

September 9, 1988

Docket Nos. 50-327/328

Mr. S. A. White  
Senior Vice President, Nuclear Power  
Tennessee Valley Authority  
6N 38A Lookout Place  
1101 Market Street  
Chattanooga, Tennessee 37402-2801

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Dear Mr. White:

SUBJECT: SAFETY ISSUES MANAGEMENT SYSTEM (TAC R00147/R00148) - SEQUOYAH,  
UNITS 1 AND 2

In our letter dated December 11, 1987, we provided you with a copy of the generic and plant specific information contained in the NRC's Safety Issues Management System (SIMS) for Sequoyah Units 1 and 2 that was current as of December 9, 1987. This information was based on an update provided by the Sequoyah licensing staff of implementation dates for NRC multi-plant action (MPA) issues.

Enclosed is a recent listing of the SIMS printout for Sequoyah, Units 1 and 2. We are requesting your staff's assistance to update information regarding the actual completion of implementation or the projected completion for these MPA items and the plant-specific items listed in the printout. We plan to conduct an inspection in November 1988 to audit the accuracy of the SIMS data for Sequoyah. The inspection will be focused on the information in the enclosed printout. We would be pleased to work with the Sequoyah licensing staff to bring the Sequoyah SIMS data base up-to-date.

If your staff has any question related to this request, they should contact J. Donohew, Sequoyah Project Manager, at (301) 492-0704.

Sincerely,

Original Signed by

Suzanne Black, Assistant Director  
for Projects  
TVA Projects Division  
Office of Special Projects

Enclosure:  
SIMS Printout for Sequoyah  
Units 1 and 2

cc w/enclosure:  
See next page

8809220302 880909  
PDR ADOCK 05000327  
P FDC

DF01

OFC	:OSP:TVA/LA	:OSP:TVA/PM	:TVA:ABAP	:	:	:	:	:	:
NAME	:MSimms	:JDonohew:as	:SBlack	:	:	:	:	:	:
LATE	:9/9/88	:9/9/88	:9/9/88	:	:	:	:	:	:

R-1216320-001

09/15/88

SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
75 (B-76)	B-76 M52890	SEQUOYAH 1 - ITEM 1.1 - POST TRIP REVIEW PROGRAM PROCEDURES			07/83C	07/83C	05/85C	05/85C	
75 (B-79)	B-79 M53043	SEQUOYAH 1-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH SPECS-RTS COMPONENTS			07/83C	07/83C	08/86C	11/83C	
75 (B-81)	B-81 M53151	SEQUOYAH 1 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR TRIP BREAKERS - MAINTENANCE & TRENDING			07/83C	07/83C	09/85C	06/86C	
75 (B-82)	B-82 M53195	SEQUOYAH 1 - ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR H AND B & W PLANTS			07/83C	07/83C	03/87C	08/86C	
75 (B-88)	B-88 M53882	SEQUOYAH 1 - ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH. SPEC. - ALL SR COMPONENTS			07/83C	11/84C	08/86C	03/87C	
75 (B-90)	B-90 M55377	SEQUOYAH 1 - ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR H AND B&W PLANTS - TECH SPECS			07/83C	07/84C	03/87C	07/87C	
75 (B-92)	B-92 M54109	SEQUOYAH 1 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE TRIP FEATURES			07/83C	11/84C	12/86C	05/86C	
A-24	B-60 M42535	SEQUOYAH 1 - ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL EQUIPMENT (80-CLI-21)			07/81C	08/80C	05/88C	12/87C	
A-36 (C-15)	C-15 M52271	SEQUOYAH 1 - CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)			05/83C	05/83C	03/85C	03/85C	

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC	#	TITLE	IMPD. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
B-56	D-19	M55903		SEQUOYAH 1 - DIESEL GENERATOR RELIABILIT Y TECH. SPECS. (GL 84-15)	09/84C	09/84C	02/87C	03/87C	
I.A.1.1.1				SHIFT TECHNICAL ADVISOR - ON DUTY	10/80C	10/80C	09/80C	01/81C	
I.A.1.1.2				SHIFT TECHNICAL ADVISOR - TECH SPECS	10/80C	10/80C	09/80C	09/80C	
I.A.1.1.5	F-01	M44058		SEQUOYAH 1 - NUREG-0757 I.A.1.1 STA LONG TERM REQUIREMENTS	10/80C	10/80C	06/81C	08/81C	
I.A.1.1.4				SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM	10/80C	10/80C	06/81C	11/80C	
I.A.1.2				SHIFT SUPERVISOR RESPONSIBILITIES	10/80C	10/80C	02/86C	02/86C	
I.A.1.3.1	F-02			SHIFT MANNING - LIMIT OVERTIME	10/80C	10/80C	02/80C	02/80C	
I.A.1.3.2	F-02			SHIFT MANNING - MIN SHIFT CREW	10/80C	10/80C	05/81C	08/80C	
I.A.2.1.1				IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.	10/80C	10/80C	08/80C	07/80C	

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SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPD. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
I.A.2.1.2			IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR	10/80C	10/80C	08/80C	07/80C
I.A.2.1.3			IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING	10/80C	10/80C	08/80C	07/80C
I.A.2.1.4	F-03	M44200	SEQUOYAH 1 - NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	10/80C	04/81C	08/80C	07/80C
I.A.2.3			ADMINISTRATION OF TRAINING PROGRAMS	10/80C	10/80C	08/80C	08/80C
I.A.3.1.3.A			REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS	10/80C	10/80C	08/80C	08/80C
I.A.3.1.3.B			REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS	10/80C	10/80C	08/80C	08/80C
I.B.1.2			EVALUATION OF ORGANIZATION & MANAGEMENT	10/80C	10/80C	08/80C	08/80C
I.C.1.1			SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA	12/82C	12/82C	08/80C	04/80C
I.C.1.2.A	F-04	M44271	SEQUOYAH 1 - NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	12/82C	11/82C	08/80C	10/84C



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/80C	05/0
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
I.C.1.2.B	F-05 M44341	SEQUOYAH 1 - PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)			12/82C	04/81C	08/80C	10/84C			
I.C.1.3.A	F-06 M44271	SEQUOYAH 1 - NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES			12/82C	11/82C	08/80C	10/84C			
I.C.1.3.B	F-05 M44341	SEQUOYAH 1 - PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)			12/82C	04/81C	08/80C	10/84C			
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES			10/80C	10/80C	02/80C	02/80C			
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY			10/80C	10/80C	02/80C	02/80C			
I.C.4		CONTROL-ROOM ACCESS			10/80C	10/80C	02/80C	02/80C			
I.C.5	F-06 M47254	SEQUOYAH 1 - FEEDBACK OF OPERATING EXPERIENCE (AP I.C.5)			10/80C	11/81C	02/80C	07/81C			
I.C.6	F-07	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES			10/80C	10/80C	05/81C	05/81C			
I.C.7.1		NSSS VENDOR REV. OF PROC - LUH POWER TEST PROGRAM			10/80C	10/80C	08/80C	08/80C			

