

Public Service
Company of Colorado

2420 W. 26th Avenue, Suite 100D, Denver, Colorado 80211

February 5, 1988
Fort St. Vrain
Unit No. 1
P-38058

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

Docket No. 50-267

SUBJECT: UPDATE OF SAFETY ISSUES
MANAGEMENT SYSTEM

REFERENCE: 1) NRC Letter,
Heitner to
Williams, dated
December 8,
1987 (G-87435)

Dear Gentlemen:

In Reference 1 above, the NRC requested Public Service Company of Colorado's (PSC's) assistance in updating the NRC's Safety Issues Management System (SIMS). In response to that request, PSC has marked up the SIMS Plant Data Printout which accompanied Reference 1 (Attachment 1).

Because the NRC is particularly interested in knowing when PSC implemented (IMPL. COMPL.) Licensing Actions, PSC has attempted to provide information for all actions with no implementation date listed. Documentation which closed out actions has been referenced whenever possible. For the small number of items where PSC needs more information to provide dates and references, this has been noted on the printout.

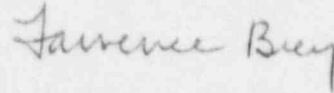
8802180212 E80205
PDR ADOCK 05000267
P PDR

*Adol
1/1*

P-88058
Page 2
February 5, 1988

Should you need more information concerning any item on the SIMS Printout, or if you have any other questions, please contact Mr. M. H. Holmes at (303) 480-6960.

Very truly yours,



H. L. Brey, Manager
Nuclear Licensing
and Fuels

ROW/KPO:brc

Enclosure:

cc: Regional Administrator, Region IV
ATTN: Mr. T. F. Westerman, Chief
Projects Section B

Mr. Robert Farrell
Senior Resident Inspector
Fort St. Vrain

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

67.3.3	A-17	IMPROVED ACCIDENT MONITORING IMPLEMENTATION SCHEDULED FOR 4TH REFUELING WHICH IS NOW SCHEDULED FOR MID-1989.
75 (B-76)	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION & PROCEDURES
75 (B-77)	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTERFACE - RTS COMPONENT
75 (B-78)	B-78	ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TEST PROCEDURES & VENDOR RECOMM.
75 (B-79)	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO TECH SPECS - RTS CO
75 (B-85)	B-85	SALEM ATWS 1.2 DATA CAPABILITY
75 (B-86)	B-86	SALEM ATWS 2.2 S-R COMPONENTS
75 (B-87)	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS
75 (B-88)	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS
75 (B-92)	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES
75 (B-93)	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES
A-24	B-60	QUALIFICATION OF CLASS I/E SAFETY-RELATED EQUIPMENT
A-36 (C-10)	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE ONE)

DATA

LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
PUBLIC SERVICE OF COLORADO				CO	4	12/73C	09/08
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
04/83C	04/87C	06/88 04/89	03/88		H	M	
07/83C	06/85C	06/85C				M	N
07/83C	08/87	05/86C				M	N
11/83C	02/86C	05/86C				M	N
07/83C	02/86C	06/85C				M	N
07/83C	07/85C	07/85C				M	N
07/83C	08/87	05/86C				M	N
07/83C	02/86C	05/86C				L	N
07/83C	02/86C	05/86C				M	N
07/83C	03/87C	11/83C				M	N
07/83C	08/87	11/83C				M	N
08/80C	04/87C	04/87C	01/87C		H	H	
11/78C	03/84C	03/84C			M	M	

TI
APERTURE
CARD

8802180212-01

Also Available On
Aperture Card

S A F E T Y I S S U E S

P L A N T

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
F O R T S T V R A I N	05000287	H T G R	G A C	0842 MWT

A P P L I C A B L E I S S U E S

A-36 (C-15)	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA# C-10)		
B-56	D-19	DIESEL GENERATOR RELIABILITY		
I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY		
I.A.1.1.3	F-01	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B		
I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES		
I.A.1.3.1	F-02	SHIFT MANNING - LIMIT OVERTIME		
I.A.1.3.2	F-02	SHIFT MANNING - MIN SHIFT CREW		
I.A.1.4		LONG-TERM UPGRADE OF OPERATIONS PERSONNEL AND STAFFING		
I.A.2.1.1		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		
I.A.2.1.2		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		
I.A.2.1.3		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		
I.A.2.1.4	F-03	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING		

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
PUBLIC SERVICE OF COLORADO				CO	4	12/73C	09/08
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
05/83C	06/85C	10/85C				L	
09/84C	03/86C	08/85C		H		M	N
10/80C	11/80C	11/80C	01/81C		H		
10/80C	03/82C	03/82C	01/81C		H		
10/80C	/81C	/81C	N/A		H		
10/80C	11/80C	11/80C	11/80C		H		
10/80C	10/83C	03/83C	03/81C		H	H	
10/80C	10/83C	03/83C	10/83C		H	H	
	04/83	04/83		M			
10/80C	11/80C	11/80C	N/A		H		
10/80C	11/80C	11/80C	N/A		H		
10/80C	11/80C	11/80C	N/A		H		
10/80C	03/82C	03/82C	01/81C		H		

TI
APERTURE
CARD

Also Available On
Aperture Card

8802180212-02

S A F E T Y I S S U E S M
PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000287	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

I.A.2.1.5		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS		
I.A.2.7		ACCREDITATION OF TRAINING INSTITUTIONS		
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		
I.C.1.2.A	F-04	SHORT-TERM ACCID. & PROCEDURES REV. - IN ADEQ. CORE COOL. REANAL. GUIDE		
I.C.1.2.B	F-05	SHORT-TERM ACCID. & PROCEDURES REV. - IN ADEQ. CORE COOL. REVISE PROCED		
I.C.1.3.A	F-04	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE		
I.C.1.3.B	F-05	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC		
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES		
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY		
I.C.4		CONTROL-ROOM ACCESS		

11/20/87

MANAGEMENT SYSTEM

DATA

LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
PUBLIC SERVICE OF COLORADO				CO	4	12/73C	09/08
10/80C	11/80C	11/80C	N/A		H		
10/80C	11/80C	11/80C	N/A		H		
10/80C	12/86	03/85	03/87	M			
10/80C	11/80C	11/80C	N/A		H		
10/80C	11/80C	11/80C	N/A		H		
12/82C	11/80C	11/80C	03/81C		H		
12/82C	03/85C	06/88	N/A		H	H	
12/82C	03/88	06/88	01/86C		H	H	
12/82C	03/85C	08/88	N/A		H	H	
12/82C	03/88	06/88	01/86C		H	H	
10/80C	11/80C	11/80C	11/80C		H		
10/80C	11/80C	11/80C	11/80C		H		
10/80C	11/80C	11/80C	11/80C		H		

