLENOID VALVES	M48991					
ATWS EVENT FOLLOWUP	M49908					
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					
*** <u>COMPLETED ISSUES</u> ***						
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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
CHANGE CONTROL ROOM POSITIVE PRESSURE TEST VALVE	M53541					11/15/84
REACTOR COOLANT PUMP TRIP	M49670	G-01				12/20/84
NUCLEAR DEPARTMENT REORGANIZATION	M47103			09/21/84		12/23/84
APPENDIX I TECHNICAL SPECIFICATIONS REVIEW	M48327	A-02				12/23/84
ADD SURVEILLANCE TESTING ON RTB'S	M52711					12/23/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51129	A-17	05/04/84	08/15/84		12/30/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54413			08/15/84		12/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54565	B-83		08/05/84		12/30/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42533	B-60		11/16/84		12/31/84
AUTO SWITCHOVER MODIFICATION	M51571			08/15/84		01/16/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45863	F-57				02/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53147	B-81				02/01/85
ADDITIONAL APPENDIX R EXEMPTIONS	M53540					02/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53629					02/01/85
CONTROL ROOM HUMAN FACTORS REVIEW	M46922					02/15/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51199	F-08		08/01/84		02/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52267	C-15				02/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55899	D-19				03/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52796	B-76				05/01/85
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
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55375					06/30/85
RV AND SV TESTING	M44619	F-14				11/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52958	B-78				01/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53934					01/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54022					01/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54105					01/01/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53094	B-80				02/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53712					06/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53878					12/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52877	B-77				01/01/87
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53039	B-79				03/01/87
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.JA, 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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
MSIV SOLENOID VALVES	M48992					
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				
REVISED F <sub>1</sub> (Z) AS A FUNCTION OF CORE HEIGHT	M56207					
REMOVE LICENSE CONDITION REQUIRING S.G. INSPECITON PARTS	M56208					
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M56210					
TECHNICAL SPECIFICATIONS FOR 10-INCH VENT VALVES	M56212					
<b>*** COMPLETED ISSUES ***</b>						
SUMPT TEST REPORT	M47887					10/12/84C
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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SAN ONOFRE 1

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

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

PROJECT MANAGER: E. MCKENNA  
BRANCH CHIEF: D. CRUTCHFIELD  
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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42916	B-59		04/12/84C		09/15/84
REVISIONS TO TECHNICAL SPECIFICATIONS 3.7, 4.4.B, 4.4.E AND "NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M53332			06/30/84		10/15/84
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M49756	B-72		06/30/84		10/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, OPERABILITY OF VENT VALVES	M54414			06/30/84		10/30/84
CHANGE TESTING OF STATION BATTERY SYSTEM	M54566	B-83		06/30/84		10/30/84
AUXILIARY SALT WATER COOLING PUMPS TS	M54126					11/09/84
INVESTIGATION OF POTENTIAL DIESEL GENERATOR CRANKSHAFT	M10853			10/20/78C		11/15/84
APPENDIX J TECHNICAL SPECIFICATIONS	M55179					11/30/84
SCHEDULAR EXTENSION FOR ENVIRONMENTAL QUALIFICATION	M52166			07/06/84		11/30/84
LICENSE CONDITION FOR PASS(PC140)	M52350			04/12/84C		11/30/84
INTEGRATED LIVING SCHEDULE	M55492					11/30/84
FIRE PROTECTION TECH SPECS	M55761					11/30/84
DEDICATED SHUTDOWN SYSTEM FOR APPENDIX R	M54376			05/23/84C		12/15/84
ORGANIZATION CHANGE	M46518	B-41		06/08/84		12/30/84
OVERPRESSURE MITIGATION SYSTEM TECHNICAL SPECIFICATION	M54880					12/30/84
: STATION DIST. VOLTAGE VERIF. TEST	M54893					12/30/84
INSERVICE TESTING (IST)	M54991					12/30/84
HEATUP/COOLDOWN CURVES	M51739			07/15/84		01/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M11231	A-14		01/24/84		01/31/85
AUXILIARY OPERATOR REQUIREMENTS	M55027					02/28/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M53040	B-79				04/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M54127			11/09/84		04/30/85
RV AND SV TESTING	M52797	B-76				05/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53630					05/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M44620	F-14		01/01/85		10/30/85
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR	M52878	B-77				10/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M52959					10/30/85
ITEM 3.2.1 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53095	B-80				10/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53148	B-81				10/30/85
PEAKING FACTOR ANALYSIS	M53879					04/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M54023					04/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M56067					06/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53796					10/30/86
	M54106					10/30/86
	M53713					01/31/87

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

CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08082	C-10	02/22/84	01/01/85		
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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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
FULL TERM OPERATING LICENSE	M11232					
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42516	B-60		06/30/84		
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44340	F-05				
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44478	F-12				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45171	F-26				
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45864	F-57				
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45983	F-63				
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46054	F-64				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46126	F-65				
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46342	F-68				
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48203	F-58				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51130	A-17				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51200	F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51280	F-09				
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52268	C-15				
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53935					
1 - ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W	M55376					
TECH. SPEC. FOR PURGE/VENT OPERATION	M55408					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55900	D-19				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56162	F-71				
PROCESS CONTROL PROGRAM	M56241					
*** COMPLETED ISSUES ***						
SNUBBERS TECH. SPEC. CHANGE	M55407					10/15/84C
AUXILIARY FEEDWATER SYSTEMS T.S.	M55026					10/24/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 1/19/84

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

<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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>						
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	M51291	F-09				
HIGH FREQUENCY OF NUISANCE ALARMS	M51316			03/28/84C		
IN-CONTAINMENT H2 MONITORS	M51424					
CHG. T.S.3.4.1.4.1, ALLOW BOTH TRAINS SDCS TO BE OUT IF ONE	M51616					
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 REACTOR	M53936					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54024					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54107					
IN SERVICE INSPECTION, SER INPUT	M54148					
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. ISO. 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					
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					

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54712					
PCN 99 - TECH. SPEC. TABLE 3.3-3 - CPIS ACTION	M54714					
PCN 100 - TECH. SPEC. 3/4.3.3.1 - RAD. MON. ALARM	M54716					
PCN 101 - TECH. SPEC. 3/4.3.3.6 - ACC. MON. INST. TIME	M54718					
PCN 102 - TECH. SPEC. 3/4.3.3.9 - EFFLUENT MON	M54720					
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 135 - TECH. SPEC. TABLE 3.3-4 - TGIS SETPOINTS	M54730					
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 138 - TECH. SPEC. 3.1.3.1/6/7 - CHANGE TECH. SPEC. PER	M54819					
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 127 - TECH. SPEC. 3.7.10 - LCO FOR EMERGENCY CHILLED	M54872					
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					
1984 SALP EVALUATION	M55117					
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					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55901					
PCN-52 DNBR MARGW WITH COLSS OUT OF SERVICE	M55997					
PCN 161-INCREASE SHUTDOWN MARGIN	M55999					
PCN 163-REVISE BORON TANK CONCENTRATION	M56001					
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					
						A-18 D-19 F-71

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
PCN 142 - OFFSITE POWER SOURCES	M56214					
PCN 126-REMOTE SDCS ALIGNMENT	M56215					
PCN 180-FUEL HANDLING BLDG FILTERS	M56216					
PCN 179-REFUELING WATER LEVEL	M56217					
PCN 50-REFUELING MACHINE	M56218					
RELOAD ANALYSIS	M56264					
RELOAD, STATISTICAL COMBINATION OF UNCERTAINTIES	M56267					
*** <u>COMPLETED ISSUES</u> ***						
SALP EVALUATION	M51773					10/10/84C
PCN 141 - S/G TUBE THINNING CRITERIA	M55785					10/26/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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