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSI ON & EMER. PROCS			10/80C	10/80C	08/80C	07/80C			
I.C.8		PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS			10/80C	10/80C	08/80C	08/80C			
I.D.2.1	F-09 M51283	SEQUOYAH 1 - I.D.2. SAFETY PARAMETER DIS PLAY SYSTEM			12/82C	04/83C	10/88C	09/85C			
I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAI NING & RESULTS			10/80C	10/80C	05/81C	08/80C			
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN NTS			10/80C	10/80C	12/83C	07/82C			
II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS			10/80C	10/80C	05/81C	06/80C			
II.B.2.3	F-11	PLANT SHIELDING - PLANT MODIFICATIONS (L L CAT B)			09/85C	10/80C	05/81C	06/80C			
II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIO NS			10/80C	10/80C	04/84C	01/86C			
II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES			10/80C	10/80C	04/84C	06/84C			

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DAT	
II.B.3.4	F-12 M44479	SEQUOYAH 1 - NUREG-0737 II.B.3.2, POST A ACCIDENT SAMPLING MODIFICATIO NS			11/82C	04/81C	04/84C	03/84C	
II.B.4.1	F-13 M44550	SEQUOYAH 1 - NUREG-0737 II.B.4.1, TRAINI NG FOR MITIGATING CORE			10/80C	04/81C	03/80C	05/81C	
II.B.4.2.A	F-13 M44550	SEQUOYAH 1 - NUREG-0737 II.B.4.1, TRAINI NG FOR MITIGATING CORE			10/80C	04/81C	08/80C	05/81C	
II.B.4.2.B	F-13 M44550	SEQUOYAH 1 - NUREG-0737 II.B.4.1, TRAINI NG FOR MITIGATING CORE			10/80C	04/81C	08/80C	05/81C	
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM			10/80C	10/80C	05/81C	12/80C	
II.D.1.2.B	F-14 M44621	SEQUOYAH 1 - RV AND SV TESTING			10/84C	11/82C	05/81C	06/82C	
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING			10/80C	10/80C	05/81C	06/82C	
II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRE CT INDICATIONS OF VALVE POS.			10/80C	10/80C	02/80C	02/80C	
II.E.1.1.1	F-15 M44653	SEQUOYAH 1 - NUREG-0737 II.E.1.1, AFW SY STEM EVALUATION			05/79C	04/81C	05/81C	04/82C	

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
II.E.1.1.2	F-15 M44653	SEQUOYAH 1 - NUREG-0737 II.E.1.1, AFW SY STEM EVALUATION			01/80C	04/81C	05/81C	04/82C	
II.E.1.1.3	F-15 M44653	SEQUOYAH 1 - NUREG-0737 II.E.1.1, AFW SY STEM EVALUATION			05/79C	04/81C	05/81C	04/82C	
II.E.1.2.1.A		AFS INITIATION & FLOW- CONTROL GRADE			10/80C	10/80C	05/81C	02/80C	
II.E.1.2.1.B	F-16	AFS INITIATION & FLOW - SAFETY GRADE			10/80C	10/80C	05/81C	02/80C	
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW INDUCTION C ONTROL GRADE			10/80C	10/80C	06/81C	02/80C	
II.E.1.2.2.B		AFS INITIATION & FLOW - LL CAT A TECH S PECS.			10/80C	10/80C	06/81C	01/83C	
II.E.1.2.2.C	F-17 M44732	SEQUOYAH 1 - NUREG-0737 II.E.1.2.2, AFW SAFETY GRADE FLOW INDICATION			00/00C	04/81C	06/81C	12/80C	
II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY			10/80C	10/80C	08/80C	08/80C	
II.E.4.1.1		DEDICATED HYDROGEN PENETRATIONS - DESIGN			10/80C	10/80C	08/80C	12/80C	

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE				
II.E.4.1.2		DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		10/80C	10/80C	08/80C	12/80C				
II.E.4.1.3	F-18 M44818	SEQUOYAH 1 - NUREG-0737 II.E.4.1.2, DEDI CATED HYDROGEN PENETRATION S		10/80C	04/81C	09/80C	12/80C				
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - IMP - DIVERSE ISOLATION		10/80C	10/80C	08/80C	12/80C				
II.E.4.2.5.A		CONTAINMENT ISOLAT. DEPENDABILITY - CNTM T PRESS. SETPT. SPECIFY PRESS.		10/80C	08/80C	06/81C	02/81C				
II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CN TMI PRESSURE SETPT. MODS.		10/80C	10/80C	06/81C	02/81C				
II.E.4.2.6	F-19 M44889	SEQUOYAH 1 - NUREG-0737 II.E.4.2, CONTAI NMENT ISOLATION DEPENDABIL ITY		10/80C	04/81C	08/80C	04/82C				
II.E.4.2.7	F-19 M44889	SEQUOYAH 1 - NUREG-0737 II.E.4.2, CONTAI NMENT ISOLATION DEPENDABIL ITY		10/80C	04/81C	08/80C	04/82C				
II.F.1.2.B	F-21 M45031	SEQUOYAH 1 - NUREG-0737 II.F.1.2, IODINE / PARTICULATE SAMPLING		04/83C	04/81C	02/83C	01/86C				
II.F.2.1		INSTRUMENTATION FOR DETECT. OF INADEQUAT E CORE COOLING - PROCEDURES		10/80C	10/80C	05/87C	10/84C				

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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 - H I S T O R I C A L

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/80C	05/10
ISSUE NUMBER	HPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE			10/80C	10/80C	02/80C	02/80C			
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF			12/82C	12/82C	08/80C	08/80C			
III.A.2.1	F-67 M46271	SEQUOYAH 1 - III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE			04/83C	04/81C	12/83C	12/81C			
III.A.2.2	F-68 M46343	SEQUOYAH 1 - NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE			12/82C	12/82C	12/83C	08/84C			
III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION			10/80C	10/80C	08/80C	07/80C			
III.D.3.3.1		INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE			10/80C	10/80C	06/81C	01/80C			
III.D.3.3.2	F-69 M46414	SEQUOYAH 1 - NUREG-0737 III.D.3.3, INPLANT RADIATION MONITORING			10/80C	04/81C	06/81C	01/80C			
III.D.3.4.1	F-70 M46483	SEQUOYAH 1 - NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY			01/87C	04/81C	08/80C	01/81C			
III.D.3.4.2	F-70 M46483	SEQUOYAH 1 - NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY			09/86C	04/81C	08/80C	01/81C			

