



Log # TXX-88338
File # 10140

March 25, 1988

William G. Council
Executive Vice President

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D. C. 20555

SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES)
DOCKET NOS. 50-445 AND 50-446
SAFETY ISSUES MANAGEMENT SYSTEM

REF: C. I. Grimes Letter to W. G. Council dated November 6, 1987.

Gentlemen:

The referenced letter provided TU Electric with a CPSES plant data list relative to the NRC's Safety Issues Management System (SIMS). The letter requested TU Electric to:

- 1) Add omitted generic issues applicable to CPSES Units 1 and 2, and
- 2) Provide the best estimated date that all aspects of each identified issue were completed/implemented or are expected to be completed.

In regard to the above, attached is the requested information. Separate lists have been developed for CPSES Units 1 and 2. When reviewing these lists, note the following:

- o Issues which were added are comprised of the following types: NUREG-0737 (TMI-0737); Multi-Plant Action (MPA); and Unresolved Safety Issue (USI). For clarification, a column has been added to indicate the issue type.
- o Dates for completed/projected actions are listed only under the "IMPL COMP" column. Other date columns have not been reviewed or updated.
- o As a clarification, a column has been added to reflect the CPSES number used to identify a particular generic issue. This cross-reference is provided only for the TMI-0737 issues. Also, the CPSES numbers agree with the numbering scheme used in NUREG-0737.

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- o "N/A" is used to indicate that an issue or implementation status is not applicable.
- o "*" is used to indicate that insufficient information is available to determine the applicability of an issue.
- o "00" used in only the month portion of a date (e.g. 00/91) indicates a schedule by year.
- o "00" used in both the month and year portion of a date (e.g. 00/00) indicates additional review is being performed by TU Electric on the schedule and applicability of the issue.

To the best of our knowledge based on licensing summary information, the attached status is accurate. To ensure that TU Electric has complete information on each issue identified in the attached lists, please provide us current copies of the following NRC reports:

- o NRC Report # R-1216499-001, "Generic Issues Master List".
- o NRC Report # R-1216316-540, "SIMS".

Very truly yours,

W. G. Council

By: John W. Beck
John W. Beck
Vice President,
Nuclear Engineering

RWH/gj
Attachment

c - Mr. R. D. Martin, Region IV
Resident Inspectors, CPSES (3)

R 1218320 SPC

08/17/87

SAFETY ISSUES MANAGEMENT SYSTEM
 PLANT DATA

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION		
COMANCHE PEAK 1	05000445	PWR	WEST	0000 MWt	TEXAS UTILITIES GENERATING	TX	4				
ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	IMPO INIT	IMPO COMP	IMPL COMP	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	CPSES NUMBER
GSI	50	REACTOR VESSEL LEVEL INSTRUMENTATION IN BWR'S	N/A	N/A	N/A	N/A	N/A				
MPA	B-56	D-10 DIESEL GENERATOR RELIABILITY		11/88	11/88		W/A H			N	
GSI	MF 1 1	SHIFT STAFFING	10/83	01/84C	10/83C		H				
TMI-0737	1 A 1 1 1	SHIFT TECHNICAL ADVISOR - ON DUTY	C	C	10/81C	08/84C					
TMI-0737	1 A 1 1 4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM	C	C	10/81C	08/84C					
TMI-0737	1 A 1 2	SHIFT SUPERVISOR RESPONSIBILITIES	C	C	10/81C	08/84C					
TMI-0737	1 A 1 3 1	F-02 SHIFT MANNING - LIMIT OVERTIME	C	C	10/81C	08/84C					
TMI-0737	1 A 1 3 2	F-02 SHIFT MANNING - MIN SHIFT CREW	C	C	10/81C	08/84C					
HCPP	1 A 1 4	LONG TERM UPGRADE OF OPERATIONS PERSONNEL AND STAFFING		04/83	04/83		M				
TMI-0737	1 A 2 1 1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - MODIFY TRAINING	C	C	N/A	N/A					
TMI-0737	1 A 2 1 4	F-03 IMMEDIATE UPGRADING OF RO & SRO TRAINING - MODIFY TRAINING	C	C	07/81C	07/84C					
TMI-0660	1 A 2 7	ACCREDITATION OF TRAINING INSTITUTIONS	03/85	12/86	03/85	03/87	M				
TMI-0737	1 A 3 1 3 A	REVISE SCOPE & CRIT FOR LIC EXAMS - SIM- ULATOR PLANTS WITH SIMULATORS	C	C	N/A	N/A					
TMI-0737	1 A 3 1 3 B	REVISE SCOPE & CRIT FOR LIC EXAMS - SIM- ULATOR - OTHER PLANTS	C	C	07/81C	N/A					IA.3.1.3
TMI-0737	1 B 1 2	EVALUATION OF ORGANIZATION & MANAGEMENT	C	C	N/A	08/84C					N/A
TMI-0737	1 C 2	SHIFT & RELIEF TURNROTA PROCEDURES	C	C	10/81C	08/84C					
TMI-0737	1 C 3	SHIFT SUPERVISOR RESPONSIBILITY	C	C	11/84C	08/84C					
TMI-0737	1 C 4	CONTROL ROOM ACCESS	C	C	10/81C	08/84C					
TMI-0737	1 C 5	F-06 FEEDBACK OF OPERATING EXPERIENCE	C	C	10/81C	08/84C					
					11/84C						