<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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>						
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					
CHG T.S.3.4.1.4.1, ALLOW BOTH TRAINS SDCS TO BE OUT IF ONE	M51617					
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 REACTOR	M53937					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54025					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54108					
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					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SAN ONO P. 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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54713					
PCN 99 - TECH. SPEC. TABLE 3.3-3 - CPIS ACTION	M54715					
PCN 100 - TECH. SPEC. 3/4.3.3.1 - RAD. MON. ALARMS	M54717					
PCN 101 - TECH. SPEC. 3/4.3.3.6 - ACC. MON. INST. TIME	M54719					
PCN 102 - TECH. SPEC. 3/4.3.3.9 - EFFLUENT MON	M54721					
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 135 - TECH. SPEC. TABLE 3.3-4 - TGIS SETPOINTS	M54731					
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 138 - TECH. SPEC. 3.1.3.1/6/7 - CHANGE TECH. SPEC. PER	M54820					
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 127 - TECH. SPEC. 3.7.10 - LCO FOR EMERGENCY CHILLED	M54873					
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					
1984 SALP EVALUATION	M55118					
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				
FREPARE 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					
PCN 161-INCREASE SHUTDOWN MARGIN	M56000					
PCN 163-REVISE BORON TANK CONCENTRATION	M56002					
PCN148, 152, 162, 164 - RELOAD-CPC 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 168 RELOAD - TEMPERATURE CHANGE CEA MISALIGNMENT TECH.	M56016					
PCN 169 RELOAD - INCREASE MAXIMUM WT. URANIUM IN FUEL ROD	M56018					

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)

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56164	F-71				
PCN 142-OFFSITE POWER SOURCES	M56219					
PCN 126-REMOTE SDCS ALIGNMENT	M56220					
PCN 180-FUEL HANDLING BLDG FILTERS	M56221					
PCN 179-REFUELING WATER LEVEL	M56222					
PCN 50-REFUELING MACHINE	M56223					
RELOAD ANALYSIS	M56265					
RELOAD, STATISTICAL COMBINATION OF UNCERTAINTIES	M56266					
*** <u>COMPLETED ISSUES</u> ***						
CONTROL OF HEAVY LOADS (PHASE I)	M52374	C-10			08/27/84	10/15/84C
PCN 141 - S/G TUBE THINNING CRITERIA	M55786					10/26/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: SEQUOYAH 1

PLANT LOCATION: 9.5 MI NE OF CHATTANOOGA, TN  
DOCKET NUMBER: 050-00327  
ARCH/ENGINEER: TVA  
IE INSPECTOR: F. FORDLICENSED POWER: 3411 MWT  
DESIGN POWER: 1148 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: C. STAHL  
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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42535	B-60				
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44341	F-05				
RV AND SV TESTING	M44621	F-14				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45172	F-26				
NUREG-0737 II.K.3.1, AUTO PORV ISOLATION	M45250	F-36				
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45865	F-57				
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45984	F-63				
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46055	F-64				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46127	F-65				
/2 - FIRE PROTECTION	M47064	B-41				
/2 TASK INTERFACE AGREEMENT(81-15)	M47065					
CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG 0612)	M47130	C-10				
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48204	F-58				
REACTOR COOLANT PUMP TRIP	M49694	G-01				
*NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49758	B-72				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51133	A-17				
ROD DROP PROTECTION	M51463					
PRESSURIZER SPRAY NOZZLE	M52128					
H2 IGNITER SURVEILLANCE	M52132					
CONTAINMENT ISOLATION VALVES	M52134					
SUBCOOLING MARGIN MONITOR	M52195					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52271	C-15				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52800	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52881	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52962	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53043	B-79				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53098	B-80				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53151	B-81				
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53195	B-82				
CONTAINMENT PURGE LINES	M53494					
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 MAINT PROGRAM FOR REACTOR	M53938					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54026					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54109					
IST REVIEW	M54275					
IST PROGRAM	M54276					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54415					
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54569	B-83				
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				
RELIEF FROM SECTION XI OF ASME CODE	M55764					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-45)	M55903	D-19				
USE OF FIFTH VITAL BATTERY	M55931					
USE OF FIFTH VITAL BATTERY	M55932					
USE OF THERMAL FIRE DETECTORS	M55933					
USE OF THERMAL FIRE DETECTORS	M55934					
STEAM GENERATOR WATER LEVEL	M55935					
RELIEF FROM SECTION XI OF ERCW PIPING	M55995					
CHANGES TO PLANT ORGANIZATION	M56053					
CHANGES TO RADIOLOGICAL EFFLUENT SPECIFICATIONS	M56055					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56165	F-71				



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: SEQUOYAH 2

PLANT LOCATION: 9.5 MI NE OF CHANDROOGA, 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

<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>LIC ACT DATE</u>
HUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48205	F-58				
TECH. SPEC. CHANGES ON PLANT ORGANIZATION	M48254					
CONTAINMENT AIR TEMPERATURE AND PURGE LINES	M49172					
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49458	F-26				
HUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49759	B-72				
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51134	A-17				
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51204	F-08				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51284	F-09				
R & D H2 CONTROL	M51441					
CONTROL OF HEAVY LOADS	M51442	C-10				
POTENTIAL FOR VOIDING IN RCS (II.K.2.17)	M51444	F-33				
COMPLIANCE WITH 10CFR 50.46 (II.K.3.31)	M51445	F-58				
INADEQUATE CORE COOLING GUIDELINES (I.C.1.2.A)	M51447	F-34				
ABNORMAL TRANSIENT OPERATOR GUIDELINES (I.C.1.3)	M51448	F-05				
POST ACCIDENT SAMPLING (II.B.3)	M51450	F-12				
RV AND SV TESTING	M51451	F-14				
IODINE/PARTICULATE (II.F.1.2)	M51452	F-21				
SB LOCA OUTLINE (II.K.3.30)	M51453	F-57				
TECHNICAL SUPPORT CENTER (III.A.1.2)	M51454	F-63				
REACTOR COOLANT PUMP TRIP (II.K.3.5)	M51528	G-01				
PRESSURIZER SPRAY NOZZLE	M52129					
H2 IGNITER SURVEILLANCE	M52133					
CONTAINMENT ISOLATION VALVES	M52135					
SUBCOOLING MARGIN MONITOR	M52196					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52272	C-15				
SNUBBER SPECIFICATIONS	M52660					
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52801	B-76				
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				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53152	B-81				
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53196	B-82				
CONTAINMENT PURGE LINES	M53495					
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 MAINT PROGRAM FOR REACTOR	M53939					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54027					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54110					
RCS VENTS TECHNICAL SPECIFICATIONS HUREG 073 ITEM II.B.1	M54416					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND EMERGENCY TECHNICAL SPECIFICATION REVISION CHARGING PUMPS TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M54570	B-83				
	M55378					
	M55404					
RELIEF FROM SECTION XI OF ASME CODE	M55741	A-18				
	M55765					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55904	D-19				
STEAM GENERATOR WATER LEVEL	M55936					
RELIEF FROM SECTION XI ON ERCW PIPING	M55996					
CHANGES TO PLANT ORGANIZATION	M56054					
CHANGES TO RADIOLOGICAL EFFLUENT SPECIFICATIONS	M56056					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56166	F-71				