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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   -   H I S T O R I C A L

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
II.K.1.10		IE BULLETINS - OPERABILITY STATUS			10/80C	10/80C	02/80C	02/80C			
II.K.1.19		IE BULLETINS - TRIP PER LOW LEVEL B/S			10/80C	10/80C	02/80C	02/80C			
II.K.1.5		IE BULLETINS - REVIEW ESF VALVES			10/80C	10/80C	02/80C	02/80C			
II.K.2.13	F-30 M46902	SEQUOYAH 1 - II K2.13 THERMAL MECHANICAL REPORT			10/80C	12/81C	06/84C	02/82C			
II.K.2.17	F-33 M47820	SEQUOYAH 1 - NUREG 0737 ITEM II K2.17 POTENTIAL FOR VOIDING IN RCS			08/82C	01/82C	05/84C	12/81C			
II.K.3.1.A	F-36 M45250	SEQUOYAH 1 - NUREG-0737 II.K.3.1, AUTO P ORV ISOLATION			10/86C	04/81C	03/85C	04/81C			
II.K.3.1.B		FINAL RECOMMENDATIONS, B&O TASK FORCE - A UTO PORV ISO TEST/INSTALL			10/80C	10/80C	03/85C	04/81C			
II.K.3.10	F-41 M45492	SEQUOYAH 1 - NUREG-0737 II.K.3.10, ANTICIPATORY TRIP MODIFICATIONS			10/80C	04/81C	06/81C	05/81C			
II.K.3.12.B	F-42 M45522	SEQUOYAH 1 - NUREG-0737 II.K.3.12, ANTICIPATORY TRIP ON TURBINE TRIP			00/00C	04/81C	06/81C	07/80C			



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SEQUOYAH 1	05000327	PWR	WEST	3411 MW	TENNESSEE VALLEY AUTHORITY			TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
II.K.3.2	F-37 M45296	SEQUOYAH 1 - NUREG-0737 II.K.3.2, REPORT ON PORV FAILURES			10/80C	04/81C	03/85C	04/81C			
II.K.3.25.B	F-53	B&O TASK FORCE - POWER ON PUMP SEALS MOD IFICATIONS			10/80C	10/80C	06/81C	04/81C			
II.K.3.3	F-38 M45382	SEQUOYAH 1 - NUREG-0737 II.K.3.3, REPORT ON RV/SV FAILURES			05/84C	04/81C	06/81C	05/81C			
II.K.3.30.A		B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL			10/80C	10/80C	07/85C	07/85C			
II.K.3.30.B	F-57 M45865	SEQUOYAH 1 - NUREG-0737 II.K.3.30, SB LD CA OUTLINE			03/83C	04/81C	07/85C	09/85C			
II.K.3.31	F-58 M48204	SEQUOYAH 1 - NUREG 0737 II.K.3.31 COMPLIA NCE WITH 10 CFR 50.46			10/80C	04/82C	01/87C	07/86C			
II.K.3.5.A	F-39 M45413	SEQUOYAH 1 - NUREG-0737 II.K.3.5, AUTO T RIP OF RCPS			10/80C	04/81C	04/83C	12/87C			
II.K.3.5.B	F-39 M45413	SEQUOYAH 1 - NUREG-0737 II.K.3.5, AUTO T RIP OF RCPS			11/82C	04/81C	04/83C	12/87C			
II.K.3.9	F-40 M45462	SEQUOYAH 1 - NUREG-0737 II.K.3.9, PID CONTROLLER			00/00C	04/81C	06/81C	07/80C			



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	DL ISSUE	DL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
MPA-A-18	A-18 M55740	SEQUOYAH 1 - TECH. SPECS. AFFECTED BY 50 .72 AND 50.73 (GL 83-43)			11/83C	09/84C	11/84C	11/84C	
MPA-B-16	B-16 M12173	SEQUOYAH 1 - EMERGENCY PLAN REVIEW			09/78C	09/79C	06/81C	08/80C	
MPA-B-63	B-63 M45950	SEQUOYAH - STATION BLACKOUT PROCEDURES & TRAINING			05/81C	02/81C	09/81C	11/81C	
MPA-B-66	B-66 M51789	SEQUOYAH I - NATURAL CIRCULATION COOLDOW N			12/85C	06/83C	12/83C	10/84C	
MPA-B-69	B-69 M46857	SEQUOYAH 1 - PWR MSLB WITH CONTINUED FEE DWATER ADDITION			02/83C	02/80C	10/82C	05/82C	
MPA-B-72	B-72 M49758	SEQUOYAH 1 - "NUREG 0737 TECH SPECS (GENE RIC LETTER 82-16 82-16 OR 83-02)"			07/82C	09/82C	09/85C	01/83C	
MPA-C-14	C-14 M43675	SEQUOYAH 1 - SEISMIC QUALIFICATION OF TH E AUXILIARY FEEDWATER SYSTEM			02/81C	02/81C	09/81C	03/82C	
MPA-F-66	F-66 M46199	SEQUOYAH 1 - III.A.2 NUCLEAR DATA LINK DATA			10/80C	04/81C	07/82C	06/81C	
MPA-F-71	F-71 M56165	SEQUOYAH 1 - I.D.1.2 DETAILED CONTROL RO OM DESIGN REVIEW SUMMARY REPOR T - F-71			10/86C	10/84C	08/87C	11/86C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - NOT VERIFIED

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
I.A.1.4		LONG-TERM UPGRADE OF OPERATIONS PERSONNEL AND STAFFING	01/84C	10/80C	04/83C	04/83C
I.A.2.7		ACCREDITATION OF TRAINING INSTITUTIONS	06/85C	03/85C	12/86C	03/85C
I.D.2.2	F-09 M51283	SEQUOYAH 1 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	12/82C	04/83C	10/88C	09/85C
I.D.2.3	F-09 M51283	SEQUOYAH 1 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	12/82C	04/83C	10/88C	09/85C
MPA-F-63	F-63 M45984	SEQUOYAH 1 - NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	03/84C	04/81C	11/81C	09/85C
MPA-F-64	F-64 M46055	SEQUOYAH 1 - NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	12/82C	04/81C	11/81C	03/83C

SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT NAME NOT VERIFIED

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M47064		M47064	SEQUOYAH 1/2 - FIRE PROTECTION			06/82C	10/86C	01/86C	
M52132		M52132	SEQUOYAH UNIT 1 - H2 IGNITER SURVEILLANCE			08/83C	07/87C	10/83C	
M53494		M53494	SEQUOYAH 1 - CONTAINMENT PURGE LINES			01/84C	06/86C	05/86C	
M56412		M56412	SEQUOYAH 1 - REVISED TABLE ON OVERCURRENT DEVICES			12/84C	11/86C	01/86C	
M56979		M56979	SEQUOYAH 1 - USE OF FIFTH STANDBY DIESEL GENERATOR TS			02/85C	08/86C	N/A	
M57936		M57936	SEQUOYAH 1 - ACOUSTIC MONITORING SYSTEM			05/85C	01/86C	01/86C	
M60077		M60077	SEQUOYAH 1 - POWER RANGE FLUX TRIP SETPOINT			10/85C	07/86C	07/86C	
M60205		M60205	SEQUOYAH 1 - NEGATIVE FLUX RATE REACTOR TRIP SETPOINTS			10/85C	07/86C	07/86C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
67.3.3	A-17 M51133	SEQUOYAH 1 - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG 1 .97)			04/83C	12/82C	02/88	01/90			
67.4.1	G-01 M49694	SEQUOYAH 1 - REACTOR COOLANT PUMP TRIP			10/86C	10/80C	12/87	12/87C			
75 (B-77)	B-77 M52881	SEQUOYAH 1 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - RTS COMPONENTS			07/83C	07/83C	12/87	03/87C			
75 (B-78)	B-78 M52962	SEQUOYAH 1 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING PROCEDURES/VENDOR RECOMMENDATIONS - RTS COMPONENTS			07/83C	07/83C	12/86C	04/88			
75 (B-80)	B-80 M53098	SEQUOYAH 1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED MODIFICATION			07/83C	07/83C	12/86C	03/88			
75 (B-85)	B-85 M53633	SEQUOYAH 1 - ITEM 1.2 - POST TRIP REVIEW - DATA AND INFORMATION CAPABILITY			07/83C	11/84C	12/87	12/87C			
75 (B-86)	B-86 M53716	SEQUOYAH 1 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL SR COMPONENTS			07/83C	11/84C	12/87	07/88			
75 (B-87)	B-87 M53799	SEQUOYAH 1 - ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND VENDOR RECOMMENDATIONS - ALL SR COMPONENTS			07/83C	11/84C	12/87	10/89			
75 (B-89)	B-89 M53938	SEQUOYAH 1 - ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINTENANCE PROGRAM FOR RX TRIP BREAKERS - LIFE TESTING & REPLACEMENT			07/83C	11/84C	12/87	05/86C			

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
75 (B-93)	B-93 M54026	SEQUOYAH 1 - ITEMS 4.5.2 & 4.5.3 - REACT OR TRIP SYSTEM FUNCTIONAL TESTING - ALTERNATIVES & TEST INTERVALS			07/83C	11/84C	12/87	12/88			
A-36 (C-10)	C-10 M47130	SEQUOYAH 1 - CONTROL OF HEAVY LOADS AT N UCLEAR POWER PLANTS (NUREG 0612)			06/81C	01/81C	03/85C	07/92			
BL-88-04		POTENTIAL SAFETY-RELATED PUMP LOSS			05/88C						
BL-88-05		NONCONFORMING MATERIALS SUPPLIED BY PIPIN G SUPPLIES, INC. AT FOLSOM, NE			05/88C						
GL-88-08		MAIL SENT OR DELIVERED TO THE OFFICE OF NUCLEAR REACTOR REGULATION			05/88C						
HF 1.1		SHIFT STAFFING			09/88	10/83C	01/84C	08/80C			
II.B.1.2	F-10 M44408	SEQUOYAH 1 - NUREG-0737 II.B.1, RCS HIGH POINT VENTS			10/80C	04/81C	12/83C	07/88			
II.B.1.3	F-10 M44408	SEQUOYAH 1 - NUREG-0737 II.B.1, RCS HIGH POINT VENTS			10/80C	04/81C	12/83C	07/88			
II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING			10/80C	10/80C	05/81C	09/88			

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
II.F.1.1	F-20	ACCIDENT-MONITORING - PROCEDURES			C	10/80C	12/87	07/88	
II.F.1.2.A	F-20 M44960	SEQUOYAH 1 - GAS	NUREG-0737	II.F.1.1, NOBLE MONITOR	10/80C	04/81C	01/83C	07/88	
II.F.1.2.C	F-22 M45102	SEQUOYAH 1 - NMENT HIGH	NUREG-0737	II.F.1.3, CONTAI RANGE MONITOR	00/00C	04/81C	09/80C	06/90	
II.F.1.2.D	F-23 M47638	SEQUOYAH 1 - TAINMENT	NUREG 0737	ITEM II F1.4 CON PRESSURE INSTRUMENT	06/81C	11/82C	01/83C	06/90	
II.F.1.2.E	F-24 M47709	SEQUOYAH 1 - TAINMENT	NUREG 0737	ITEM II F1.5 CON WATFR LEVEL MONITOR	07/83C	01/82C	01/83C	06/90	
II.F.1.2.F	F-25 M4778C	SEQUOYAH 1 - TAINMENT	NUREG 0737	ITEM II F1.6 CON HYDROGEN MONITOR	10/80C	01/82C	09/82C	06/90	
II.F.2.2		INSTRUMENTATION FOR DETECT. OF INADEQUAT E CORE COOLING - SUBCOOL METER			10/80C	10/80C	05/87C	03/90	
II.F.2.4	F-26 M45172	SEQUOYAH 1 - UATE CORE ION	NUREG-0737	II.F.2.3, INADEQ COOLING INSTRUMENTAT	05/83C	04/81C	05/87C	03/90	
MPA-A-20	A-20 M59141	SEQUOYAH 1 - TOR REVIEWS	10 CFR 50.62	OPERATING REAC	09/86C	06/84C	12/87	07/89	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05006327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
MPA-A-21	A-21	M59983	SEQUOYAH 1 - 10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS, PHASE 1		10/85C	07/85C	12/87	04/87C	
MPA-A-22	A-22	M68603	SEQUOYAH 1 - IMPLEMENTATION OF THE STATUTE ON 50.65 BLACKOUT RULE, 10CFR		06/88C	06/88C			
MPA-B-85	B-85	M54569	SEQUOYAH 1 - TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, 83-37 FOR NUREG-0737		03/84C	07/83C	12/87	01/88	
MPA-B-98	B-98	M67275	SEQUOYAH 1 - STEAM BINDING OF AUXILIARY FEEDWATER PUMPS		05/88C	02/88C			
MPA-B-99	B-99	M67523	SEQUOYAH 1 - BULLETIN 88-02 - RAPIDLY PROGRESSING FATIGUE CRACKS IN STEAM GENERATOR TUBES		02/88C	02/88C			
MPA-C-16	C-16	M58089	SEQUOYAH 1 - STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS (GL 85-02)		10/86C	06/85C		12/87C	
MPA-F-08	F-08	M51203	SEQUOYAH 1 - I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN F-08		06/86C	12/82C		06/83C	
MPA-F-65	F-65	M46127	SEQUOYAH 1 - NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY		12/82C	04/81C		03/83C	
NMSS-2			ACCESS AUTHORIZATION		06/86C	02/87	12/87	04/88	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
NMSS-3		MISC AMEND CONCERN PHYSICAL PROTECTION OF NPPS (10 CFR 73)			08/86C	07/86	10/86	12/88	
NMSS-4		SEARCHES OF INDIVIDUALS AT POWER REACTOR FACILITIES (10 CFR 73)			08/86C	07/86	10/86	12/88	
NMSS-5		REPORTING REQUIREMENTS FOR SAFEGUARDS EVENTS (10 CFR 73.71)			06/87C	/86	/86	10/87C	
NMSS-7		REQUIREMENTS FOR CRIMINAL HISTORY CHECKS (10CFR73.57)			03/87C	/87	/87	03/87C	
NRR-3		SEVERE ACCIDENT POLICY IMPLEMENTATION ON LICENSED PLANTS			07/87	09/87	/89		