TI
APERTURE
CARDAlso Available On
Aperture Card

8802180212-03

SAFETY ISSUES

PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

I.C.5	F-06	FEEDBACK OF OPERATING EXPERIENCE
I.C.6	F-07	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES
I.D.2.1	F-09	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION
I.D.2.2	F-09	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED <i>SPDS IMPLEMENTATION SCHEDULED FOR STARTUP AFTER 4TH REFUELING</i>
I.D.2.3	F-09	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED <i>SEE ABOVE</i>
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS
II.B.1.2	F-10	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)
II.B.1.3	F-10	REACTOR-COOLANT SYSTEM VENTS - PROCEDURE S
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS
II.B.2.3	F-11	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)
II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION
II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM
II.B.3.4	F-12	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)

MANAGEMENT SYSTEM

11/20/87

DATA

LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
PUBLIC SERVICE OF COLORADO				CO	4	12/73C	09/08
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
10/80C	03/82C	03/82C	01/81C		H		
10/80C	11/82C	09/82C	11/82C		H	H	
12/82C	06/86C	06/88	N/A		H	M	
12/82C	06/86C	06/88 4/89			H	M	
12/82C	06/86C	06/88 4/89			H	M	
10/80C	11/80C	11/80C	N/A		H		
10/80C	03/82C	03/82C	N/A		H		
10/80C	03/82C	03/82C	N/A		H		
10/80C	11/80C	11/80C	N/A		H		
10/80C	03/83C	03/83C	12/82C		H	H	
10/80C	N/A	N/A	12/82C		H		
10/80C	11/80C	11/80C	11/80C		H		
10/80C	01/86C	01/86C			H	H	

TI
APERTURE
CARD

Also Available On
Aperture Card

8802180212-04

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

II.B.4.1	F-13	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		
II.B.4.2.A	F-13	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		
II.B.4.2.B	F-13	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE		
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		
II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		
II.D.1.2.B	F-14	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT		
II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		
II.E.4.1.1		DEDICATED HYDROGEN PENETRATIONS - DESIGN		
II.E.4.1.3	F-18	DEDICATED HYDROGEN PENETRATION - INSTALL		
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - IMPROVE DIVERSE ISOLATION		
II.E.4.2.5.A		CONTAINMENT ISOLATION DEPENDABILITY - CNTR. PRESS. SETPT. SPECIFY PRESS.		
II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CNTR. TMT PRESSURE SETPT. MODS.		
II.E.4.2.6	F-19	CONTAINMENT ISOLATION DEPENDABILITY - CNTR. TMT PURGE VALVES		

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
PUBLIC SERVICE OF COLORADO				CO	4	12/73C	09/08
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
10/80C	09/82C	00/81C	N/A		H	H	
10/80C	09/82C	00/81C	04/81C		H	H	
10/80C	09/82C	00/81C	04/81C		H	H	
10/80C	11/80C	11/80C	N/A		H		
10/80C	12/83C	12/83C	N/A		H		
10/80C	03/82C	03/84C	N/A		H		
10/80C	11/80C	11/80C	11/80C		H		
10/80C	11/80C	11/80C	N/A		H		
10/80C	03/82C	03/84C	N/A		H		
10/80C	11/80C	11/80C	11/80C		H		
10/80C	03/82C	03/84C	04/82C		H		
10/80C	03/82C	03/84C	C		H		
10/80C	03/82C	03/84C	04/82C		H		

TI
APERTURE
CARD

Also Available On
Aperture Card

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000287	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

II.E.4.2.7	F-19	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES
II.F.1.2.A	F-20	ACCIDENT-MONITORING - NOBLE GAS MONITOR <i>IMPLEMENTATION SCHEDULED FOR 4TH REFUELING</i>
II.F.1.2.B	F-21	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING
II.F.1.2.C	F-22	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR
II.F.1.2.D	F-23	ACCIDENT-MONITORING - CONTAINMENT PRESSURE
II.F.1.2.E	F-24	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL
II.F.1.2.F	F-25	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN
II.F.2.2		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER
II.F.2.4	F-26	INSTRUMENTATION FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRUMENTATION
III.A		NUREG 0737 SUPPLI CH8
III.A.1.1		EMERGENCY PREPAREDNESS, SHORT TERM
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES-MODS INCORPOR. INTO F-63, F-64 & F-65

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
PUBLIC SERVICE OF COLORADO				CO	4	12/73C	09/08
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
10/80C	03/82C	03/84C	04/82C		H		
10/80C	06/85C	06/88 _{4/89}	11/80C		H	H	
10/80C	03/82C	03/82C	01/84C		H		
10/80C	05/84C	05/84C	04/84C		H	H	
10/80C	03/82C	03/82C	N/A		H		
10/80C	03/82C	03/82C	N/A		H		
01/82C	03/82C	03/82C	N/A		H		
10/80C	N/A	N/A	N/A		H		
10/80C	03/82C	03/82C	N/A		H		
10/80C					H		
10/80C	11/80C	11/80C	N/A		H		
12/82C	11/80C	11/80C	11/80C		H		
12/82C	N/A	N/A	01/81C		H		

TI
APERTURE
CARD

Also Available On
Aperture Card

8802180212-06

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

III.A.2.1	F-67	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50
III.A.2.2	F-68	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA IMPLEMENTATION SCHEDULED FOR 4TH REFUELING SEE 6-86438 (860808)
III.A.2.4		EMERGENCY PREPAREDNESS-INSTALL FACILITY HARDWARE & SOFTWARE ORIGINAL PS REP PLAN P-80083 (800318) G-82163 (820611) APPEALS TO BE NRC ACCEPTANCE OF III.A.2.1
III.A.2.5		EMERGENCY PREPAREDNESS-FULL CAPABILITY FOR FACILITIES SEE ABOVE
III.A.2.6		EMERGENCY PREPAREDNESS-LICENSEE REVIEW OF F DCM SEE ABOVE
III.A.2.8		EMERGENCY PREPAREDNESS-CLASS B MODEL OPERABLE
III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION
III.D.3.3.1		INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE
III.D.3.3.2	F-69	INPLANT RADIATION MONIT. MODIFICATIONS TO ACCURATELY MEAS. IODINE
III.D.3.4.1	F-70	CONTROL ROOM HABITABILITY - REVIEW
III.D.3.4.2	F-70	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS
II.K.3.17	F-47	B&O TASK FORCE - ECC SYSTEM OUTAGES
II.K.3.25.A		B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
PUBLIC SERVICE OF COLORADO				CO	4	12/73C	09/08
10/80C	06/83C	06/83C				H	H
12/82C	08/86C	06/88	4/89			H	H
10/80C						H	
FMS 10/80C						H	
10/80C						H	
10/80C						H	
10/80C	11/80C	11/80C	11/80C			H	
10/80C	11/80C	11/80C	11/80C			H	
10/80C	03/82C	03/82C	11/80C			H	
10/80C	09/83C	09/83C	N/A			H	
10/80C	09/83C	09/83C	04/85C			H	
10/80C	03/82C	03/82C	N/A			H	
10/80C	C	C	N/A			H	