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SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE REGION	OL ISSUE	OL EXPIRATION					
COMANCHE PEAK 1	05000445	PWR	WEST	0000 MWt	TEXAS UTILITIES GENERATING	TX	4						
ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES			IMPO INIT	IMPO COMP	IMPL COMP	VERIFY COMPLETE	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	CPSGS NUMBER
TMI-0737	IC 6	F-07 VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES			C	C	10/81 C	09/84C					
TMI-0737	ID 2 I	F-08 PLANT SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION			N/A	N/A	N/A	N/A					
TMI-0737	II B 2 J	F-11 PLANT SHIELDING - PLANT MODIFICATIONS ILL CAT B			C	C	06/89	01/85C					II.B.2.2
TMI-0737	II B 3 J	F-11 POSTACCIDENT SAMPLING - PROCEDURES			C	C	N/A	01/85C					N/A
TMI-0737	II B 3 4	F-12 POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)					06/89						II.B.3.2
TMI-0737	II B 4 2 B	F-13 TESTING FOR MITIGATING CORE DAMAGE - COMPLETE			C	C	06/89	09/84C					
TMI-0737	II D 3 I	F-13 VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.			C	C	06/89	06/85C					II.E.1.1.1
TMI-0737	II E 1 1 2	F-15 AUXILIARY FEEDWATER SYSTEM EVALUATION - SHORT TERM MODS.			C	C	09/85C	09/85C					II.E.1.1.2
TMI-0737	II E 1 1 3	F-15 AUXILIARY FEEDWATER SYSTEM EVALUATIONS - LONG TERM MODS.			C	C	09/85C	09/85C					
TMI-0737	II E 1 2 1 A	F-16 AUXILIARY FEEDWATER SYSTEM INITIATION & FLOW - CONTROL GRADE			C	C	06/89	09/84C					
TMI-0737	II E 1 2 1 B	F-16 AUXILIARY FEEDWATER SYSTEM INITIATION & FLOW - SAFETY GRADE			C	C	06/89	09/84C					
TMI-0737	II E 1 2 2 A	F-16 AUXILIARY FEEDWATER SYSTEM INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE			C	C	06/89	09/84C					
TMI-0737	II E 1 2 2 C	F-17 AUXILIARY FEEDWATER SYSTEM INITIATION & FLOW - SAFETY GRADE			C	C	06/89	09/84C					
TMI-0737	II E 3 1 1	F-17 EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY					06/89						
TMI-0737	II E 4 1 2	F-18 DEDICATED HYDROGEN PENETRATIONS - REVIEW / REVISE H2 CONTROL PROC.					N/A						N/A
TMI-0737	II E 4 1 3	F-18 DEDICATED HYDROGEN PENETRATIONS - INSTALL					N/A						II.E.4.1.2
TMI-0737	II E 4 2 1-A	F-19 CONTAINMENT ISOLATION DEPENDABILITY - IMP DIVERSE ISOLATION					06/89						
TMI-0737	II E 4 2 2 B	F-19 CONTAINMENT ISOLATION DEPENDABILITY - CRITICAL PRESSURE SETPOINT MODS.					06/89						
TMI-0737	II E 4 2 3	F-19 CONTAINMENT ISOLATION DEPENDABILITY - CRITICAL PURGE VALVES					06/89						