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## SAFETY ISSUES MANAGEMENT SYSTEM

## PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	HEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M46917	M46917		SEQUOYAH 1 - CONTROL ROOM HUMAN FACTORS REVIEW		09/81C	05/84C	
M47065	M47065		SEQUOYAH 1/2 TASK INTERFACE AGREEMENT(81-15)		06/82C	10/87	
M47360	M47360		SEQUOYAH 1/2 - TECHNICAL SPECIFICATION REVISIONS		01/82C	05/84C	
M48581	M48581		SEQUOYAH - ROD DROP PROTECTION FOR WESTINGHOUSE PLANTS		07/82C		
M48599	M48599		SEQUOYAH 1 - FIRE PROTECTION ISSUES		03/82C		
M49171	M49171		SEQUOYAH 1 CONTAINMENT AIR TEMPERATURE AND PURGE LINES		11/82C	06/84C	
M51457	M51457		SEQUOYAH 1 - LOW TEMPERATURE OVERPRESSURE PROTECTION		04/83C	05/84C	
M51459	M51459		SEQUOYAH 1 - DIESEL GENERATOR RELIABILITY		04/83C	05/84C	
M51461	M51461		SEQUOYAH 1 - CHEMICAL FEED LINE CHANGE		04/83C	12/83C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	NSAS TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DAT	
M51465	M51465	SEQUOYAH 1 - ROD DROP PROTECTION				04/83C	12/87	10/85C	
M51466	M51466	SEQUOYAH 1 - ADMINISTRATIVE CHANGE TO RA BIOLOGICAL EMERGENCY PLAN				09/83C	12/83C		
M51467	M51467	SEQUOYAH 1 - LIMITING CONDITION REVISION TO CO2 SYSTEM				09/83C	12/83C		
M51470	M51470	SEQUOYAH 1 - ADMINISTRATIVE CHANGE TO CE NTRAL ROOM COMMAND				04/83C	12/83C		
M51760	M51760	SEQUOYAH 1 - TEMPORARY TECH SPEC CHANGE TO PERFORMING SHUTDOWN BOARD MODIF ICATIONS				05/83C	12/83C		
M51763	M51763	SEQUOYAH 1 - VOLUME REDUCTION SYSTEM TO PROCESS				05/83C	12/83C		
M51970	M51970	SEQUOYAH 1 - DG SURVEILLANCE REQ'DS				07/83C	12/83C		
M52125	M52125	SEQUOYAH UNIT 1 - REVISION TO FUSE SURVE ILLANCE REQUIREMENTS				08/83C	03/84C		
M52128	M52128	SEQUOYAH UNIT 1 - PRESSURIZER SPRAY NOZZ LE				08/83C	11/84C		

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PLANT DATA - ONGOING

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M52130	M52130	SEQUOYAH UNIT 1 - DNB PARAMETER CHANGES		08/83C	12/83C	
M52134	M52134	SEQUOYAH UNIT 1 - CONTAINMENT ISOLATION VALVES		08/83C	01/85C	
M52195	M52195	SEQUOYAH UNIT 1 - SUBCOOLING MARGIN MONITOR		08/83C	06/85C	
M52659	M52659	SEQUOYAH 1 - SNUBBER SPECIFICATIONS		04/83C	05/84C	
M52661	M52661	SEQUOYAH 1 - DG TIMERS		11/83C	02/84C	
M53334	M53334	SEQUOYAH-1, 2 - AFW PUMP ENDURANCE TESTS		12/83C	03/84C	
M53391	M53391	SEQUOYAH 1 - POST ACCIDENT SAMPLING		01/84C	02/84C	
M53393	M53393	SEQUOYAH 1 - MOV THERMAL OVERLOAD PROTECTION		01/84C	02/84C	
M53403		SEQUOYAH 2 - ASME CODE RELIEF FOR HYDROSTATIC TESTING		01/84C	02/84C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	MSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M54214			M54214 SEQUOYAH UNIT 1 - RV MATERIAL ANALYSIS			01/84C	03/84C		
M54273			M54273 SEQUOYAH 1 - SALP REVIEWS			01/84C	03/84C		
M54274			SEQUOYAH 2 - SALP REVIEWS			02/84C	03/85C		
M54275			M54275 SEQUOYAH 1 - 1ST REVIEW			01/84C	03/85C		
M54276			SEQUOYAH 2 - 1ST PROGRAM			01/84C	03/85C		
M54277			M54277 SEQUOYAH 1 - BRITISH FUEL ASSEMBLIES			01/84C	05/84C		
M54278			M54278 SEQUOYAH 2 - BRITISH FUEL ASSEMBLIES			01/84C	05/84C		
M54415			M54415 SEQUOYAH 1- RCS VENTS TECHNICAL SPECIFIC ATIONS NUREG 073 ITEM II.B. 1			03/84C	07/87	12/86	
M54884			M54884 SEQUOYAH UNIT 1 - EMERGENCY EXERCISE EXE MPTION REQUEST			04/84C	03/85C		