TI
APERTURE
CARD

Also Available On
Aperture Card

S A F E T Y I S S U E S M
PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

II.K.3.3	F-38	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES		
II.K.3.30.A		B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		
II.K.3.30.B	F-57	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION		
II.K.3.31	F-58	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46		
M47409		FORT ST. VRAIN - PLATEOUT PROBE DATA EVALUATION P-82419 (820927) G-82390 (821 P-83076 (830224) G-84007 (840		
M47412		FORT ST. VRAIN - CONTROL ROD DRIVE HOT SPOTS P-81261 (811021) G-85171 (850507) = 1984 SALP - STATE		
M47413		FORT ST. VRAIN - PCRV HOT SPOTS G-85171 (850507) = 1984 SALP - STATE G-82411 (821118) NRC EVALUATION C		
M47416		FORT ST. VRAIN - INSTRUMENT SETPOINTS PSC WILL MAKE SUBMITTAL 1/30/88 FOR IMPLEMENTATION WILL FOLLOW NRC RE		
M47422		FORT ST. VRAIN - GRAPHITE CORROSION & SURVEILLANCE G-84072 (840302) IS SER - STATES NEED FOR CONTINUED SURVE		
M47423		FORT ST. VRAIN - CORE SUPPORT BLOCK STRESSES G-81020 (810204) SAYS NRC AND G-84072 (840302) IS THIS NRC'S S		
M48742		FORT ST VRAIN TRANSFER TO REGION NRC ACTION ONLY		
M48863		FORT ST. VRAIN - DETECTOR DECALIBRATION G-84157 (840511) NRC TETR P-85214 (850621) SUBMITS TECH SPE		
M49023		FORT ST. VRAIN - STAFFING TECH SPECS P-80388 (801030) ?		

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
PUBLIC SERVICE OF COLORADO			CO	4	12/73C	09/08	
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
10/80C	03/82C	03/82C	N/A		H		
10/80C	03/82C	03/82C	N/A		H		
10/80C	03/82C	03/82C	N/A		H		
10/80C	03/82C	03/82C	N/A		H	H	
12/81C	11/83C	1/84		L		L	
206) 103) - SER AMEND. # 38							
12/81C	10/83C	?		L		L	
ISSUE COMPLETE FIND NO NRC EVALUATION, THOUGH							
12/81C	11/83C	11/83		L		L	
ISSUE COMPLETE							
USES ISSUE P-84220 (840720) STATES INCORPORATED INTO FSAR							
12/81C	02/88	4/88 PROJECTED		H		H	
ALL BUTIFIED FEEDWATER FLOW - LOW NEW							
12/81C	03/84C	3/84		L		L	
LAKE 4 FOR P.E.							
12/81C	03/84C	3/84?		L		L	
ANALYSIS COMPLETE PER FOR THIS ISSUE ALSO?							
08/82C	11/84C						
10/82C	05/84C	5/84		M		M	
Δ PER NRC REQUEST							
04/82C	10/83C	?		M		M	

TI
APERTURE
CARD

Also Available On
Aperture Card

S A F E T Y I S S U E S M
PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

M49055	FORT ST. VRAIN -	FUEL BLOCK CRACK MODELING	P-84246 SUBMITTED PSC'S PROPOSED P-84275 (840813) RESPONSE TO CONTRACTOR G-84668 (841230) NRC SER.
M49587	FORT ST. VRAIN -	TS SETPOINT REVISIONS (PSC 10-1-80)	P-85214 (850621) - AT TIME OF THIS SUBMITTAL, THIS TRC. NO. APPARENTLY BEEN ROLLED INTO OVERALL PPS SETPOINT
M49623	FORT ST. VRAIN -	STEAM GENERATOR TUBE LEAK INVESTIGATION	P-84024 (840120) G-84201 (840622) NRC SER - REVIEW INCLUDE
M49624	FORT ST. VRAIN -	CYCLE 4, SEGMENT 10 RELOAD	(H-451 GRA P-83348 (831027) G-84072 (840302)
M49709	FORT ST. VRAIN -	RELOAD SEGMENT 9-H-451 GRAPHITE	SEEMS TO HAVE BEEN SUPERSEDED BY PROGRAM WHICH WAS SUBMITTED BY P-85443 (851127)
M51535	FORT ST. VRAIN -	TS CHANGES TO 4.4	P-83148 (830419) ORIGINAL PSC TS Δ REQ P-841067 (840314) SUPERSEDED G-84182 (840605) NRC SER. AMEND. # 4
M51954	FORT ST. VRAIN -	EXEMPTION TO 10CFR 50.54(W)	P-83231 (830630); P-83124 (830328) PSC EXEMP. RES. # 5 P-83408 (831227) PSC RESP. TO NRC R. AT. G-85050 (850208) - WITHDRAWAL OF EXEMP.
M51955	FORT ST. VRAIN -	ELECTRICAL MODIFICATION S INCLUSION INTO TECH SPECS	G-85368 (850728) STATES ALL ELECTRICAL SYSTEMS MODIFICATIONS WILL BE INCL. IN TRUP. G-86062 (860207) SER FOR
M52035	FORT ST. VRAIN -	CORE SEGMENT 2 REPORT REVIEW (CRACKED FUEL ASSEM	G-84400 (841071) STATES THAT ALL FUEL SHOULD BE FACED INTO PROGRAM
M52144	FORT ST. VRAIN -	FIRE PROTECTION APPRAISAL APPENDIX R	G-84176 (840604) PROVIDED PSC INFO. R
M52354	FORT ST. VRAIN -	STARTUP TEST PROGRAM CHANGES	P-85007 (850125) TURBINE LOAD REJECTION P-85063 (850305) RISE-TO-POWER TEST
M52458	FORT ST. VRAIN -	CALIBRATION SOURCES LICENSE CONDITION	P-83326 (830928) PSC TS Δ REQUEST G-84085 (840308) NRC SER. AMEND. #
M52459	FORT ST. VRAIN -	PLATEOUT PROBE REMOVAL SCHEDULE CHANGE	G-84007 (840107) NRC SER.