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: S. ELROD

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
STATION BLACKOUT	M43241			05/14/82C		10/01/84
EXEMPTION FROM APP. R SECT. 111G	M43852	B-41		06/10/82C		10/01/84
EXEMPTION FROM APPENDIX R SECT. 111A	M43853	B-41		06/10/82C		10/01/84
10 CFR 50.55 A(6) - INSERVICE INSPECTION	M48622			09/22/81C		10/01/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42900	B-59		10/04/82C		10/15/84
: EXEMPTION FROM APPENDIX R, III G SCHEDULE	M48641					10/15/84
REANALYSES OF RCP SEIZED ROTOR AND LOSS OF ALL NON-EMERGENCY	M48795			08/31/82C		10/15/84
CONTAINMENT PURGE VALVE OPERABILITY	M52031			08/06/84		10/15/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52273	C-15				10/23/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42492	B-60		07/12/84C		10/26/84
RV AND SV TESTING	M44617	F-14		07/09/82C		10/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54571	B-83				10/30/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45168	F-26		03/10/83C		11/15/84
DIESEL GENERATOR SURVEILLANCE REQ.	M48924					11/15/84
10CFR 50.55 A(6) INSERVICE TESTING	M08292	A-14	04/12/84	04/21/82C		11/17/84
AMENDS TECHNICAL SPECIFICATIONS TO MAKE THEM MORE CONSISTENT	M55046					11/17/84
NUREG-0737 I.C.1.3.1, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44337	F-05		01/08/82C		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
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08083	C-10		10/12/82C		01/31/85
REACTOR CONTROL PUMP TRIP	M49693	G-01				03/01/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48200	F-58		06/13/80C		06/15/85
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51285	F-09	09/14/84	03/01/84		12/20/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51135	A-17		01/01/84		01/02/86
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52802	B-76				01/15/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52883	B-77				01/15/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52964	B-78				01/15/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53045	B-79				01/15/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53100	B-80				01/15/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53153	B-81				01/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53635					01/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53718					01/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53801					01/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53884					01/15/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53940					01/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54028					01/15/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: ST LUCIE 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>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54111					01/15/86
** <u>UNSCHEDULED ISSUES</u> **						
REVIEW OF ASYMETRIC LOCA LOADS SUBMITTAL	M08923	D-10		08/08/80C		
AMENDS TECHNICAL SPECIFICATIONS TO EXTEND SUBGROUP TEST	M55063					
AMENDS TECH SPECS TO REFLECT CHANGES IN ORG AND MEET THE	M55064					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55742	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55905	D-19				
SODIUM HYDROXIDE FLOW RATE AND PRESSURE TEST	M55986					
CREEP COLLAPSE CALCULATIONS	M55987					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56167	F-71				
*** <u>COMPLETED ISSUES</u> ***						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51205	F-08				10/10/84C

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
2, BORON MIXING TEST REPORT - GEN-259	M54485					10/30/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54572	B-83				10/30/84
EVALUATE FP & L REPORT ON COLD SHUTDOWN REQR.	M51474					11/01/84
: AMENDS TECHNICAL SPECIFICATIONS AS A RESULT OF CYCLE 2	M55151					11/01/84
REVIEW ANAL. OF CONTINUOUS CONT. PURGE SYST.	M51492					11/15/84
YS ADMINISTRATION AND EDITORIAL CHANGES - I L-83-349,	M51864					11/15/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52274	C-15				11/15/84
FIRE PROTECTION, COMPLIANCE WITH APPENDIX R	M53428					12/01/84
INSERVICE INSPECTION AND TESTING FOR CLASS 1,2, AND 3	M52559					12/15/84
ENVIRONMENTAL QUAL OF MECH. & ELECT. EQUIP	M51488					12/15/84
REVIEW INADEQUATE CORE COOL. REPT.	M51490					12/15/84
FIRE PROTECTION FEATURES	M54746					12/20/84
REVIEW AND APPROVED REVISED PHYS. SECURITY PLAN	M51489					01/30/85
EMERGENCY RESPONSE CAPABILITY	M51530					01/31/85
HEAVY LOADS	M51531					03/15/85
PASS CORE DAMAGE EST. PROCEDURE	M51529					05/15/85
AXIAL GROWTH	M51533					09/30/85
RV AND SV TESTING	M51605	F-14				12/20/85
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51286	F-09	09/14/84	03/01/84		01/02/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51136	A-17				01/15/86
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52803	B-76				01/15/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52884	B-77				01/15/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52965	B-78				01/15/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53046	B-79				01/15/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53101	B-80				01/15/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53154	B-81				01/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53636					01/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53719					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 MAINT PROGRAM FOR REACTOR	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
** 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				
AMENDS TECHNICAL SPECIFICATIONS TO PERMIT CONTINUOUS PURGE	M55784					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
 CONDENSED MANAGEMENT REPORT  
 (HEADQUARTERS)

FACILITY: ST LUCIE 2

<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>LIC ACT</u> <u>DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55906	D-19				
TECH. SPEC. AMENDMENT TO CHANGE NOMENCLATURE ON VALVES IN	M56078					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56168	F-71				
<b>*** COMPLETED ISSUES ***</b>						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51206	F-08				10/10/84C
LICENSE AMDT. TO RERACK THE SPENT FUEL POOL TO INCREASE THE	M54463					10/16/84C

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: 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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>						
SW INTAKE STRUCTURE	M49203				N/A	
TYPE C TESTS	M49209				N/A	
ISI/PUMP RELIEF REQUESTS	M49976					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51137	A-17				
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51287	F-6				
RV AND SV TESTING	M51606	F-14				
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52275	C-15				
CONTROL OF HEAVY LOADS (PHASE I)	M52376	C-10				
SEISMIC MONITORING PROGRAM	M52413				N/A	
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52804	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52885	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52966	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53047	B-79				
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53102	B-80				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53155	B-81				
T.S. MICH. SNUBBERS	M53282				N/A	
AUTO SHUT TRIP TECH SPECS	M53406					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53637					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53720					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53803					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53886					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53942					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54030					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54113					
TURBINE/RX TRIP; P-9 INTERLOCK	M55095				N/A	
DIESEL GENERATORS - L.C.2.C.(19)	M55216				N/A	
RCS FLOW	M55298				N/A	
PROCEDURES: GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55344					
GL 83-43 (50.72 & 50.73)	M55390	A-18			N/A	
TECH. SPEC. 6.3, SRO QUALS.	M55533				N/A	
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55744	A-18			N/A	
FULL LOAD REJECTION CAPABILITY	M55811				N/A	
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55907	D-19				
RADIAL PEAKING FACTOR LIMIT (TECH. SPEC. 6.9.1.14)	M56043					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56169	F-71				
<b>*** COMPLETED ISSUES ***</b>						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51207	F-08				

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>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 CURRRENT BRAKE- CONT. PENET. COND. OVER	M53283				N/A	10/24/84C
MOV THERMAL OVERLOADS	M55314				N/A	10/24/84C
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