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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 - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M55461			SEQUOYAH 1 - PHYSICAL SECURITY PLAN		06/84C		
M55764	M55764		SEQUOYAH 1 - RELIEF FROM SECTION XI OF A SME CODE		07/84C	11/84C	
M55931	M55931		SEQUOYAH 1 - USE OF FIFTH VITAL BATTERY		08/84C	01/85C	
M55932			SEQUOYAH 2 - USE OF FIFTH VITAL BATTERY		08/84C	01/85C	
M55933	M55933		SEQUOYAH 1 - USE OF THERMAL FIRE DETECTORS		08/84C	01/85C	
M55934	M55934		SEQUOYAH 1 - USE OF THERMAL FIRE DETECTORS		08/84C	01/85C	
M55935	M55935		SEQUOYAH 1 - STEAM GENERATOR WATER LEVEL		08/84C	01/85C	
M55995	M55995		SEQUOYAH 1 - RELIEF FROM SECTION XI OF ERCH PIPING		09/84C	12/84C	
M56053	M56053		SEQUOYAH 1 - CHANGES TO PLANT ORGANIZATION		10/84C	07/87C	12/86

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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   -   O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE		
M56055	M56055		SEQUOYAH 1 - CHANGES TO RADIOLOGICAL EFF LUENT SPECIFICATIONS		10/84C	01/86C	12/86		
M56414	M56414		SEQUOYAH 1 - REVISED TABLE ON PENETRATIO NS		10/84C	07/87C	12/86		
M56416	M56416		SEQUOYAH 1 - DELETE FLOW RATE MONITORS F ROM TABLES		08/82C	07/87C	11/86		
M56419	M56419		SEQUOYAH 1 - EQUIPMENT QUALIFICATION - S TEAM VALVE ROOM		09/84C	01/88C	10/86		
M56716	M56716		SEQUOYAH 1 - TEST FOR CONTAINMENT AIR LO CK DOOR SEALS		05/84C	10/86C	10/86		
M56718	M56718		SEQUOYAH 1 - REVIEW OF TAYCO IGNITOR TES T RESULTS		11/84C	07/87C	12/86		
M57184	M57184		SEQUOYAH 1 - FIRE HOSE STATIONS		02/85C	06/85C			
M57287	M57287		SEQUOYAH 1 - REVIEW OF NON-CONFORMANCE R EPORTS		04/85C	09/85C			
M57934	M57934		SEQUOYAH 1 - DELETION OF 3 LOOP OPERATIO NS		05/85C	09/85C			

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC	#	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M59457	M59457	SEQUOYAH 1		ISI REVIEW		08/85C	11/87	02/87	
M60079	M60079	SEQUOYAH 1		SPENT FUEL POOL RADIATION MONITORS SETPOINT 2		10/85C	10/87C	11/86	
M60081	M60081	SEQUOYAH		REVIEW OF NOV. 1, 1985 RESPONSE TO 50.54(F) LETTER		11/85C	08/88	12/86	
M60181	M60181	SEQUOYAH 1		II.F.1.4 TECH. SPEC. CHANGES		01/84C	09/86C	11/86	
M60183	M60183	SEQUOYAH 1		II.F.1.3 TECH. SPEC. CHANGES		01/84C	09/86C	11/86	
M60185	M60185	SEQUOYAH 1		II.F.1.1 TECH. SPEC. CHANGES		01/84C	09/86C	11/86	
M60237	M60237	SEQUOYAH 1		TECH. SPEC. TO CHANGE ISOLATION LOGIC FOR CONTAINMENT ISOLATION VALVES		06/84C	07/87C	02/87	
M60409	M60409	SEQUOYAH 1		REVIEW OF TVA SUBMITTALS ON (50-54 F) LETTERS		01/86C	08/88	12/86	
M61408	M61408	SEQUOYAH 1		RCS T-COLD INSTRUMENTATION IN THE ACR (DEVIATION REQUEST)		05/86C	10/86C	10/86	

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPAD TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M61762	M61762	SEQUOYAH 1 - RPS TECH. SPEC. CHANGES PEN WCAP-10271		05/86C	09/86C	10/86
M61777	M61777	SEQUOYAH 1 - DELETION OF TECH. SPEC. TAB LE 3.3-11, "FIRE DETECTION INSTR."		04/86C	07/87C	10/86
M61779	M61779	SEQUOYAH 1 - DELETION OF TABLE 3.4-1, RC S PRESSURE ISOLATION VALVES		04/86C	08/88	10/86
M61835	M61835	SEQUOYAH 1 - REVISED P/V IST PROGRAM		06/86C	03/88C	10/86
M61851	M61851	SEQUOYAH 1 - REMOVAL OF MAXIMUM FUEL ROD WEIGHT OF URANIUM FROM TECH. SPECS.		06/86C	09/86C	10/86
M62088	M62088	SEQUOYAH 1 - TECH. SPEC. ON THE OPERABIL ITY OF THE AFW PUMPS		07/86C	01/87C	
M62090	M62090	SEQUOYAH 1 - SPENT FUEL POOL RADIATION M ONITOR SETPOINTS		10/85C	10/87C	
M62151	M62151	SEQUOYAH 1 - SURVEILLANCE REQUIREMENTS F OR MOLDED CASE CIRCUIT BREAKERS		08/86C	02/89	
M62194	M62194	SEQUOYAH 1 - REVISED MINIMUM FLOW RATE R EQUIREMENT FOR CHARGING AND SI PUMP S		08/86C	12/86C	