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
PUBLIC SERVICE OF COLORADO			CO	4	12/73C	09/08	
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
11/82C INSPECTION PROG (840731) DOCKETING	12/86C	12/86		L		L	
02/83C AS TO WAVE POINTS ISSUE (TAC-47416)	06/85C	SUPERSEDED BY 47416					
12/82C	02/84C	6/84		H		H	
01/83C SITE LEAK EXAMIN PROG. BE REQ W TECH SPECS	03/84C	3/84		H		H	
02/83C PSC RESPONSE TO R.A.I NRC SER AMEND #40	06/85C	11/85					
04/83C BY FUEL SURVEILLANCE BSIS (850503) AND	06/84C	6/84		M		M	
06/83C 3	02/85C	NOT IMPL.		L		L	
07/83C REQ. ISSUES EXCEPT AC + DC R OP; DC'S AC + DC SIS.	02/86C	11/88 UPGRADED TS TO BE IMPLEMENTED		M		M	
07/83C ELEMENT INSPECTIONS	10/84C	SUPERSEDED BY 49055		L		L	
08/83C APPENDIX R REQUIRE - MEMS	06/84C	6/84		H		H	
08/83C FIND NO NRC SER NO CORR. RELATED TO THIS ISSUE	07/85C	?		M		M	
09/83C	03/84C	3/84		M		M	
09/83C 41	01/84C	1/84		H		H	

TI
APERTURE
CARD

Also Available On
Aperture Card

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

M52634	FORT ST. VRAIN - LCO 4.1.9 NON-CONSERVATIVE ANALYSIS	ASSUMPTION	P-84067 (840419) PSC TS 4 REQUEST G-84182 (840605) NRC SER AMEND. # 4
M52647	FORT ST. VRAIN - RESPONSE TO 2 QUESTIONS FROM R4 RE:	APPLICABIL	-NEED MORE IN
M53226	FORT ST. VRAIN - MOISTURE MONITOR DETECT OR RELOCATION		P-84067 (840419) PSC TS 4 REQUEST G-84182 (840605) NRC SER AMEND. # 4
M53417	FORT ST. VRAIN - ISI/IST TECH SPECS		PSC HAS 880404 COMMITMENT TO SEND P-86498 (860904) PSC TS 4 REQUEST G-87073 (870309) NRC SER AMEND.
M53461	FORT ST. VRAIN - DISPOSAL REQUEST FOR S ULPHUR 35		P-84023 (840113) PSC REQUEST FOR G-84054 (840214) DENIES REQUEST - P GUIDANCE ON SUBMITTING REQUEST; P
M54183	FORT ST. VRAIN - STEAM GENERATOR TUBE IS I		G-84201 (840622) NRC SER SEE ALSO TAC M49623
M54196	FORT ST. VRAIN - NUREG 0737 TECH SPECS (G. L. 83-36 AND 37)		G-88613 (861124) -NRC INITIAL TE P-87133 (870515) - PSC RESP. TO OPEN PSC AWAITING NRC RESPONSE TO P-8
M54265	FORT ST. VRAIN - SECURITY PLAN REVISION 14		P-84045 (840131) PSC SUBMITTAL OF G-84259 (840920) STATES REV. 14 A
M54373	FORT ST. VRAIN - APPENDIX R EXEMPTION REQUESTS		P-87202 (870522) PSC EXEMPTION REQ G-87263 (870803) NRC STATES NO LE
M54448	FORT ST. VRAIN - LER RULE TECH SPEC CHANGE REQUEST (10 CFR 50.73)		P-84068 (840306) TS 4 REQUE G-84181 (840604) NRC SER AM
M54494	CRACKED FUEL ELEMENTS, FORT ST. VRAIN - TIA REGION IV		REGION IV ACTION - FIND NO CORR. PORTATED INTO NRR SER? (G-80
M54598	FORT ST VRAIN-REG IV TIA, STEAM GENERATOR TUBE LEAK		R.IV ACTION; AGAIN, FIND NO ASS
M54839	FORT ST. VRAIN - PCRV TENDON CORROSION PROBLEM		G-85544 (850902) INITIAL NRC UPDA G-87224 (870716) LANL- PREPARED T P-88002 (880108) LATEST G-MD. SUB REQUESTS REVISE U THIS ISSUE IS STILL OPEN

TIA = TECHNICAL INTERFACE AGREEMENT

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
PUBLIC SERVICE OF COLORADO				CO	4	12/73C	09/08
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MFA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
10/83C	09/87	11/87		H		H	
#57 11/83C	12/83C					M	
11/83C	02/84C	6/84		M		M	
3 12/83C	03/87C	3/87		M		M	
DRAFT PROJ. PLAN TO NRC							
#51 01/84C	02/84C	2/84		M		M	
SPECIAL PROVIDER'S ADDITIONAL DECIDED NOT TO PURSUE							
02/84C	06/84C	6/84		H		H	
02/84C	04/84C	UNSAT BE COMPLETED TO NRC PER TO 7-87133		M		M	
ITEMS 7133							
01/84C	10/84C	7/84		H		H	
REVISION 14 ACCEPTABLE							
03/84C	09/87	9/87		H		H	
AL NEED FOR EXEMP.							
03/84C	06/84C	6/84					
ST EMP # 42							
03/84C	01/86C	?					
POSSIBLY INCOR - (6/87)							
03/84C	06/85C	?					
RELATED CORR.							
03/84C	06/87	2/88	PROJECTED	H		H	
RED SET ER - PSC HAS NOT REC'D FINAL VERSION							
NEILLANKE REPORT - MO. SCHEDULE							