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
EXEMPTIONS TOT APPENDIX R (7/6/84)	M55332					12/15/84
FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	M08620	C-07				12/31/84
HIGH ENERGY BREAK INSPECTION PROGRAM T.S. 4.15-A	M43113			09/15/84		12/31/84
REORGANIZATION	M48118					12/31/84
ASME XI RELIEF REQUEST (12/83)	M53359		06/06/84C	07/12/84C		12/31/84
LIFT ORDER TO SHOW CAUSE DATED MARCH 13, 1979	M53492					12/31/84
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M53533					12/31/84
DELETE ROD DROP TIMES AT COLD SHUTDOWN	M55938					01/01/85
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
1ST SECOND TEN YEAR INTERVAL	M49144		06/22/84C			02/28/85
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
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42867	B-59	08/31/84	09/30/84		12/31/87
** UNSCHEDULED ISSUES **						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42468	B-60				
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				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52886	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52967	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53048	B-79				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53103	B-80				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53156	B-81				
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53198	B-82				
REGULATORY EFFECTIVENESS REVIEW	M53535		07/20/84C	10/30/84		
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53638					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53721					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53804					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53887					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53943					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54031					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54114					
EMERGENCY EXERCISE EXEMPTION	M55065					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55380					
STARTUP CERTIFICATION PROGRAM	M55541					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55745	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55908	D-19				
RELOAD DESIGN AUDIT	M56079					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56170	F-71				
<b>*** COMPLETED ISSUES ***</b>						
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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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	LIC ACT DATE
**** ACTIVE ISSUES ****						
ISI - SECOND TEN YEAR INTERVAL	M49143					09/15/84
EMERGENCY EXERCISE EXEMPTION	M55066					09/30/84
FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	M08619	C-07		03/07/77C		12/31/84
HIGH ENERGY BREAK INSPECTION PROGRAM TECH SPEC 4.15-A	M43114			09/15/84		12/31/84
REORGANIZATION	M48119					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					01/01/85
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
IST - SECOND TEN YEAR INTERVAL	M49145		06/22/84C			02/28/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52277	C-15				03/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52806	B-76			12/12/84	05/01/85
** UNSCHEDULED ISSUES **						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42469	B-60				
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				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52887	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52968	B-78				
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53049	B-79				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53104	B-80				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53157	B-81				
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53199	B-82				
REGULATORY EFFECTIVENESS REVIEW	M53536		07/20/84C	10/30/84		
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53639					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53722					

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: SURRY 2

<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>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53805					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53888					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53944					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54032					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54115					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55381					
STARTUP CERTIFICATION PROGRAM	M55542					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55746	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55909	D-19				
RELOAD DESIGN AUDIT	M56080					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56171	F-71				
*** COMPLETED ISSUES ***						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51209	F-08	03/10/84	08/30/85		10/10/84C
CHARGING PUMP TECH SPECS	M49494					10/12/84C
AFWS - CHANGE OPERABLE TO AVAILABLE	M54743					10/12/84C
REACTOR VESSEL COOLANT LEVEL MONITOR	M51372					10/15/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54419					10/15/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54574	B-83				10/15/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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: R. PERCH  
 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>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	
1 - SPRAY POND OPERATING LIMITS	M54755					
PHYSICAL SECURITY PLAN - CHANGE S	M54949					
1 FEEDWATER BYPASS LEAKAGE	M54967					
SPECIAL REPORTING REQUIREMENTS - PROPOSED AMENDMENT 41	M55124					
ADMIN CHANGES TO TECH SPECS PROPOSED AMENDMENT 42	M55125					
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					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
RADIOACTIVE EFFLUENTS - PROPOSED AMENDMENT 43	M55137					
RADIOLOGICAL ENVIRONMENTAL MONITORING - PROPOSED AMENDMENT	M55138					
DESIGN FEATURES - PROPOSED AMENDMENT 43	M55139					
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55345					
CHUGGING LOADS FOLLOWUP	M55424					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55747	A-18				
IN-VESSEL FUEL RACK	M55777					
EMERGENCY SERVICE WATER MODIFICATIONS	M55779					
CONTAINMENT PURGE VALVES	M55801					
MCPR OPERATIONAL LIMIT	M55803					
300 START TEST FOR FIFTH DIESEL	M55804					
REACTOR RECIRC PUMP OVERCURRENT RELAYS	M55823					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55910	D-19				
RELOCATION OF DRYWELL ATMOSPHERE TEMPERATURE ELEMENTS	M55922					
PERMANENT RADIATION MONITORS	M55923					
480 VOLT SWING BUSES	M56039					
HEPA FILTERS AND CHARCOAL ABSORBER UNITS	M56058					
SDV VENT AND DRAIN VALVE TECH. SPEC.	M56068					
BWR SCRAM SOLENOID VALVES	M56069					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56172	F-71				
CLOSURE OF LICENSE CONDITION 2.C.(4)(D)	M56229					
REGULATORY GUIDE 1.97 REQUIRMENTS	M56230					
TESTABLE SPECTACLE FLANGE DESIGN	M57045					
<b>*** COMPLETED ISSUES ***</b>						
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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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: R. PERCH  
 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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES **</b>						
II.D.1 - RV & SV TESTING	M54585		F-14			
2, SPRAY POND OPERATING LIMITS	M54754					
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					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55748		A-18			
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			
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

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	LIC ACT DATE
**** ACTIVE ISSUES ****						
1 - TSCR-115 ADMIN.. CHANGES, CRD BREAKER SHUNT TRIP	M55310			N/A	N/A	10/30/84
STEAM GENERATOR HEARINGS	M53295			N/A	N/A	11/15/84
BACK-UP INCORE THERMOCOUPLE OPERABILITY (TSCR 130)	M54504			N/A	N/A	11/30/84
1, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERIFICATION	M55040			N/A	N/A	11/30/84
IODINE SAMPLING PROGRAM FOR MAIN CONDENSER OFF GAS	M55311			N/A	N/A	12/15/84
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42127	B-57	10/10/84		N/A	12/30/84
1 - TSCR #135 - WASTE GAS HOLDUP - HYDROGEN/OXYGEN LIMITS	M55234			N/A	N/A	12/30/84
DECAY HEAT REMOVAL PLANT SHIELDING (OPTION 3)	M55515			N/A	N/A	12/30/84
CLI-84-11 ENVIRONMENTAL QUALIFICATION REVIEW	M55516			10/12/84	N/A	12/30/84
OFF-SITE TOXIC GAS AND CONTROL ROOM HABITABILITY	M55553			N/A	N/A	12/30/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42513	B-60	05/25/84		N/A	12/31/84
TSCR 110 AUX BLDG/FHB EXHAUST FLOW	M51412			N/A	N/A	12/31/84
QUALIFICATION OF NDE PERSONNEL	M55107			N/A	N/A	12/31/84
STAFF ACTION ON FEMA FINDINGS (1983 EXERCISE)	M55111			N/A	N/A	12/31/84
REACTOR COOLANT PUMP SHAFT CRACK	M55614			N/A	N/A	12/31/84
STEAM GENERATOR ROLLED PLUG PROBLEMS	M55621			N/A	N/A	12/31/84
TMIA 2.206 PETITION ON MANAGEMENT	M55629			N/A	N/A	12/31/84
HIGH RADIATION AREA REQUIREMENTS (TSCR 140)	M55972					01/15/85
1 TSCR 104 SURVEILLANCE CAPSULES	M46948			N/A	N/A	01/30/85
TSCR 116, REV 1, CONTAINMENT PURGING	M53399			N/A	N/A	01/30/85
1 - REACTOR COOLANT PUMP TRIP	M49698	G-01		N/A	N/A	02/01/85
NUREG-0737 II.K.3.30 SBLOCA METHODS	M48286	F-57		N/A	12/30/84	03/30/85
1 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51291	F-09		N/A	N/A	03/31/85
1 - CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52279	C-15		N/A	N/A	03/31/85
TSCR 38 - FUEL CASK DROP	M52588			N/A	N/A	03/31/85
1 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM	M53158	B-81		N/A	N/A	03/31/85
1 - ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52808	B-76		N/A	N/A	05/01/85
FIRE AREA VS ZONE EXEMPTION REQUEST	M53386			N/A	N/A	05/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVEIW PROGRAM PLAN	M51211	F-08		N/A	N/A	06/01/85
NUREG-0737 II.F.2 INST. TO DETECT ICC	M47048	F-26		N/A	N/A	09/28/85
1 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52970	B-78		N/A	N/A	09/30/85
1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53105	B-80		N/A	N/A	09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53945			N/A	N/A	09/30/85
EMERGENCY FEEDWATER AUTO-INITIATION (II.E.1.2 PART 1)	M54600		06/21/84		N/A	09/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48208	F-58		N/A	N/A	08/30/86
1 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M52889	B-77		N/A	N/A	09/30/86
1-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53051	B-79		N/A	N/A	09/30/86
** UNSCHEDULED ISSUES **						
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45987	F-63		N/A	N/A	