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62196	M62196		SEQUOYAH 1 - REVISED SR TOLERANCE FOR LO W-LEVEL ISOLATION OF UHI			08/86C	08/88		
M62300	M62300		SEQUOYAH 1 - ELEMENT REPORT - EN235.4 EX POSED HV CABLE Routed W/O RACEWAY			09/86C	09/87C	12/89	
M62301	M62301		SEQUOYAH 1 - PLANT IMPROVEMENTS SUGGESTI ONS ELEMENT			09/86C	09/87C		
M62302	M62302		SEQUOYAH 1 - ELEMENT REPORT - EN235.1 48 OV POWER RECEPTACLE			09/86C	09/87C		
M62303	M62303		SEQUOYAH 1 - INSULATION ELEMENT			09/86C	09/87C		
M62304	M62304		SEQUOYAH 1 - QUESTIONABLE CONCRETE REPAI R ELEMENT			09/86C	09/87C		
M62305	M62305		SEQUOYAH 1 - ELEMENT REPORT - EN232.8 PI PING WALL THICKNESS			09/86C	09/87C		
M62306	M62306		SEQUOYAH 1 - ENVIRONMENTAL ELEMENT			09/86C	09/87C		
M62307	M62307		SEQUOYAH 1 - HOUSEKEEPING ELEMENT			09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC	#	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62308	M62308	SEQUOYAH 1		SAFETY HARDWARE ELEMENT		09/86C	09/87C		
M62309	M62309	SEQUOYAH 1		ELEMENT REPORT - EN231.6 FIRE PROTECTION QA		09/86C	09/87C		
M62310	M62310	SEQUOYAH 1		EN235.8 PVC LIQUID TYPE FLEX CONDUIT		09/86C	09/87C		
M62311	M62311	SEQUOYAH 1		SECURITY DESIGN AND HARDWARE ELEMENT		09/86C	09/87C		
M62312	M62312	SEQUOYAH 1		ELEMENT REPORT - EN231.5 BATTERY ROOM HEATERS		09/86C	09/87C		
M62313	M62313	SEQUOYAH 1		ELEMENT REPORT - EN231.1 UNDER SIZED DISTRIBUTION HEADERS		09/86C	09/87C		
M62314	M62314	SEQUOYAH 1		SECURITY AT PLANT ENTRANCES ELEMENT		09/86C	09/87C		
M62315	M62315	SEQUOYAH 1		ELEMENT REPORT - EN230.9 ISOLATION DAMPER LATCHING TEST		09/86C	09/87C		
M62316	M62316	SEQUOYAH 1		ELEMENT REPORT - EN229.12 PANEL INSTRUMENT DISTANCES		09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - PENDING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

ISSUE NUMBER	IN-A-R TAG #	TITLE	IMPQ. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62317	M62317	SEQUOYAH 1 - MANAGEMENT PERSONNEL ISSUES ELEMENT		09/86C	09/87C	
M62318	M62318	SEQUOYAH 1 - ELEMENT REPORT - EN237.6 CA SING OF CURRENT TRANSFORMSIS		09/86C	09/87C	
M62319	M62319	SEQUOYAH 1 - ELEMENT REPORT - EN229.11 P ROCESS RADIATION MONITORING		09/86C	09/87C	
M62320	M62320	SEQUOYAH 1 - ADEQUACY OF UNIFORM IN NUCL EAR PLANT		09/86C	09/87C	
M62321	M62321	SEQUOYAH 1 - CONFIGURATION CONTROL ELEME NT		09/86C	09/87C	
M62322	M62322	SEQUOYAH 1 - ADEQUACY OF MAINTENANCE PRO CEDURES ELEMENT		09/86C	09/87C	
M62323	M62323	SEQUOYAH 1 - PREVENTIVE MAINTENANCE ELEM ENT		09/86C	09/87C	
M62324	M62324	SEQUOYAH 1 - CORRECTIVE MAINTENANCE ELEM ENT		09/86C	09/87C	
M62325	M62325	SEQUOYAH 1 - DEFICIENCIES & VIOLATIONS E LEMENT		09/86C	09/87C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62326	M62326		SEQUOYAH 1 - TRAINING PROGRAM DEFICIENCIES ELEMENT			09/86C	09/87C		
M62327	M62327		SEQUOYAH 1 - CLAM CONTROL ELEMENT			09/86C	09/87C		
M62328	M62328		SEQUOYAH 1 - SUBJOURNEYMAN/JOURNEYMAN ELEMENT			09/86C	09/87C		
M62329	M62329		SEQUOYAH 1 - ADEQUACY OF ENGINEERING PROCEDURES ELEMENT			09/86C	09/87C		
M62330	M62330		SEQUOYAH 1 - ELEMENT REPORT - EN229.8 TANK LEVEL SWITCH			09/86C	09/87C		
M62331	M62331		SEQUOYAH 1 - ELEMENT REPORT - EN226.0 2 OVER 1			09/86C	09/87C		
M62332	M62332		SEQUOYAH 1 - ELEMENT REPORT - EN224.8 CONDENSER SUPPORT - AS BUILT			09/86C	09/87C		
M62333	M62333		SEQUOYAH 1 - TECHNICAL TRAINING ELEMENT			09/86C	09/87C		
M62334	M62334		SEQUOYAH 1 - OPS. PROG./PROCEDURES INADEQUATE ELEMENT			09/86C	09/87C		

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## SAFETY ISSUES MANAGEMENT SYSTEM

## PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	ISSUE SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PKR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62335	M62335	SEQUOYAH 1 - OPERAYGR QUALIFICATIONS ELEMENT		09/86C	09/87C	
M62336	M62336	SEQUOYAH 1 - OPERATOR PROCEDURES NEED ELEMENT		09/86C	09/87C	
M62337	M62337	SEQUOYAH 1 - ELEMENT REPORT - EN223.3 INSTRUMENT SEISMIC QUALIFICATION		09/86C	09/87C	
M62338	M62338	SEQUOYAH 1 - HEALTH PHYSICS STAFF TRAINING ELEMENT		09/86C	09/87C	
M62339	M62339	SEQUOYAH 1 - RADIOACTIVE MATERIAL CONTROL ELEMENT		09/86C	09/87C	
M62340	M62340	SEQUOYAH 1 - EXPOSURE LIMITS & RECORD ELEMENT		09/86C	09/87C	
M62341	M62341	SEQUOYAH 1 - HP POLICY ELEMENT		09/86C	09/87C	
M62342	M62342	SEQUOYAH 1 - ALARA ELEMENT		09/86C	09/87C	
M62343	M62343	SEQUOYAH 1 - HP FACILITIES, CLOTHING, AND EQUIP. ELEMENT		09/86C	09/87C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62344		M62344	SEQUOYAH 1 - ELEMENT REPORT - EN222.5 AI SL MINIMUM WELD CRITERIA		09/86C	09/87C	
M62345		M62345	SEQUOYAH 1 - MANAGEMENT NONRESPONSIVENES S ELEMENT		09/86C	09/87C	
M62346		M62346	SEQUOYAH 1 - ELEMENT REPORT - EN222.5 BO LTS REPLACED BY WELDS		09/86C	09/87C	
M62347		M62347	SEQUOYAH 1 - FIRE PROTECTION EQUIPMENT W ORKS IMPROPERLY ELEMENT		09/86C	09/87C	
M62348		M62348	SEQUOYAH 1 - INACCESSIBILITY DURING NORM AL OPS ELEMENT		09/86C	09/87C	
M62349		M62349	SEQUOYAH 1 - ELEMENT REPORT - EN222.3 DR AWINGS DON'T ALWAYS SHOW WELD SIZ E		09/86C	09/87C	
M62350		M62350	SEQUOYAH 1 - ELECTRICAL PENETRATIONS BRE ACHED ELEMENT		09/86C	09/87C	
M62351		M62351	SEQUOYAH 1 - PROCEDURE PROBLEMS ELEMENT		09/86C	09/87C	
M62352		M62352	SEQUOYAH 1 - RELIABILITY AND MAINTENANCE OF RADIATION MONITORS ELEMENT		09/86C	09/87C	