TI
APERTURE
CARD

Also Available On
Aperture Card

8802180212-10

S A F E T Y I S S U E S M
PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

M54760	FORT ST. VRAIN	- EMERGENCY EXERCISE EXEMPTION	P-84106 (840410) EXEMPTION REQUEST G-84233 (840619) NRC APPROVAL OF P	
M55051	FORT ST. VRAIN	- CHANGES TO SECONDARY COOLANT ACTIVITY SR	P-84136 (840510) PSC TSA REC. G-84414 (841026) NRC SER - AMEND	
M55052 <small>7-84137</small>	FORT ST. VRAIN	- CHANGES TO CIRCULATION OVERSPEED TRIP SETTING	P-84137 (840510) PSC A-84532 (841222) SPERSED G-87117 (870406) NRC	
M55053	FORT ST. VRAIN	- SEVENTY PERCENT MOISTURE MONITOR RESPONSE TEST	P-84138 (840510) PSC G-87093 (870323) NRC	
M55222	GILINSKY COMMENTS ON THE PERFORMANCE OF REGION IV AND	OTHER THAN RECORD OF SITE VISIT, FIN	FORT ST. V 5/84 GILINSKY PLAN	
M55286	FORT ST. VRAIN	- FAILURE TO SCRAM ON 6-23-84	G-84392 (841014) NRC REPORT ON FAILURE REQUIRE IMMEDIATE FOLLOWUP ACTION	
M55287	FORT ST. VRAIN	- BUILDING 10 EVALUATION	G-87255 (870728) NRC REQUEST FOR P-87316 (870909) PSC RESPONSE AWAITING NRC SER	
M55294	FORT ST. VRAIN	- RESTART ISSUES	G-85270 (850715) NRC SER - DOCUMENT ISSUES; LISTS OTHER	
M55626	FORT ST. VRAIN	- STEAM GENERATOR TUBE TEST CH. SPEC.	P-84286 (840823) DEFECTS PSC SUBMITTAL P-84375 (841012) LICN. AMEND. FOR NRC G-84435 (841109) NRC SER - TS AMEND	
M56026	FORT ST. VRAIN	- FIRE HOSE STATION TECHNICAL SPECIFICATION	P-84350 (840927) PSC TSA & REQUESTS G-85005 (850102) NRC SER - AMEND	
M56271	FORT ST. VRAIN	- YELLOW TICKET - PUC INCENTIVE PLAN	REGION IV G-85019 (850111) ONLY NRC CORR. ON T - MONTHLY RPT. FOR 12/87	
M56302	FORT ST. VRAIN	- CONTROL OF HEAVY LOADS; PHASE I OF REEVALUATION	P-85210 (850614) FINAL PSC RESPONSE G-86034 (860114) NRC SER	
M56565	FORT ST. VRAIN	- TECH. SPEC. UPGRADE PROGRAM	SUBJECT OF MUCH CORRESPONDENCE MEETINGS. MOST CURRENT SUBJECT TELETYPE 12/31/87	

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
PUBLIC SERVICE OF COLORADO			CO	4	12/73C	09/08	
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
04/84C	07/84C	6/84				H	
ST EXEMPTION							
05/84C	10/84C	10/84		M		M	
44							
05/84C	02/86C	4/87		M		M	
TS A PER.							
C SER - AMEM2 S2							
05/84C	03/87C	3/87		M		M	
SUBMITTAL SER							
06/84C	06/85C						
AT TOLR NO NO RELATED DOC.							
06/84C	10/84C	10/84					
FAILURE TO SCRIPM IONS BY PSC - SEE M55294							
06/84C	11/87	2/88	PROJECTED	H		H	
ADD. INFO.							
06/84C	07/85C	7/85		H		H	
ENTS RESOLUTION OF MANY RS NEEDING RESOLUTION							
08/84C	11/84C	11/84		M		M	
TIL 10/84 E DETAILED BASIS MENT #45							
09/84C	01/85C	1/85		L		L	
MENT 46							
09/84C	06/85C						
HIS ISSUE							
11/84C	01/86C	1/86		H		H	
SUBMITTAL							
12/84C	08/88	11/88	PROJECTED	H		H	
NUMEROUS ULE IN WPC							

TI
APERTURE
CARD

Also Available On
Aperture Card

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000287	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

M56608	FORT ST. VRAIN - LIQUID EFFLUENT RELEASE MONITORS	P-84445 (841231) PROPOSED A'S TO A G-85265 (850709) STATES INTERNAL SOL LAW, TAC MW1580 CONCERNS & MONITORS
M56743	FORT ST. VRAIN - ORGANIZATIONAL CHANGES	P-86452 (860722), P-86654 (861205) PSC TS G-87235 (870713) NRC SER. FOR AMENDME P-88053 (880205) PSC SUBMITTAL FOR PSC
M56927	FORT ST. VRAIN - CIRCULATOR OPERABILITY TECH. SPEC. CHANGE	P-85042 (850206) PSC TS & REQUEST G-85368 (850829) STATES M56927 WILL
M57003	FORT ST. VRAIN - SECURITY PLAN REEVALUATION	G-85109 (850322) INSPECTION (SAFETY PLAN MANAGEMENT) G-85191 (850507) 1984 SALP - SMS SECUR
M57247	FORT ST. VRAIN - SEGMENT 3 AND FTE-2 EXAMINATION REPORT	P-85096 (850321) PSC SUBMITTAL OF NO NO NRC RESPONSE EVER RECEIVED
M57248	FORT ST. VRAIN - CHLORIDE SOURCE AND CONSEQUENCES IN PRIMARY CO	P-85036 (850131) P-85104 (850326), P-86419 (860620) G-87084 (870311) NRC SER.
M57625	FORT ST. VRAIN - FUEL ELEMENT INSPECTION PROGRAM	P-85151 (850503) FSU FUEL SURVEILLANCE P-86155 (860610) PSC TS & REQUEST G-86619 (861125) NRC SER. AMENDMENT
M57646	FORT ST. VRAIN - NUREG 0737, SUPP. 1, CONFIRMATORY ORDER	P-85143 (850430) PSC SUBMITTAL OF G-85345 (850802) NRC CONFIRMATORY
M57788	FORT ST. VRAIN - XENON STABILITY TESTING TECH. SPEC.	P-85179 (850522) PSC TS & REQUEST G-86652 (861215) NRC SER. - AMENDME
M57944	FORT ST. VRAIN - NOBLE GAS MONITORING (I.F.1.1)	P-84203 (840712), P-84506 (841128) G-86028 (860109) NRC SER.
M59302	FORT ST. VRAIN - RETRANSFER OF LICENSING AUTHORITY TO NRR	G-85437 (851025) DOCUMENTS NRC
M59314	FORT ST. VRAIN - REVIEW OF REVISION 4 OF SAR	P-86466 (860722) SUBMITTED FSAR, G-86608 (861118) NRC COMMENTS ON
M59787	FORT ST. VRAIN - EQUIPMENT QUALIFICATION EXTENSION REQUEST	(G P-85460 (851210) P-86016 (860115) PSC SUBMITTAL G-86662 (860207) NRC SER. FOR