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SAFETY ISSUES MANAGEMENT SYSTEM
 PLANT DATA

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE REG.	OL ISSUE	OL EXPIRATION			
COMANCHE PEAK 1	05000445	PWR	WEST	3000 MW	TEXAS UTILITIES GENERATING	TX	4				
ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	IMPO INIT	IMPO COMP	IMPL COMP	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	CPSIS NUMBER
TMI-0737	II E 4 2 7	F-19 CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON LARGE VALVES			06/89						
TMI-0737	II F 1 1	F-20 ACCIDENT-MONITORING - PROCEDURES	C	C	N/A		08/84C				N/A
TMI-0737	II F 1 2 A	F-20 ACCIDENT-MONITORING - MOBILE GAS MONITOR	C	C			01/85C				II.F.1.1
TMI-0737	II F 1 2 B	F-21 ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	C	C	06/89		08/84C				II.F.1.2
TMI-0737	II F 1 2 C	F-22 ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	C	C	06/89		01/85C				II.F.1.3
TMI-0737	II F 1 2 D	F-23 ACCIDENT-MONITORING - CONTAINMENT PRESSURE	C	C	06/89		08/84C				II.F.1.4
TMI-0737	II F 1 2 E	F-24 ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	C	C	06/89		08/84C				II.F.1.5
TMI-0737	II F 1 2 F	F-25 ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	C	C	06/89		08/84C				II.F.1.6
TMI-0737	II F 2 1	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES	C	C	N/A		08/84C				N/A
TMI-0737	II F 2 2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	C	C			08/84C				II.F.2.1
TMI-0737	II F 2 4	F-26 INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - INSTALL ADD'L INSTR.	C	C	00/91		08/84C				II.F.2.3
TMI-0737	II G 1 1	POWER SUPP. FOR PRESSURIZER RELIEF BLOCK VALVES AND LEVEL IND. - UPGRADE	C	C	06/89		08/84C				
TMI-0737	III A 1 2 1	UPGRADE EMERGENCY SUPPORT FACILITIES - IN-TERIM - TSC, OSC AND EOP			06/89						
TMI-0737	III B 1 1 1	PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION	C	C	06/89		08/84C				
TMI-0737	III B 3 3 1	IMPLANT RAD. MONIT. - PROVIDE MEANS TO DETERMINE PRESENCE OF RADIO IODINE	C	C	06/89		08/84C				
TMI-0737	III B 3 3 2	F-46 IMPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEASURE IODINE	C	C	06/89		08/84C				
TMI-0737	II K 1 10	IE BULLETINS - OPERABILITY STATUS	C	C	06/89		08/84C				
TMI-0737	II K 1 16	IE BULLETINS - TRIP PER LOW LEVEL B/S	C	C	06/89		08/84C				II.K.1.17
TMI-0737	II K 1 20	IE BULLETINS - PROMPT MANUAL REACTOR TRI			N/A						N/A

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SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA

ISSUE TYPE	ISSUE NUMBER	PLANT	DOCKET	TYPE	ISSUE SUPPLIER	THERMAL CAPACITY	IMPACT IMIT	IMPACT COMP	VERIFY COMPLETE	ISSUE PRIORITY	DOCKET PRIORITY	STATE REGION	ISSUE EXPIRATION	OL
		COMANCHE PEAK I	0500045	PWR	WEST	5558 PMT	TEXAS UTILITIES GENERATING					TX 4		
ISSUE TYPE	ISSUE NUMBER						APPLICABLE ISSUES							
TMI-0737	IK 1 21						IE BULLETINS - AUDIO SO ANTICIPATORY REACTOR TRIP							
TMI-0737	IK 1 5						IE BULLETINS - REVIEW RSP VALVES							N/A
TMI-0737	IK 2 15						F-30 ORDERS ON BAW PLANTS - THERMAL MECHANICAL REPORT (C.E. BAW PLANTS ASO)							N/A
TMI-0737	IK 2 7						ORDERS ON BAW PLANTS - PROTECTIVE TRIP FOR PROTECTIVE TRIP OF ICS							N/A
TMI-0737	IK 3 10						FINAL RECORDATIONS BAW TASK FORCE - PROTECTIVE TRIP TEST / INSTALL							N/A
TMI-0737	IK 3 10						F-31 FINAL RECORDATIONS BAW TASK FORCE - PROTECTIVE TRIP MODIFICATIONS							N/A
TMI-0737	IK 3 12 B						F-32 FINAL RECORD BAW TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP MODIFY PID CONTROL							N/A
TMI-0737	IK 3 25 A						FINAL RECORDATIONS BAW TASK FORCE - PUMP ON PUMP SEALS - PROTECTIVE TRIP MODS							N/A
TMI-0737	IK 3 25 B						FINAL RECORDATIONS BAW TASK FORCE - PUMP ON PUMP SEALS - MODS							N/A
TMI-0737	IK 3 5 B						F-33 FINAL RECORDATIONS BAW TASK FORCE - AUTO TRIP OF RCP 5 MODS							N/A
TMI-0737	IK 3 B						F-40 FINAL RECORDATIONS BAW TASK FORCE - PID CONTROL MODIFICATION							N/A
POLICY STATEMENT							ACCESS AUTHORIZATION							N/A
RULE	MSS-2						MISC CONCERN PHYSICAL PROTECTION @ 07/88							N/A
RULE	MSS-3						SEARCHES OF INDIVIDUALS AT POWER REACTOR FACILITIES (10 CFR 73)							N/A
RULE	MSS-4						REPORTING REQUIREMENTS FOR SAFEGUARDS IV							N/A
RULE	MSS-5						REQUIREMENTS FOR CRIMINAL HISTORY CHECKS							N/A
RULE	MSS-7						REQUIREMENTS FOR CRIMINAL HISTORY CHECKS (10 CFR 73.57)							N/A

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S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M