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: THREE MILE ISLAND 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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
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	
1 - CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG	M47131	C-10	N/A		N/A	
NUREG-0737 III.A.2.2 METEROLOGICAL DATA UPGRADE	M48287	F-68	N/A		N/A	
TSCR-123 STEAM GENERATOR REPAIR TECHNICAL SPECIFICATIONS	M49831		N/A		N/A	
1 - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51361	A-17	N/A		N/A	
1 - ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION	M53641		N/A		N/A	
1 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53724		N/A		N/A	
1- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53807		N/A		N/A	
1 - ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53890		N/A		N/A	
1 - ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST	M53959		N/A		N/A	
1 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL	M54034		N/A		N/A	
1 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54117		N/A		N/A	
REVIEW OF NUREG-0737. ITEM I.C.1 CONFIRMATORY ITEMS	M55421		N/A		N/A	
1 - TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55750	A-18				
REOPENED MANAGEMENT HEARING	M55763					
METHODOLOGY FOR ESTIMATING CORE DAMAGE	M55781					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55912	D-19				
INSERVICE TESTING PROGRAM UPDATE -- SECOND 10 YEAR INTERVAL	M55959					
DELIAN REPORT (RISK OF UNIT 2 CLEANUP ON UNIT 1)	M55965					
EFW 2.206 DECISION COMMISSION BRIEF	M56073					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56174	F-71				
TSCR 104 REV 2, SURVEILLANCE CAPSULES	M56231					
REVISED ERROR ANALYSIS FOR SUBCOOLING MARGIN.	M56232					
RESPONSE TO UCS FILING ON SUBCOOLING CRITERIA	M57061					
*** 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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: THREE MILE ISLAND 2

PLANT LOCATION: 10 MI SE OF HARRISBURG, PA  
DOCKET NUMBER: 050-00720  
ARCH/ENGINEER: B&R  
IE INSPECTOR: R. CONTELICENSED POWER: 2772 MWT  
DESIGN POWER: 0906 MWE  
NSSS VENDOR: B&WPROJECT MANAGER: T. POINDEXTER  
BRANCH CHIEF: B. SHYDER  
LIC. ASSISTANT: M. SERVICE

<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>LIC ACT</u> <u>DATE</u>
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\*\* UNSCHEDULED ISSUES \*\*

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

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

FACILITY: TROJAN

PLANT LOCATION: 42 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

<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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
COMBINE STA AND SENIOR OPERATOR APPENDIX I TECH SPECS IMPLEMENTATION REVIEW REVIEW	M53396 M07721	A-02			N/A 05/15/84C	09/30/84 12/15/84
** UNSCHEDULED ISSUES **						
ANALYSIS OF ASYMMETRIC LOCA LOADS AND EFFECT ON REACTOR TECH SPEC SURVEILLANCE PER FOR MECHANICAL SNUBBERS	M06596 M10141	D-10 B-22	06/06/84 05/04/84	07/31/84 10/01/84	N/A N/A	
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11298	B-17	05/04/84	10/01/84	N/A	
SEISMIC RESTRAINTS/WALL PROBLEM	M12369	B-59			N/A	
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL NUREG-0737, III.A.1.2, TECHNICAL SUPPORT CENTER	M42502 M43091	B-60 F-63			10/19/82C N/A	
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES RV AND SV TESTING	M41344 M44625	F-05 F-14			N/A 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	
3 LOOP OPERATION (N-1)	M47448	E-05			N/A	
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48209	F-58			N/A	
MOUNT ST. HELENS - SPIRIT LAKE DAM	M49636				07/01/84	
REACTOR COOLANT PUMP TRIP	M49697	G-01			N/A	
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M49765 M51292	B-72 F-09			N/A N/A	
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M51362 M52280	A-17 C-15			N/A N/A	
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52809	B-76			N/A	
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52890	B-77			N/A	
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52971	B-78			N/A	
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53052	B-79			N/A	
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53106	B-80			N/A	
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR DELETE BORON INJECTION TANK	M53159 M53563	B-81 N/A			N/A N/A	
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53642				N/A	
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M53725				N/A	
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53808				N/A	
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53891				N/A	
ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINT. PROGRAM FOR	M53946				N/A	
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54035				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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36.	M54118					
LCA 106. ADD A TOLERANCE BAND TO HYDROGEN MIXING SYSTEM FLOW	M54575	B-83			N/A	
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55274				N/A	
LCA 109. CHANGES IN REPORTING 50.72 AND 50.73	M55383				N/A	
FIRE PROTECTION APPENDIX "R" REVIEW. PGE 7-31-84 REPORT AND	M55473					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55560					
FIRE PROTECTION APPENDIX R EXEMPTION REQUESTS. PGE 073184	M55751	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55831					
MT. ST. HELENS SURVEILLANCE - FY85	M55914	D-19				
LCA 110. CLARIFY TEST FOR PORV (OVERPRESSURE PROTECTION	M55964					
I.D. 1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56004					
	M56176	F-71				
<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	M55297				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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: TURKEY POINT 3

PLANT LOCATION: 25 MI S OF MIAMI, FLA  
DOCKET NUMBER: 050-00250  
ARCH/ENGINEER: BECH  
IE INSPECTOR: T. PEEBLES

LICENSED POWER: 2200 MWT  
DESIGN POWER: 0693 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. McDONALD  
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>YER DATE</u>	<u>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53107	B-80		11/08/83C		09/28/84
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51293	F-09	08/15/84C			10/26/84
NEUTRON SOURCE DATA CY9	M54428			04/02/84C		12/28/84
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53160	B-81		11/08/83C		12/31/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45176	F-26				01/11/85
OFFSITE DOSE CALCULATION MANUAL	M55561			09/26/84		01/11/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42869	B-59		02/01/84C	11/30/84	01/18/85
ISI RELIEF REQUEST	M53409		06/11/84	08/17/84		01/18/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52281	C-15				01/31/85
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54973		06/15/84			02/08/85
ISI/IST PROPOSED TECH. SPEC.	M54677			04/18/84C		03/15/85
REACTOR COOLANT PUMP TRIP	M49678	G-01		01/30/84C		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52810			11/08/83C	12/12/84	05/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45869	F-57				05/31/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUT TRIP ATTACHMENT FOR	M53202	B-82		11/08/83C		06/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51363	A-17	07/01/84	09/01/84		06/29/85
REVISED 1ST PROGRAM	M49133			10/24/84C		07/12/85
RV AND SV TESTING	M44626	F-14		09/01/82C		10/31/85
SPENT FUEL POOL EXPANSION	M54480					11/16/85
<b>** UNSCHEDULED ISSUES **</b>						
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42470	B-60		06/28/84C		
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44345	F-05		09/26/84		
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				
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48210	F-58				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52891	B-77		11/08/83C		
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52972	B-78		11/08/83C		
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53053	B-79		11/08/83C		
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53643			11/08/83C		
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53726			11/08/83C		
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53809			11/08/83C		
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53892			11/08/83C		
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53947			11/08/83C		
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54036			11/08/83C		
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54119			11/08/83C		