ANAGEMENT SYSTEM

11/20/87

DATA

LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
PUBLIC SERVICE OF COLORADO	CO	4	12/73C	09/08

IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
-------------	-------------	-------------	----------------	----------------	------------------	-----------------	-----------------

12/84C	07/85C	7/85		L		L	
ASSOCIATED TS N REACHED AND IS STILL OPEN							
01/85C	07/87	7/87	5/88	L	← PROPOSED FOR PERC ISSUE	L	
S & REQUESTS MPSLO C. TECH SPEZ & NRC TO REVIEW							
02/85C	02/86C	11/88		L	ASSO. W/ TSUP	L	
T. BE INCLUDED IN TSUP							
10/84C	03/85C	5/85		H		H	
(LOS) DOCUMENTED SECURITY PLAN NOW IMPROVED							
03/85C	07/85C	?		L		L	
EXAM REPORT WAS THIS PART OF NRC SET FOR FUEL SURVEILLANCE PROG.? 0-86619 (861125)?							
03/85C	03/87C	3/87		L		L	
P-85092 (850318), PSC SUBMITTALS;							
05/85C	11/86C	11/86		L		L	
PROGRAM							
04/85C	08/85C	8/85		L		L	
COMMITMENTS							
05/85C	12/86C	12/86		M		M	
ORDER FOR NUREG-0737							
05/85C	01/86C	03/89		H		H	
ITEM ESSENTIALLY COMPLETE, BUT IMPL. H ENTATION TIED TO SPDS IMPLEMENTATION (4th REVELING)							
07/85C	02/86C	2/86					
ANNOUNCEMENT							
07/85C	11/86C	11/86		L		L	
REV. 4 SAR, REV. 4							
09/85C	03/88C	2/86					
P-86004 (860102) S FOR 35% PWR JUSTIF. 35% POWER							

TI
APERTURE
CARD

Also Available On
Aperture Card

8802180212-12

S A F E T Y I S S U E S
P L A N T

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000287	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

M59801	FORT ST. VRAIN - RESOLUTION OF EDG SINGL E FAILURE PROBLEM	G-87073 (870306) NRC TELR
M59936	FORT ST. VRAIN - ACTIONS TO CONTROL MOIS TURE INGRESS	P-85082 (850312) PSC SUBMITTAL G-87206 (870618) NRC SAFETY EV
M60083 145-92-0276	FORT ST. VRAIN - REPORTING REQUIREMENTS	NRC TELECOPY - MID-MAY 1986 - ON REQUIREMENTS FOR RWPs THIS WA CWOED WITH G-86144 (860319)
M60255	FORT ST. VRAIN - SNUBBER TECH SPEC. CHA NGE	P-85458 (851206) PSC EMERGENC G-86116 (860304) NRC SER - AM
M60421	FORT ST. VRAIN - STEAM LINE RUPTURE DETE CTION + ISOLATION SYSTEM	G-87023 (870115) INITIA G-87058 (870276) LICEN G-87211 (870624) REVIS
M60566	FORT ST. VRAIN - EVALUATION OF PERFORMAN CE ENHANCEMENT PROGRAM	NUMEROUS PSC SUBMITTAL G-86304 (860411) NRC OPEN ITEM 4-10, FUNCTION
M60690 11/1/86 P-86006	FORT ST. VRAIN - QUALIFICATIONS FOR OPER ATOR TRAINING	P-86006 (860128) PSC REQUEST FOR RO'S G-86192 (860415) NRC SER FOR 1985
M61088	FORT ST. VRAIN - CRDM PREVENTIVE MAINTEN ANCE	P-86078 (860203), P-86547 (8609 G-86653 (861217) NRC SER
M61470 G-87155	FORT ST. VRAIN - LICENSED OPERATOR REQUA LIFICATION PROGRAM REVIEW	P-86336 (860428) PSC G-87185 (870604) SER
M61491	FORT ST. VRAIN - REVIEW OF LER 86-017	G-87302 (870908) NRC R.A.I. P-88014 (880108) PSC RESPONSE ISSU
M61578	FORT ST. VRAIN - RECORDS STORAGE FACILIT Y	P-86069 (860425) PSC LETTER CONTAINING G-86507 (860918) NRC SER FOR NEW ACTION WITH PSC - RECORDS STORAGE BLOC
M61580	FORT ST. VRAIN - BETA MONITORING OF REAC TOR BUILDING SUMP DISCHARGES	P-87396 (871022)
M61601	FORT ST. VRAIN - CRDM TEMP REQUALIFICATI ON	MONITORING PSC AWAITING NRC APPROVAL TO RELEASES. PSC AND NRC PLANTO MEET ON T G-86664 (861224) SMPTED PSC'S FIRST G-87445 (871215) SUMMARIZES RESULT PSC WILL SUBMIT NEW PROPOSAL BY 88

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
PUBLIC SERVICE OF COLORADO			CO	4	12/73C	09/08	
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
09/85C	03/87C	3/87					
10/85C	06/87C	6/87					
EVALUATION AMO TER							
10/85C	04/86C	5/86					
EVALUATION OF REPORTING S INTENDED TO BE IN							
12/85C	03/86C	3/86					
4 TECH SPEC & PLAN.							
AMENDMENT # 47							
12/85C	06/87C	6/87					
NRC SER.							
SE AMENDMENT # 50							
ED SE + SUPPLEMENT FOR # 50							
01/86C	06/86C	6/86					
ACCEPTANCE REVIEW - LEAVES AL ACCEPTABILITY OF EQUIP. (PSC)							
01/86C	04/88C	4/86					
TO TEACH SOME REGULA.							
86 OPER. REGUAL. PROC.							
03/86C	12/88C	06/86C ?					
19) PSC SUBMITTALS							
04/86C	06/87C	6/87					
REVISION TO LICENSED OP. REGUAL. PROC.							
- OPERATOR REGUAL. PROC.							
05/86C	04/88	4/88					PROJECTED
E NOW IN NRC REVIEW							
04/86C	10/86C	?					PSC UNSURE OF IMPLEMENTATION DATE AT THIS TIME.
AVAILABLE CODES STATION LOS							
RELOADS STORAGE BLDG.							
DELAYED INDEFINITELY							
09/86C	01/88	3/88					ROUGH ESTIMATE
PSC FINAL REPORT ON SUBMIT TS & TO DO BATH							
THIS ISSUE.							
05/86C	01/88	7/88					PROJECTED
EVALUATION UNACCEPTABLE							
S OF 12/4/87 MEETING							
0321							