PLANT DATA

ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	DOCKET	TYPE	MSSS SUPPLIER	THERMAL CAPACITY	IMP0 LIMIT	IMP0 COMP	IMP0 COMP	IMP0 COMP	ISSUE PRIORITY	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	STATE REGION	TX	4	OL ISSUE	OL EXPIRATION	VERIFY PRIORITY	C.P.S.E.S NUMBER	
TMI-0737	I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	05000445	PAR	WEST	0000 MW																
TMI-0737	I.A.1.1.3	F-01 SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B																				
TMI-0737	I.A.2.1.2	IMMEDIATE UPGRADE OF RO AND SRO TRAINING AND QUAL. - SRO'S BE ROS 1 YR.																				
TMI-0737	I.A.2.1.3	IMMEDIATE UPGRADE OF RO AND SRO TRAINING AND QUAL. - 3 MO. TRAINING																				
TMI-0737	I.A.2.1.5	IMMEDIATE UPGRADE OF RO AND SRO TRAINING AND QUAL. - FACILITY CERTIF.																				
TMI-0737	I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS																				
TMI-0737	I.A.3.1.1	REVISE SCOPE AND CRITERIA FOR LIC. EXAMS - INCREASE SCOPE																				
TMI-0737	I.A.3.1.2	REVISE SCOPE AND CRITERIA FOR LIC. EXAMS - INCREASE PASSING GRANT																				
TMI-0737	I.C.1.1	SHORT TERM ACCID. AND PROC. REVIEW - SB LOCA																				
TMI-0737	I.C.1.2.A	SHORT TERM ACCID. AND PROC. REVIEW - INADEQUATE CORE COOL. REANAL. GUIDE																				
TMI-0737	I.C.1.2.B	SHORT TERM ACCID. AND PROC. REVIEW - INADEQUATE CORE COOL. REVISE PROC.																				
TMI-0737	I.C.1.3.A	SHORT TERM ACCID. AND PROC. REVIEW - TRANSIENTS AND ACCID. REANAL. GUIDE																				
TMI-0737	I.C.1.3.B	SHORT TERM ACCID. AND PROC. REVIEW - TRANSIENTS AND ACCID. REVISE PROC.																				
TMI-0737	I.C.7.1	MSSS VENDOR REV. OF PROC. - LOW POWER TEST PROGRAM																				
TMI-0737	I.C.7.2	MSSS VENDOR REV. OF PROC. - POWER ASCENSION AND EMERG. PROC.																				
TMI-0737	I.C.8	PILOT MONITORING OF SELECTED EMERG. PROC. FOR NTOLS.																				
TMI-0737	I.D.1	CONTROL ROOM DESIGN REVIEWS																				
TMI-0737	I.D.2.2	PLANT SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED																				
TMI-0737	I.D.2.3	PLANT SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED																				
TMI-0737	I.G.1.3	TRAINING DURING LOW POWER TESTING - TRAINING AND RESULTS																				

I.G.1

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SAFETY ISSUES MANAGEMENT SYSTEM

PLANT DATA

ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	DOCKET	TYPE	MSSS SUPPLIER	THERMAL CAPACITY	IMP0 INIT	IMP0 COMP	IMP0 COMP	IMP0 COMP	ISSUE PRIORITY	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	STATE REGION	TX	4	OL ISSUE	OL EXPIRATION	VERIFY PRIORITY	C.P.S.E.S NUMBER
TMI-0737	II.B.1.1	REACTOR COOLANT SYSTEM VENTS - DESIGN VENTS	05000445	PAR	WEST	0000 MM															
TMI-0737	II.B.1.2	REACTOR COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAB B)																			
TMI-0737	II.B.1.3	REACTOR COOLANT SYSTEM VENTS - PROCEDURES																			
TMI-0737	II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS																			
TMI-0737	II.B.2.4	PLANT SHIELDING - EQUIPMENT QUALIFICATION																			
TMI-0737	II.B.3.1	POST ACCIDENT SAMPLING - INTERIM SYSTEM																			
TMI-0737	II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM																			
TMI-0737	II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL																			
TMI-0737	II.D.1.1	RELIEF AND SAFETY VALVE TEST REQUIRE- MENTS - SUBMIT PROGRAM																			
TMI-0737	II.D.1.2.A	RELIEF AND SAFETY VALVE TEST REQUIRE- MENTS - COMPLETE TESTING																			
TMI-0737	II.D.1.2.B	RELIEF AND SAFETY VALVE TEST REQUIRE- MENTS - PLANT SPECIFIC REPORT																			
TMI-0737	II.D.1.3	RELIEF AND SAFETY VALVE TEST REQUIRE- MENTS - BLOCK VALVE TESTING																			
TMI-0737	II.D.3.2	VALVE POSITION INDICATION - TECH SPECS																			
TMI-0737	II.E.1.2.2.B	APW SYSTEM INITIATION AND FLOW - LL CAT A TECH SPECS																			
TMI-0737	II.E.3.1.2	EMERG. POWER FOR PRESSURIZER HEATERS - TECH SPECS																			
TMI-0737	II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN																			
TMI-0737	II.E.4.2.5.A	CONTAINMENT ISOLATION DEPENDABILITY - CONTAIN. PRESS. SETPOINT - SPECIFY PRESS.																			
TMI-0737	II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS																			
TMI-0737	II.F.2.5	INSTRUMENTATION FOR DETECTION OF INADEQUATE CORE COOLING - TECH SPECS																			
TMI-0737	II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF BLOCK VALVES, AND LEVEL IND. - TECH SPECS																			