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55384					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55752	A-18				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M55915	D-19		11/01/84		
	M56177	F-71				
*** <u>COMPLETED ISSUES</u> ***						
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

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: TURKEY POINT 4

PLANT LOCATION: 25 MI S OF MIAMI, FLA  
DOCKET NUMBER: 050-00251  
ARCH/ENGINEER: BECH  
IE INSPECTOR: T. PEEBLES

LICENSED POWER: 2200 MWT  
DESIGN POWER: 0693 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: D. MCDONALD  
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>LIC ACT DATE</u>
<b>**** ACTIVE ISSUES ****</b>						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52892	B-77		11/08/83C		09/24/84
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53108	B-80		11/08/83C		09/24/84
SPENT FUEL POOL EXPANSION	M54481					11/16/84
NEUTRON SOURCE DATA UNIT 4 CIR 9	M55035			04/02/84C		12/28/84
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53161	B-81		11/08/83C		12/31/84
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45177	F-26				01/11/85
OFFSITE DOSE CALCULATION MANUAL	M55562			09/26/84		01/11/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42870	B-59		02/31/84C	11/30/84	01/18/85
ISI RELIEF REQUEST	M53410		06/11/84	08/17/84C		01/18/85
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54974		06/15/84	11/19/84		02/08/85
REACTOR VESSEL MATERIAL FRACTURE TOUGHNESS	M55042					02/15/85
ISI/IST PROPOSED TECH. SPEC.	M54678			04/18/84C		03/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52282	C-15				03/31/85
REACTOR COOLANT PUMP TRIP	M49679	G-01		01/30/84C		04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52811	B-76		11/08/83C	12/12/84	05/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45870	F-57				05/31/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48211	F-58				05/31/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53203	B-82		11/08/83C		06/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51364	A-17	07/01/84	09/01/84C		06/29/85
REVISED 1ST PROGRAM	M49936			10/24/84C		07/12/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51294	F-09	08/15/84	10/04/84C		07/19/85
RV AND SV TESTING	M44627	F-14		09/01/84C		10/31/85
<b>** UNSCHEDULED ISSUES **</b>						
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44346	F-05		09/26/84C		
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				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52973	B-78		11/08/83C		
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53054			11/08/83C		
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53644			11/08/83C		
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53727			11/08/83C		
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53810			11/08/83C		
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53893			11/08/83C		
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53948			11/08/83C		
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54037			11/08/83C		
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54120			11/08/83C		

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>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55385					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55753	A-18				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M55916	D-19		11/01/84		
	M56178	F-71				
*** 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	M42471	B-60		06/28/84C		10/25/84C



TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

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

<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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
WELD INSPECTION AND REPAIR	M54486					09/15/84
HYDRAULIC SNUBBERS	M08820	B-17		02/07/84C		09/30/84
MECHANICAL SNUBBERS	M10428	B-22				09/30/84
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48274	F-55	07/16/84			09/30/84
HCU SEISMIC QUALIFICATION	M52026			02/28/84C		09/30/84
SHOCK SUPPRESSORS - CHANGE 117	M54288			04/12/84		09/30/84
POTENTIAL EQUIPMENT FAILURES ASSOCIATED DEGRADED GRID	M10059	B-23				10/01/84
MAIN STEAM LINE LO PRESSURE ISOLATION SETPOINT	M54182					10/01/84
VERMONT YANKEE EMERGENCY EXERCISE EXEMPTION REQUEST	M55122					10/15/84
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45606	F-46		09/10/84		10/15/84
SUPPRESSION POOL TEMPERATURE	M48671			07/20/83C		10/15/84
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54578	B-83	08/15/84			10/15/84
CYCLE II USE OF FROSSTY	M55091					10/15/84
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44485	F-12		08/15/84C		10/20/84
NEW ISI PROGRAM	M53436					10/30/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42480	B-60		12/01/84		11/01/84
RELOAD ANALYSIS METHODS	M43308			09/30/83C		11/01/84
FIRE PROTECTION DEFICIENCIES	M54496					11/01/84
MSIV HIGH FLOW SETPOINT	M54747		06/21/84	07/30/84		11/01/84
NEW ISI PROGRAM	M53437					11/30/84
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42888	B-59		03/15/84C		12/01/84
FIRE PROTECTION EXEMPTIONS DUE TO AUDIT	M52639			03/14/84C		12/01/84
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51365	A-17		08/01/84		12/30/84
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52283	C-15		11/30/83C		02/01/85
** UNSCHEDULED ISSUES **						
CURRENT EVENTS	M43078					
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43724	B-65				
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				
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		
DEGRADED GRID VOLTAGE PROCEDURES	M51700			10/01/84		
SNUBBER CHANGES	M52109					

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52812	B-76				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52893	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52974	B-78				
ITEM 3.1.3 - POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53055	B-79				
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 3.2.3 - 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	M'4121			03/23/84C		
HPCI AUTOMATIC SUCTION TRANSFER	M:4289					
DIESEL GENERATOR OPERABILITY	M55164					
RECOMBINER CAPABILITY	M55663					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55754	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55917	D-19				
EMERGENCY PLAN ANNUAL EXERCISE	M55976					
APPENDIX J TECH. SPECS.	M55991					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56179	F-71				
<b>*** COMPLETED ISSUES ***</b>						
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

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>LIC ACT DATE</u>
**** ACTIVE ISSUES ****						
SET POINT METHODOLOGY FOR GE INSTRUMENTATION	M55579					10/31/84
** UNSCHEDULED ISSUES **						
2 - ITEM 1.2 - POSTTRIP REVIEW-DATA AND INFORMATION	M53647					
2 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53730					
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 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54123					
2 - II.D.1 - RV & SV TESTING	M54586	F-14				
2 - DETAIL CONTROL ROOM DESIGN REVIEW (LC-16)	M54640					
2, INITIAL TEST PROGRAM (LC-3)	M54641					
EMERGENCY RESPONSE CAPABILITY (LC #16)	M55288					
1.C.2.C(11), SHIELD WALL DEFERRAL	M55661					
PURGE & VENT VALVE OPERABILITY	M55799					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55919	D-19				
LICENSED OPERATOR REQUALIFICATIONS EXAMS.	M56031					
1.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56181	F-71				
*** COMPLETED ISSUES ***						
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: YANKEE-ROWE 1

PLANT LOCATION: 25 MI NE OF PITTSFIELD, MASS  
DOCKET NUMBER: 050-00029  
ARCH/ENGINEER: S&W  
IE INSPECTOR: H. EICHENHOLTZ