TI
APERTURE
CARD

Also Available On
Aperture Card

S A F E T Y I S S U E S M A
PLANT D

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

M61620	FORT ST. VRAIN - RESPONSE TO GREEN TICKET ON SIMILARITIES BETWEEN CHERNOBYL AND FSV	05
M61894	FORT ST. VRAIN - OPERATOR RESPONSE TO HEAVY LB	06
M62028	FORT ST. VRAIN - DESTRUCTIVE EXAMINATION OF FSV FUEL TEST ELEMENT FT	07
M62126	FORT ST. VRAIN - 10 CFR 50.59 ANNUAL REPORT (1985)	07
M62169	FORT ST. VRAIN - MANAGEMENT AUDIT PHASE III	07
M62198	FORT ST. VRAIN - ROD POSITION INSTRUMENTATION STUDY	08
M63029	FORT ST. VRAIN - EDG TEST FREQUENCY TECH SPEC. CHANGE	09
M63151	FORT ST. VRAIN - REGULATORY EFFECT. REVIEWS, PART III	10
M63578	FORT ST. VRAIN - REVIEW OF SAFE SHUTDOWN COOLING	12
M63986	FORT ST. VRAIN ODCM REVIEW	11
M64256	FORT ST. VRAIN - LCO 4.10.7 - HOSE STATION TECH. SPEC.	12
M64439	FORT ST. VRAIN - DELETE SNUBBER TABLES	12
M64654	FORT ST. VRAIN - ADMINISTRATIVE CHANGES TO LCO 4.6.1	01

MANAGEMENT SYSTEM

11/20/87

DATA

LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
PUBLIC SERVICE OF COLORADO			CO	4	12/73C	09/08	
IMPO. NIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY

IMPO. NIT. /86C
 IMPO. COMP. 06/86C
 IMPL. COMP. 4/87

REPORT IN CHERADBYL
 /86C 11/87
 REQUIRED TO TAKE
 FIND AMY NRC
 ? NOT COMPLETE - NO NRC SER

/86C 09/87
 MITTED FTE - 2 PIE. RPT
 WAS THIS PART OF FUEL SURVEILLANCE SER 6-86619 (861124)?
 ? NOT COMPLETE - NO NRC SER

/86C 03/87C
 FOR 1985
 1985 SC. 59.508L
 3/87

/86C 04/87C
 SEP FINDING 4-10
 4/87

/86C 12/87
 PTABLE
 12/4/87 MEETING
 8/88

/86C 05/87C
 5/87

54
 /86C
 S (REVEL) REPORT
 10/86C ? PSC SHOWS NO NRC RESPONSE
 H
 M

/86C 07/87C
 SSUE
 TOP. UP TO 52%
 7/87

/86C 01/87C
 SUE 12
 1/87

/86C 05/87C
 5/87

ENT # 53
 /86C 05/87C
 PSC RESPONSE
 ? NEED NRC SER
 H
 M

/87C 05/87C
 5/87

DRAWAL OF APP

TI
 APERTURE
 CARD

Also Available On
 Aperture Card

S A F E T Y I S S U E S
PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000267	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

M64747	FORT ST. VRAIN - INITIAL & REQUALIFICATION APPROVAL FOR SPECIAL SR. LICENSED OP.'S			
M65241	FORT ST. VRAIN - ITS 3/4.1.7 - REACTIVITY CHANGE WITH TEMPERATURE			
M65242	FORT ST. VRAIN - ISIT PROGRAM (PHASE III)			
M65243	FORT ST. VRAIN - FIRE PROTECTION AT "G" AND "J" WALLS			
M65257	FORT ST. VRAIN - SAFEGUARDS MISCCELLANEOUS AMENDMENTS			
M65445	FORT ST. VRAIN - TECH. SPEC. SURVEILLANCE SR5.4			
M65517	FORT ST. VRAIN - THIRD D.C. DISTRIBUTION BUS (PROPOSED MODIFICATION)			
M65991	FORT ST. VRAIN - AGR STEAM GENERATOR EXPERIENCE			
M65992	FORT ST. VRAIN - CIRCULATOR FAILURE & RECOVERY			
M66365	FORT ST. VRAIN - RECOVERY FROM TURBINE BUILDING FIRE			
M66506	FORT ST. VRAIN - CHANGES TO RETS - ELCO 8.1.J			
M66507	FORT ST. VRAIN - INTERPRETATION OF LOCERSO 72			
M66508	FORT ST. VRAIN - FIRE PROTECTION PLAN APPROVAL			

AWAITING NRC APPROVAL

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
PUBLIC SERVICE OF COLORADO			CO	4	12/73C	09/08	
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
02/87C	01/88	2/88				M	

PRG. S
88009 (880113) NRC SER
04/87C 02/88
-87241 (870720) NRC P.A.I.;
AWAITING NRC SER

2/88 PROJECTED

M

12/87
IS A COMMITMENT TO
COMMENTS BY 4/88;
ADDRESSED PLEASED TO ONLY
04/87C 10/87
HED 2 PSC CRTS: 85-091
AS UNRESOLVED ITEM
IS UNRESOLVED ITEM

?

M

1/88

M

12/86C
AWAITED PROPOSED SECURITY
PAC R.A.I.
AWAITING NRC RESPONSE.

2/88 PROJECTED

M

04/87C 10/87
EST
JUDGMENT #58

1/88

M

06/87C
FIRST PSC SUBMITTAL
(870800) GAVE INFORMAL
W/ LICENSE AMENDMENT

?* * LICENSE AMENDMENT IS IN PREPARATION.
TARGET DATE FOR SUBMITTAL IS UNDETER-
MINED, BUT SUBMITTAL WILL BE MADE
BEFORE 4TH REFUELING (RESTRICT FOLLOWING)

H

08/87C
LOOKS LIKE THIS
H. FIND ONE REF.
C REVIEWS OF TUBE LEAK

?