II.F.2.2

II.B.2.3

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S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M

PLANT DATA

ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	PLANT NAME	DOCKET NUMBER	TYPE	ISSUE SUPPLIER	THERMAL CAPACITY	IMP0 INIT	IMP0 COMP	IMP0 COMP	IMP0 COMP	ISSUE PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	OL EXPIRATION
TMI-0737	II.K.2.17	F-33 ORDES ON B1W PLANTS - VOIDING IN RCS (CE AND W PLANTS ALSO)	COMANCHE PEAK 1	05000445	PAR	WEST	0000 MW	TERAS UTILITIES GENERATING	LICENSEE	TX	4	TX	4	TX	4
TMI-0737	II.K.2.14	BENCHMARK ANALYSIS OF SEQUENTIAL BFW FLOW TO ONCE THROUGH STEAM GENERATOR													
TMI-0737	II.K.3.1.A	FINAL RECOMM. B1O TASK FORCE - AUTO FORV ISO DESIGN													
TMI-0737	II.K.3.2	FINAL RECOMM., B1O TASK FORCE - REPORT ON FORV FAILURES													
TMI-0737	II.K.3.3	FINAL RECOMM., B1O TASK FORCE - REPORTING SV AND RV FAILURE CHALLENGES													
TMI-0737	II.K.3.5.A	FINAL RECOMM., B1O TASK FORCE - AUTO TRIP OF RGS - PROPOSE MOBS.													
TMI-0737	II.K.3.11	FINAL RECOMM., B1O TASK FORCE - JUSTIFY USE OF CERTAIN FORV													
TMI-0737	II.R.3.17	FINAL RECOMM., B1O TASK FORCE - ECC SYSTEM OUTAGES													
TMI-0737	II.K.3.30.A	FINAL RECOMM., B1O TASK FORCE - SB LOCAL METHODS SCHEDULE OUTLN.													
TMI-0737	II.K.3.30.B	FINAL RECOMM., B1O TASK FORCE - SB LOCAL METHODS MODEL													
TMI-0737	II.K.3.30.C	FINAL RECOMM., B1O TASK FORCE - SB LOCAL METHODS NEW ANALYSES													
TMI-0737	II.K.3.31	FINAL RECOMM., B1O TASK FORCE - COMPLIANCE WITH 10 CFR 50.46													
TMI-0737	III.A.1.1	EMERGENCY PREPAREDNESS - SHORT TERM													
TMI-0737	III.A.1.2.2	UPGRADE EMERG. SUPPORT FACILITIES - DESIGN													
TMI-0737	III.A.1.2.3	UPGRADE EMERG. SUPPORT FACILITIES - MOBS INCORP. INTO F-63, F-64, AND F-65													
TMI-0737	III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERG. PLANS TO 10 CFR 50 APPENDIX E													
TMI-0737	III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA													
TMI-0737	III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS													
TMI-0737	III.D.3.4.1	F-70 CONTROL ROOM HABITABILITY - REVIEW													
TMI-0737	III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MOBS.													

III.D.3.4.2

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S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE REGION	DOCKET	VERIFY	OL
USI	A-3	STEAM GENERATOR TUBE INTEGRITY	A-3	05000445	PWR	WEST	0000 MWt	TEXAS UTILITIES GENERATING	TX	MPA VER	PRIORITY	EXPIRATION
								IMPO COMP	IMPO COMP	ISSUE PRIORITY	DOCKET PRIORITY	
								IMIT	COMP	COMPLETE	ISSUE PRIORITY	EXPIRATION
USI	A-9	ATWS							06/89			
USI	A-13	SNUBBER OPERABILITY ASSURANCE							06/89			
USI	A-17	SYSTEM INTERACTIONS IN NUCLEAR POWER PLANTS						*				
USI	A-40	SEISMIC DESIGN CRITERIA							00/00			
USI	A-44	STATION BLACKOUT							00/00			
USI	A-45	SHUTDOWN DECAY HEAT REMOVAL REQUIREMENTS							00/00			
USI	A-46	SEISMIC QUALIFICATION OF EQUIPMENT IN OPERATING PLANTS							00/00			
USI	A-47	SAFETY IMPLICATION OF CONTROL SYSTEMS							N/A			
USI	A-48	HYDROGEN CONTROL MEASURES AND EFFECTS OF HYDROGEN BURNS							00/00			
USI	A-49	PRESSURIZED THERMAL SHOCK							N/A			
									06/86 C			