LICENSED POWER: 0600 MWT  
DESIGN POWER: 0175 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: P. ERICKSON  
BRANCH CHIEF: W. PAULSON  
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	LIC ACT DATE
**** ACTIVE ISSUES ****						
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54579	B-83				12/15/84
POTENTIAL EQUIPMENT FAILURES ASSOCIATED WITH GRID VOLTAGE	M10060	B-23				01/05/85
APPENDIX K EXEMPTION REQUEST	M54466					01/15/85
CLASSIFICATION OF STRUCTURES, COMPONENTS AND SYSTEMS	M51806					02/15/85
INTEGRATED STRUCTURAL ANALYSIS	M51807					02/15/85
PIPE BREAK EFFECTS ISSUES	M51808					02/15/85
WATER CHEMISTRY ISSUES	M51809					02/15/85
ELECTRICAL AND INTERLOCK ISSUES	M51810					02/15/85
CONTAINMENT ISSUES	M51811					02/15/85
VENTILATION ISSUES	M51812					02/15/85
CONFIRMATION OF SEP ACTION ITEMS	M52515					02/15/85
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				05/01/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08091	C-10				06/15/85
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				08/01/85
APPENDIX R-ALTERNATE SAFE SHUTDOWN REVIEW	M43626	B-41				08/15/85
PROBABILISTIC SAFETY STUDY	M51433					12/15/85
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				
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44348	F-05	06/09/84	12/31/84		
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44486	F-12		10/03/83		
RV AND SV TESTING	M44629	F-14				
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45872	F-57				
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.1.2, EMERGENCY OPERATIONS FACILITY	M46135	F-65				
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46350	F-68				
ROWE: T.S. CHANGES - CHANGE 139, SUPPLEMENT 4	M46544					
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48213	F-58				
ISI/IST REVIEW	M48784					
REACTOR COOLANT PUMP TRIP	M49655	G-01				
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51216	F-08		03/28/84C		
LTOP - APP. G CURVE SHIFT	M51358					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51366	A-17				
DEGRADED GRID VOLTAGE PROCEDURES	M51705					

TECHNICAL ASSIGNMENT CONTROL SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: YANKEE-ROWE 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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
APPENDIX R HOT SAFE SHUTDOWN SYSTEM	M51804					
YANKEE HYDROLOGIC ISSUES	M51805					
INTEGRATED ASSESSMENT REPORT SUPPLEMENT	M51903					
CONTAINMENT SYSTEMS SURVEILLANCE & VALVE LISTING CHANGES	M52113					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52894	B-77				
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52975	B-78				
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53056	B-79				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53109	B-80				
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53162	B-81				
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53646					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53729					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53812					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53895					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53949					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54039					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54122					
T.S. CHANGES - CHANGE 139 - SUPPLEMENT 5	M54215					
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54424					
FUEL POOL TECH. SPEC. 4.9.7.2	M54655		07/26/84			
CHANGES TO TECH. SPEC. DUE TO REFUELING MODIFICATIONS	M54842					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55755	A-18				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55918	D-19				
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56180	F-71				
<b>*** COMPLETED ISSUES ***</b>						
REQUEST FOR SCHEDULAR EXEMPTION - EMERGENCY PLAN EXERCISE	M55449					10/23/84C
REQUEST FOR EXEMPTION - HYROGEN RECOMBINER TAPS	M54447					10/30/84C

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 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	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
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42472	B-60	N/A	06/20/84C	N/A	12/31/84
6/27/83 ISI REQUEST	M51901		N/A		N/A	12/31/84
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53163	B-81	N/A		N/A	12/31/84
CORE DAMAGE ASSESSMENT	M55940					12/31/84
M-1 LOOP OPERATION	M06431	E-05	N/A	09/15/78C	N/A	01/15/85
APPENDIX I 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
RV AND SV TESTING	M44630	F-14	N/A		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
ATWS 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	M42871	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
LEAK RATE TESTING - 2.206 PETITION	M55267					12/31/85
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	

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
REACTOR COOLANT PUMP TRIP	M49683	G-01	N/A		N/A	
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M51367	A-17	N/A		N/A	
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52285	C-15	N/A		N/A	
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52895	B-77	N/A		N/A	
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52976	B-78	N/A		N/A	
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53057	B-79	N/A		N/A	
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR .2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53110	B-80	N/A		N/A	
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53205	B-82	N/A		N/A	
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53648		N/A		N/A	
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53731		N/A		N/A	
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR REACTOR	M53814		N/A		N/A	
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53897		N/A		N/A	
.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M53950		N/A		N/A	
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54041		N/A		N/A	
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54124		N/A		N/A	
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-1	M54162		N/A		N/A	
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M54426		N/A		N/A	
TECH. SPECS. FOR PURGE/VENT OPERATION	M54901		N/A		N/A	
MODS TO MEET 10CFR50 APPENDIX R	M55387		N/A		N/A	
AFW CHECK VALVES - PRA	M55417					
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55582					
ASME CODE CASE N-401	M55674					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M55756	A-18				
HYDROGEN MONITORS (II.F.1.6)	M55926					
ECCS ANALYSIS	M56182	F-71				
SPDS EVALUATION	M57028					
	M57047					
	M57091					
<b>*** COMPLETED ISSUES ***</b>						
PWR HPSI-LPSI FLOW RESISTANCE - GENERIC	M08175	B-08		09/19/77C		10/24/84C
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 E-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

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>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)						
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
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



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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 MW  
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	LIC ACT DATE
**** ACTIVE ISSUES ****						
RESIDUAL RISKS	M41045		N/A		N/A	11/15/84
ASME CODE CASE N-401	M55927					11/15/84
LICENSE CONDITION FOR TECH SPECS IN EMERG	M48693		N/A		N/A	12/15/84
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42473	B-60	N/A	06/20/84C	N/A	12/31/84
6/27/83 ISI REQUEST	M51902		N/A		N/A	12/31/84
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53164	B-81	N/A		N/A	12/31/84
CORE DAMAGE ASSESSMENT	M55941					12/31/84
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08131	A-02	N/A	12/15/78C	N/A	01/15/85
N-1 LOOP OPERATION	M08844	E-05	N/A	09/15/78C	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
RV AND SV TESTING	M44631	F-14	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
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	

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 11/19/84

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>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>						
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	
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53206	B-82	N/A		N/A	
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 MAINT. PROGRAM FOR REACTOR	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					
AFW CHECK VALVES - PRA	M55675					
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				
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

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>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)						
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

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 33 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 (1), Quad Cities (2), Surry (2), Crystal River (1), Peach Bottom (2), Farley (1), TMI (1), Vermont Yankee (1), La Crosse (1), and Robinson (1).

Fifty TERs and SERs 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 16 TS packages it has already received. The remaining sixteen licensing actions will be scheduled for completion in the early part 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: November 14, 1984

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: G. Dick 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 submittal for Hatch 1. Review due to DL 2/28/85. The licensee for Millstone 1 is to provide confirmatory information prior to issuance of SE.

Actions Remaining:

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

Status Updated: November 6, 1984.

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:

Licenses 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 implement 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: November 6, 1984.

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 will issue interim SERs for nearly 60% of the reports received by January 1, 1985.

Actions Required:

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

Status Updated: November 6, 1984.



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: November 13, 1984.