M

08/87C
NRI REPORT ON C-2101
SCHEDULED IN NEMR
EVAL. + COMMENTS

5/88 PROJECTED
AT HARTLEPOOL AGR. SAID NRC IS CONTINUING TO
SEEK INFO. THROUGH NRC'S INT'L AGM. OFFICE

H

10/87C
AL FIRE REPORT
TION

4/88 PROJECTED

H

10/87C
PSC TECH SPEC & RES.
80205) PSC RESPONSE. AWAITING SER

5/88 PROJECTED

M

10/87C
DECLARATION ON 8072
ATIVE TO REPORT UNPLANNED
STATEMENTS

1/88

M

10/87C
E PROTECTION PROGRAM
PLAN.

3/88 PROJECTED

M

TI
APERTURE
CARD

Also Available On
Aperture Card

S A F E T Y I S S U E S M
PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000287	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

MC6574

FORT ST. VRAIN - CONFIRMATORY ANALYSES (82% POWER) P-87038 (870130) PSC REQUEST TO OPERATE WITH POWER RESTRICTIONS
G-87212 (870702) STATES ANALYSES ACCEPTABLE - A

MPA-A-02

A-02 APPENDIX I - ALARA

MPA-A-03

A-03 SECURITY REVIEWS-MODIFIED AMENDMENT PLANS

MPA-A-10

A-10 CONTINGENCY PLANNING

MPA-A-11

A-11 GUARD TRAINING PLANS

MPA-A-16

A-16 QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING AND AUDIT PERSONNEL

MPA-A-18

A-18 TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)

MPA-A-20

A-20 10 CFR 50.62 OPERATING REACTOR REVIEWS

MPA-B-18

B-18 EMERGENCY PLANNING AND REVISIONS

MPA-B-17

B-17 TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS

MPA-B-23

B-23 DEGRADED GRID VOLTAGE

MPA-B-44

B-44 LESSONS LEARNED IMPLEMENTATION

MPA-B-48

B-48 ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
PUBLIC SERVICE OF COLORADO			CO	4	12/73C	6/78	
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
02/87C <i>PELIC</i>	7/87	7/87				M	
06/79C <i>INDICES OF D 8290</i>	11/83C	01/84C		H		L	N
05/77C	02/79C	00/78C					N
04/79C	08/82C	00/81C		H		H	N
04/79C	08/82C	00/81C		H		H	N
01/82C	04/82C	00/82C		M	L	M	
09/84C	10/84C	03/84C		H			N
06/84C	01/88	10/85C	02/88		H	H	
09/79C	08/81C	00/81C		H		H	N
12/81C	01/84C	01/84C	03/88	L		M	N
08/81C	07/83C	00/76C		M	M	H	
09/79C	03/80C	00/80C		H		H	N
05/81C	08/82C	00/82C		M	M		

TI
H APERTURE
CARD

S A F E T Y I S S U E S

PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05000287	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

MPA-B-59	B-59	MASONRY WALL DESIGN
MPA-B-62	B-62	ESF RESET CONTROL DESIGN DEFICIENCY
MPA-B-63	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT
MPA-B-70	B-70	FATIGUE TRANSIENT LIMIT TS
MPA-B-72	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)
MPA-B-83 TAC 54535 54196	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36 & 83-37 FOR NUREG-0737 6-86613 (861124) PARTIAL SER; P-87133 (870515) RESPONSES TO OPEN
MPA-C-16	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM GENERATORS
MPA-F-08	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN
MPA-F-63 TAC 45947	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER G-86438 (860808) SUMMARIZES IMPLEMENTATION STATUS - STATE BE IMPLM. 4TH REFUELING WHICH IS NOW SCHEDULED FOR
MPA-F-64 TAC 46018	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER G-86438 (860808) STATES THIS ITEM IS COMPLETE
MPA-F-65 TAC 64090	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY G-86438 (860808) SUMMARIZES IMPLEMENTATION STATUS - STATE BE IMPLEMENTED 4TH REFUELING WHICH IS NOW SCHEDULED FOR
MPA-F-66	F-66	III.A.1.2 NUCLEAR DATA LINK
MPA-F-71	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8) CONTROL COMMITMENTS OPEN - SCHEDULED 4TH REFUELING IMP

11/20/87

ANAGEMENT SYSTEM
DATA

LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
PUBLIC SERVICE OF COLORADO			CO	4	12/73C	09/08	
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
05/80C	01/86C	01/86C		H	M	M	
03/80C	10/82C	00/82C	05/82C	L	H	L	
05/81C	08/82C	00/82C		M	H	M	
07/81C	05/82C	N/A		L		L	N
N/A	N/A	N/A	N/A				N
07/84C	09/87	12/87		H		M	N
ITEMS AWAITING NRC SER							
06/85C	12/85C	07/85C				H	N
10/80C	08/85C	08/85C				M	
10/80C	08/86C	06/88 4/89				H	
ITEMS WILL 0-1989							
10/80C	08/86C	00/83C				H	
10/80C	08/86C	06/88 4/89				H	
ITEMS WILL R 410-1989.							
04/81C	07/82C	N/A				H	
10/80C	04/88	06/88 4/89				M	

TI
APERTURE
CARD

Also Available On
Aperture Card

EMENTATION

8802180212-17

S A F E T Y I S S U E S M
PLANT

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY
FORT ST VRAIN	05G00287	HTGR	GAC	0842 MWT

APPLICABLE ISSUES

NMSS-2

ACCESS AUTHORIZATION

NMSS-3

MISC AMEND CONCERN PHYSICAL PROTECTION O
F NPPS (10 CFR 73)

NMSS-4

SEARCHES OF INDIVIDUALS AT POWER REACTOR
FACILITIES (10 CFR 73)

NMSS-5

REPORTING REQUIREMENTS FOR SAFEGUARDS EV
ENTS (10 CFR 73.71)

NMSS-7

REQUIREMENTS FOR CRIMINAL HISTORY CHECKS
(10CFR73.57)

NRR-3

SEVERE ACCIDENT POLICY IMPLEMENTATION ON
LICENSED PLANTS

11/20/87

MANAGEMENT SYSTEM
DATA

LICENSEE					STATE	REGION	OL ISSUE	OL EXPIRATION
PUBLIC SERVICE OF COLORADO					CO	4	12/73C	09/08
IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	
02/87	12/87	04/88	/89	H				
07/86	10/86	/87	/87	H				
07/86	10/86	/87	/87	H				
/86	/86	/87	/87	H				
/87	/87	/88	/88	H				
09/87	/89		/89	H				

TI
APERTURE
CARD

Also Available On
Aperture Card

8802180212-18