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S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
 P L A N T D A T A

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION		
COMANCHE PEAK 2	05000448	PWR	WEST	0000 MWt	TEXAS UTILITIES GENERATING	TX	4				
ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	IMPO INIT	IMPO COMP	IMPL COMP	VERIFY COMPLETE	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	CPS&S NUMBER
TMI-0737	II E 1 2 2 C	F-17 AUXILIARY FEEDWATER SYSTEM INITIATION & FLOW - SAFETY GRADE			00/91						
TMI-0737	II E 3 1 1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY			00/91						
TMI-0737	II E 4 1 2	DEDICATED HYDROGEN PENETRATIONS - REVIEW AND REVISE HZ CONTROL PROC.			N/A						N/A
TMI-0737	II E 4 1 3	F-18 DEDICATED HYDROGEN PENETRATION - INSTALL			N/A						II.E.4.1.2
TMI-0737	II E 4 2 1-4	CONTAINMENT ISOLATION DEPENDABILITY - IMP DIVERSE ISOLATION			00/91						
TMI-0737	II E 4 2 5 B	CONTAINMENT ISOLATION DEPENDABILITY - CH ₂ MT PRESSURE SEPT. MODES			00/91						
TMI-0737	II E 4 2 8	F-18 CONTAINMENT ISOLATION DEPENDABILITY - CH ₂ MT PURGE VALVES			00/91						
TMI-0737	II E 4 2 7	F-18 CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES			00/91						
TMI-0737	II F 1 1	F-20 ACCIDENT MONITORING - PROCEDURES			N/A						N/A
TMI-0737	II F 1 2 A	F-20 ACCIDENT MONITORING - MOLE GAS MONITOR			00/91						II.F.1.1
TMI-0737	II F 1 2 B	F-21 ACCIDENT MONITORING - IODINE/PARTICULATE SAMPLING			00/91						II.F.1.2
TMI-0737	II F 1 2 C	F-22 ACCIDENT MONITORING - CONTAINMENT HIGH-RANGE MONITOR			00/91						II.F.1.3
TMI-0737	II F 1 2 D	F-23 ACCIDENT MONITORING - CONTAINMENT PRESSURE			00/91						II.F.1.4
TMI-0737	II F 1 2 E	F-24 ACCIDENT MONITORING - CONTAINMENT WATER LEVEL			00/91						II.F.1.5
TMI-0737	II F 1 2 F	F-25 ACCIDENT MONITORING - CONTAINMENT HYDROGEN			00/91						II.F.1.6
TMI-0737	II F 2 1	INSTRUMENTATION FOR DETECT OF INADEQUATE CORE COOLING - PROCEDURES			N/A						N/A
TMI-0737	II F 2 2	INSTRUMENTATION FOR DETECT OF INADEQUATE CORE COOLING - SUBCOOL METER			00/91						II.F.2.1
TMI-0737	II F 2 4	F-26 INSTRUMENTATION FOR DETECT OF INADEQUATE CORE COOLING - INSTALL ADD'L INSTR.			00/91						II.F.2.3
TMI-0737	II G 1 1	POWER SUPPLY FOR PRESSURIZER RELIEF BLOCK VALVES AND LEVEL IND. - UPGRADE			00/91						

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SAFETY ISSUES MANAGEMENT SYSTEM
 PLANT DATA

ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE				STATE REGION		OL ISSUE	OL EXPIRATION
								INIT	COMP	IMPL COMP	VERIFY COMPLETE	PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
ROLE	WSS-3	MISC. ANOM. CONCERN PHYSICAL PROTECT. DEVIATION (10 CFR 73)	COMANCHE NEAK	890046A	PWR	WEST	8000 MW	TEXAS	UTILITIES	GENERATING	TX	4			
ROLE	WSS-4	SEARCHES OF IIR SIGNALS AT POWER PLANT (10 CFR 73)						10/88					00/91	787	H
ROLE	WSS-5	EXISTING REQUIREMENTS FOR SCRAMMING (10 CFR 73-4)						7/88					00/91	787	H
ROLE	WSS-7	REQUIREMENTS FOR CRITICALITY CHECKS (10 CFR 73-57)						7/87					00/91	788	H

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SAFETY ISSUES MANAGEMENT SYSTEM