Multi-Plant Action No. B-05 (USI A-42)

Priority: High

Title: Stress Corrosion Cracking - Implementation Of NUREG-0313, Rev. 1

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: R. J. Clark

Lead Technical Review Branch: ORAB, MTEB

Problem:

Leaks and cracks in the heat-affected zones (HAZs) of welds in BWR austenitic stainless steel piping and components have been observed since the mid-1960's. All the cracks have been attributed to intergranular stress corrosion cracking (IGSCC). The revised purpose of this task is to ensure that all BWRs have adequate programs - as defined in NUREG-0313, Rev. 1 - to: (1) design systems constituting the reactor coolant system pressure boundary (RCSPB) to minimize the potential for IGSCC, (2) select materials for the RCSPB resistant to IGSCC, (3) control the water chemistry environment so as to reduce the potential for intergranular corrosion, (4) detect potential cracking through augmented inspections before it develops into a through-wall leak, and (5) detect possible RCSPB leakage before it becomes significant by adopting more stringent limits on allowable unidentified leakage.

Current Status:

In February 1981, NUREG-0313, Rev. 1 was issued to all holders of BWR operating licenses or construction permits and to all applicants for operating licenses. By July 1, 1981 the applicants/licensees were to provide their program for replacement of service sensitive lines and welds, their program for augmented inservice inspection, their program for improving the water chemistry environment and incorporation of adequate leak detection capability. Extensive cracks were found in the summer of 1982 in the large diameter recirculation system piping at Nine Mile Point 1. This led to issuance of IE Bulletin 82-03 and 83 02, as well as some orders, requiring extensive inspections of service-sensitive welds in RCSPB piping. These inspection requirements were more extensive than the requirements in NUREG-0313, Rev. 1. Also, licensees of BWRs that found indications of cracks were required by amendments or orders to adopt more stringent limits on unidentified leakage.

Actions Remaining:

MTEB provided Safety Evaluations for the 24 BWRs covered by this MPA to DL in May 1984. Letters have been issued with the Safety Evaluations to utilities in June 1984 closing out this action.

Status Updated: November 20, 1984

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: November 14, 1984

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: November 14, 1984

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: W. Paulson

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 (2 of which have open items)
- 64 - Licensing Actions completed

Actions Remaining:

Complete the 2 remaining SERs. Complete the 3 remaining licensing actions.

Status Updated: November 15, 1984

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 valve qualification data to thirty licensees and thirteen 50.54(f) letters. Insufficient data had been provided. Ten of the licensees closed the valves; others provided data for which EQB/DE provided 29 additional SEs. Only 2 EQB/DE supplementary reviews are needed in the first quarter 1985.
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.

Status Updated: November 9, 1984.

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 7 units is ongoing for second round submittals resulting from the denial of the original exemption requests. The technical review of exemption requests for 2 units have been completed and are awaiting licensing action in DL. 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 7 units which are not yet completed. DL must complete the licensing action for the 2 units for which the technical review has been completed and for the 7 units above when the technical review is completed. ASB is completed with this MPA.

Status Updated: November 7, 1984.

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

Title: Adequacy of Station Electric Distribution Voltage

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: W. Paulson

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)  
61 - Licensing Actions completed

Actions Remaining:

Complete the remaining 3 SERs. Complete the remaining 5 licensing actions

Status Updated: November 15, 1984.



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 six 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 have been received from licensee for one plant and are outstanding from 3 licensees. Review responses and resolve outstanding issues. DL to issue SERs for two plants.

Status Updated: November 13, 1984.

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.

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:

26 plants remain to be completed. 44 finished to date. FRC review is active. Q-1s issued to all licensees.

Status Updated: November 6, 1984.

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.

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 tentatively scheduled for early December 1985.

Status Updated: November 6, 1984.

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 Projec. 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: November 9, 1984.

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.

Status Updated: November 6, 1984.

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 December 31, 1984.

Status Updated: November 12, 1984.

Multi-Plant Action No. B-72

Priority: 2

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

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: C. Patel

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 except for Trojan. 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 53 plants with the balance scheduled for close out by December 30, 1984 or earlier.

Status Updated: November 6, 1984

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-285 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 expected to be completed in the first quarter of FY85.

Status Updated: November 17, 1984



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:

Licensees 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. The review criteria have been finalized. TER's for all plants are scheduled to be submitted by December 12, 1984, with SER's from the review branch scheduled to be submitted on all plants by April 1, 1985, and action completed for all plants by May 1, 1985.

Status Updated: November 14, 1984.

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: November 7, 1984

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: November 7, 1984.

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: November 7, 1984.

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:

Licensees 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 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 4.2.1 and 4.2.2 of Generic Letter 83-28 concern a preventative maintenance and trending program for reactor trip breakers.

Current Status:

Some licensees still need to respond.

Status Updated: November 20, 1984.

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 12 facilities. Six licensing actions are complete. There are 44 facilities affected by this MPA.

Status Updated: November 13, 1984.

Multi-Plant Action No. B-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: C. Patel 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. Licensees were requested to propose TSS for the NUREG-0737 issues identified in 83-36 and 83-37. Responses have been received from majority of the licensees.

Current Status:

ORAB has completed the review of most of the responses received to date. About 12 licensees have not submitted the response to these generic letters. These licensees have been informally requested to provide the responses as soon as possible.

Status Updated: November 5, 1984

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 is pursuing resolution with AEB/DSI of the remaining issues.

Status Updated: November 20, 1984.



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. Nineteen actions remain to be closed out at this time.

Actions Remaining:

Project Managers expedite licensees' responses necessary to close out open items.

Status Updated: November 15, 1984.

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 15, 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 licensee amendment that revises TS

Status Updated: November 15, 1984.

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: November 7, 1984.

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: November 15, 1984.

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:

Since the original design of the Mark I containment system, additional loading conditions resulting from 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 plant transient operating conditions have been identified.

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. More than half 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 and FRC have proposed a generic resolution to determine the acceptability of the model used and the affected utilities through the Mark I Owners Group are addressing the issue. Resolution is expected by the end of December 1984. 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: November 7, 1984.

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: November 14, 1984.

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. However, it is expected they will be written off by January 1, 1985. The remaining six W plants, it is expected, will use "leak before break" and be evaluated by MTEB when submittals are received.

Status Updated: November 6, 1984.



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 8 licensing actions are scheduled to be completed this fiscal year.

Status Updated: November 8, 1984.

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. Based on this operating experience, the staff has concluded that BWRs can safely operate at at least 50% power by natural circulation (i.e., without forced flow from any recirculation loop). Accordingly, as an interim measure, six plants have been authorized to operate, if necessary, at power levels of 50% with a single recirculation loop while the generic concern of flow stability at higher power levels during single loop operation are being resolved.

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.

Status Updated: November 21, 1984

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:

Only three Westinghouse plants, Beaver Valley and Zion (1 and 2), had submitted proposed amendments for N-1 loop operation. Beaver Valley is lead plant and the review is completed except for Technical Specification changes. Zion has withdrawn their proposed amendment. Trojan, a plant without loop isolation valves, has expressed an interest in submitting an application.

Actions Remaining:

NRC review completed on Beaver Valley, except for revision to Technical Specifications to be proposed by the utility.

Status Updated: November 7, 1984.

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. We are presently awaiting endorsements of these reports by the Licensees together with implementation plans. Maine Yankee and Yankee Rowe have submitted plant-specific analyses to support their response to GL 83-10. We have issued requests for additional information to the Owners Groups and Yankee. Submittals for Haddam Neck and San Onofre 1 have not been received.

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. Receive and review responses to requests for additional information.
4. Issue generic or plant specific SERs with letter indicating approval of training and implementation schedule.

Status Updated: November 14, 1984

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14. 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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