PLANT DATA

ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	DOCKET	TYPE	MSS SUPPLIER	THERMAL CAPACITY	IMP0 INIT	IMP0 COMP	IMP0 COMP	VERIF COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIF PRIORITY	OL EXPIRATION
MPA	A-2	D-10 ASYMMETRIC BLOWDOWN LOADS ON REACTOR PRIMARY COOLANT SYSTEMS	65000488	PAR	WEST	0000 MWt	00/91	00/91	00/91	00/91	00/91	TR	4		
MPA	A-24	B-60 QUALIFICATION OF CLASS 1E SAFETY RELATED EQUIPMENT					00/91	00/91	00/91	00/91	00/91				
MPA	A-26	B-04 REACTOR VESSEL PRESSURE TRANSDUCER PROTECTION					00/91	00/91	00/91	00/91	00/91				
MPA	A-36 (C-10)	C-10 CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE ONE)					00/91	00/91	00/91	00/91	00/91				
MPA	B-59 (E-05)	E-05 W N-1 LOOP OPERATION					N/A	N/A	N/A	N/A	N/A				
MPA	MPA-A-01	A-01 10 CFR 50.55 A(6) - IST					00/93	00/93	00/93	00/93	00/93				
MPA	MPA-A-02	A-02 APPENDIX I - ALARA					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-03	A-03 SECURITY REVIEWS - MODIFIED AMEND. PLAN					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-04	A-04 APPENDIX J - CONTAINMENT LEAK TESTING					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-06	A-06 RESPIRATORY PROTECTION SYSTEM					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-07	A-07 APPENDIX G - FRACTURE TOUGHNESS					07/81C	07/81C	07/81C	07/81C	07/81C				
MPA	MPA-A-08	A-08 ECCS EVALUATION - GENERIC PER 50.46 COMPLIANCE					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-10	A-10 CONTINGENCY PLANNING					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-11	A-11 GUARD TRAINING PLANS					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-14	A-14 10 CFR 50.55 A(6) - INSERVICE TESTING					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-15	A-15 QA REQUEST REGARDING DIESEL GENERATOR FUEL OIL					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-16	A-16 QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING AND AUDIT PERSONNEL					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-18	A-18 TECH SPECS AFFECTED BY 50.72 AND 50.73 (G.L. 83-43)					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-20	A-20 10 CFR 50.62 OPERATING REACTOR REVIEWS					00/91	00/91	00/91	00/91	00/91				
MPA	MPA-A-21	A-21 10 CFR 50.61 PRESSURIZED THERMAL SHOCK RULE					06/86C	06/86C	06/86C	06/86C	06/86C				

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SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA

ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	PLANT	DOCKET	TYPE	ISSUE SUPPLIER	THEMAL CAPACITY	IMPD INIT	IMPD COMP	IMPV COMP	VERIFY COMPLETE	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	STATE REGION	ISSUE EXPIRATION	VERIFY PRIORITY	CPSES NUMBER
TMI-0737	I.A.1.1	SHIFT TECHNICAL ADVISOR-ON DUTY	COMANCHE PEAK 2	05000000	PUR	WEST	0000 MW	TEXAS UTILITIES GENERATING							TX			
TMI-0737	I.A.1.1.1	SHIFT TECHNICAL ADVISOR-ON DUTY																
TMI-0737	I.A.1.1.2	SHIFT TECHNICAL ADVISOR-TECH SPECS																
TMI-0737	I.A.1.1.3	SHIFT TECHNICAL ADVISOR-TRAINED PER LL CAT B	F-01															
TMI-0737	I.A.1.1.4	SHIFT TECHNICAL ADVISOR-DESCRIBE LONG TERM PROGRAM																
TMI-0737	I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES																
TMI-0737	I.A.1.3.1	SHIFT MANNING-LIMIT OVERTIME	F-02															
TMI-0737	I.A.1.3.2	SHIFT MANNING-MIN SHIFT CREW	F-02															
TMI-0737	I.A.2.1.1	IMMEDIATE UPGRADING OF RO ESRO TRAINING QUAL - MODIFY TRAINING																
TMI-0737	I.A.2.1.2	IMMEDIATE UPGRAD OF RO ESRO TRAINING AND QUAL - SRO'S BE RO'S 1 YR																
TMI-0737	I.A.2.1.3	IMMEDIATE UPGRAD OF RO ESRO TRAINING AND QUAL - 3 MO. TRAINING																
TMI-0737	I.A.2.1.4	IMMEDIATE UPGRADING OF RO ESRO TRAINING - MODIFY TRAINING	F-03															
TMI-0737	I.A.2.1.5	IMMEDIATE UPGRAD OF RO ESRO TRAINING QUAL - FACILITY CERTIF.																
TMI-0737	I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS																
TMI-0737	I.A.3.1.1	REVISE SCOPE AND CRITERIA FOR LIC. EXAMS - INCREASE SCOPE																
TMI-0737	I.A.3.1.2	REVISE SCOPE AND CRITERIA FOR LIC EXAMS - INCREASE PASSING GRADE																
TMI-0737	I.A.3.1.3.A	REVISE SCOPE AND CRITERIA FOR LIC EXAMS - SIMULATOR PLANTS WITH SIMULATORS																
TMI-0737	I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT																
TMI-0737	I.C.1.1	SHORT-TERM ACID. AND PROC. REVIEW - SB LDCA																
TMI-0737	I.C.1.2.A	SHORT-TERM ACCID. AND PROC. REVIEW - INADQUATE COBE COOL. BEHAV. GUIDE	F-04															
TMI-0737	I.C.1.2.B	SHORT-TERM ACCID. AND PROC. REVIEW - INADQUATE COBE COOL. REVISE PROC.	F-05															

I A.3.1.3

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SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA

ISSUE TYPE	ISSUE NUMBER	APPLICABLE ISSUES	DOCKET	TYPE	ISSUE SUPPLIER	THERMAL CAPACITY	IMP0 INIT	IMP0 COMP	IMP1 COMP	VERIFY COMPLETE	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	CPSES NUMBER
TMI-0737	I.C.1.3.A	F-04 SHORT-TERM ACCID. AND PROC. REVIEW-TRANSIENTS AND ACCID. REBVAL. GUIDE	0500048	PWR	WESI	0000 MWt	IMP0 INIT	IMP0 COMP	IMP1 COMP	VERIFY COMPLETE	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	CPSES NUMBER
TMI-0737	I.C.1.3.B	F-05 SHORT-TERM ACCID. AND PROC. REVIEW-TRANSIENTS AND ACCID. REBVAL. GUIDE							12/85C						
TMI-0737	I.C.2	SHIFT 1 RELIEF TURNOVER PROCEDURES							12/85C						
TMI-0737	I.C.3	SHIFT SUPERVISOR RESPONSIBILITY							11/84C						
TMI-0737	I.C.4	CONTROL ROOM ACCESS							10/81C						
TMI-0737	I.C.5	F-06 FEEDBACK OF OPERATING EXPERIENCE							10/81C						
TMI-0737	I.C.6	F-07 VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES							11/84C						
TMI-0737	I.C.7.1	NSS VENDOR REV. OF PROC. - LOW POWER TEST PROGRAM							N/A						
TMI-0737	I.C.7.2	NSS VENDOR REV. OF PROC. - POWER ASCENSION AND EMERG. PROC.							N/A						
TMI-0737	I.C.8	PILOT MONITORING OF SELECTED EMERG. PROC. FOR NYOPS							N/A						
TMI-0737	I.D.1	CONTROL ROOM DESIGN REVIEWS							00/91						
TMI-0737	I.D.2.1	F-09 PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION							00/91						
TMI-0737	I.D.2.2	F-09 PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED							00/91						
TMI-0737	I.D.2.3	F-09 PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED							00/91						
TMI-0737	I.G.1.3	TRAINING DURING LOW POWER TESTING - TRAINING AND RESULTS							00/91						
TMI-0737	II.B.1.1	REACTOR COOLANT SYSTEM VENTS - DESIGN VENTS							00/91						I.G.1
TMI-0737	II.B.1.2	F-10 REACTOR COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B)							00/91						
TMI-0737	II.B.1.3	F-10 REACTOR COOLANT SYSTEM VENTS - PROCEDURES							00/91						
TMI-0737	II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS							00/91						
TMI-0737	II.B.2.3	F-11 PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)							00/91						II.B.2.2

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 PLANT DATA

ISSUE TYPE	ISSUE NUMBER	PLANT	DOCKET	TYPE	WSS SUPPLIER	WSS	APPLICABLE ISSUES	INSO IMIT	IMP0 COMP	IMP1 COMP	VERIFY COMPLETE	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	STATE REGION	ISSUE EXPIRATION	OL EXPIRATION	CSSES NUMBER
TMI-0737	F-68 III A.2.2	COMANCHE PEAK 7	0500000	PUR	WESI	0000 MWI	UPGRADE PREPARATION - METEOROLOGICAL DATA	00/91	00/91	00/91			TX 4					
TMI-0737	III D.3.4.1						PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS.	00/91	00/91	00/91								
TMI-0737	III D.3.4.3						CONTROL ROOM HABITABILITY - REVIEW CONTROL ROOM HABITABILITY - IMPLEMENT MODS.	00/91	00/91	00/91								

III D 3.4.2

COMMITMENT TRACKING
OUTGOING CORRESPONDENCE EVALUATION
SHEET

DOCUMENT IDENTIFICATION

Title/Subject SAFETY ISSUES
MANAGEMENT SYSTEM

Log No. TX-X-88338

File No. 10140

Date 3/25/88

ITEM TRACKING

<u>Item No.</u>	<u>Description</u>	<u>Item Types*</u>	<u>Tracking Document/No.</u>
<u>1</u>	<u>NO COMMITMENTS</u>	<u>-</u>	<u>-</u>

* Item Types: DB - Design Bases DO - Description Only EA - External Action
OB - Operational Bases IA - Internal Action

COMPLETED BY
Initials RWH Date 3/23/88

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Initials RWH Date 3/25/88

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