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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 . A T A - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA #	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62353	M62353		SEQUOYAH 1 - ELEMENT REPORT - EN221.6 OB SERVED BENDING OF SMALL BORE CLAMP EARS			09/86C	09/87C		
M62354	M62354		SEQUOYAH 1 - ACCURACY OF SAFETY RELATED INST. ELEMENT			09/86C	09/87C		
M62355	M62355		SEQUOYAH 1 - COLD-LEG ACCUM. LEVEL TRANS MITTER ELEMENT			09/86C	09/87C		
M62356	M62356		SEQUOYAH 1 - DIFFICULTY OF OBTAINING OBS OLETE ELEMENT			09/86C	09/87C		
M62357	M62357		SEQUOYAH 1 - TRANSFER CANAL ELEC. EQUIP. ELEMENT			09/86C	09/87C		
M62358	M62358		SEQUOYAH 1 - ELEMENT REPORT - EN220.11 T EMPERATURE VARIATION CONSIDERAT IONS			09/86C	09/87C		
M62359	M62359		SEQUOYAH 1 - ELEMENT REPORT - EN215.10 F EEDWATER HEATER MONORAIL DESIGN			09/86C	09/87C		
M62360	M62360		SEQUOYAH 1 - GROUNDED ELEC. SHOCK PROBLE M ELEMENT			09/86C	09/87C		
M62361	M62361		SEQUOYAH 1 - LOW-LINE VOLTAGE ELEMENT			09/86C	09/87C		

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62362	M62362		SEQUOYAH 1 - LACK OF WATER TIGHT CONDUIT ELEMENT			09/86C	09/87C		
M62363	M62363		SEQUOYAH 1 - ELEMENT REPORT - EN215.9 ST RUCTURAL STEEL DESIGN CONNECTION			09/86C	09/87C		
M62364	M62364		SEQUOYAH 1 - ELEMENT REPORT - EN215.6 HA NGER LOADS ON STRUCTURES			09/86C	09/87C		
M62365	M62365		SEQUOYAH 1 - MALFUNCTION OF DOORS ELEMEN T			09/86C	09/87C		
M62366	M62366		SEQUOYAH 1 - ELEMENT REPORT - EN215.2 CU T REBAR CONTROL			09/86C	09/87C		
M62367	M62367		SEQUOYAH 1 - IMPROPER OPS OF SYSTEM 31 E LEMENT			09/86C	09/87C		
M62368	M62368		SEQUOYAH 1 - VALVE CLOSURE ELEMENT			09/86C	09/87C		
M62369	M62369		SEQUOYAH 1 - ELEMENT REPORT - EN213.3 IN ADEQUATE ELECTRICAL DESIGN CR ITERIA			09/86C	09/87C		
M62370	M62370		SEQUOYAH 1 - ELEMENT REPORT - EN213.2 IN ADEQUATE ELECTRICAL TESTING-P LANNING			09/86C	09/87C		



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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	NPA#	TAC	TITLE		IMPO. INIT.	APP DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62371	M62371	SEQUOYAH 1	- S/G MANWAY INSTALL. ELEMENT			09/86C	09/87C		
M62372	M62372	SEQUOYAH 1	- GENERAL POINT ELEMENT			09/86C	09/87C		
M62373	M62373	SEQUOYAH 1	- HARDWARE SELECTION QUESTION ABLE ELEMENT			09/86C	09/87C		
M62374	M62374	SEQUOYAH 1	- QUESTIONABLE DESIGN/CONS. P RACTICES ELEMENT			09/86C	09/87C		
M62375	M62375	SEQUOYAH 1	- ELEMENT REPORT - EN207.3 DE VIATION TO PRE-OP TEST ACCEPTAN CE CRITERIA			09/86C	09/87C		
M62376	M62376	SEQUOYAH 1	- ELEMENT REPORT - EN207.2 SA FETY & LICENSING EVALUATION			09/86C	09/87C		
M62377	M62377	SEQUOYAH 1	- D/G RELIABILITY ELEMENT			09/86C	09/87C		
M62378	M62378	SEQUOYAH 1	- KERO TEST VALVE LEAKAGE ELE MENT			09/86C	09/87C		
M62379	M62379	SEQUOYAH 1	- TESTING OF ANCHORS ELEMENT			09/86C	09/87C		

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000527	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	PLANT TAG #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62380	M62380	SEQUOYAH 1 - ANCHORS CUT OFF ELEMENT				09/86C	09/87C		
M62381	M62381	SEQUOYAH 1 - DESIGN OF PLATES ELEMENT				09/86C	09/87C		
M62382	M62382	SEQUOYAH 1 - DESIGN OF ANCHORS ELEMENT				09/86C	09/87C		
M62383	M62383	SEQUOYAH 1 - IMPROPER INSTALLATION ELEMENT				09/86C	09/87C		
M62384	M62384	SEQUOYAH 1 - POOR PLANNING & COORDINATION ELEMENT				09/86C	09/87C		
M62385	M62385	SEQUOYAH 1 - CRAFT DESIGNED HANGERS ELEMENT				09/86C	09/87C		
M62386	M62386	SEQUOYAH 1 - INSTALLATION METHODS ELEMENT				09/86C	09/87C		
M62387	M62387	SEQUOYAH 1 - DESIGN OUTPUT ELEMENT				09/86C	09/87C		
M62388	M62388	SEQUOYAH 1 - DISSIMILAR METALS ELEMENT				09/86C	09/87C		

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

ISSUE NUMBER	MPAD TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62389	M62389	SEQUOYAH 1 - CONDULETS ELEMENT		09/86C	09/87C	
M62390	M62390	SEQUOYAH 1 - CONDUIT ELEMENT		09/86C	09/87C	
M62391	M62391	SEQUOYAH 1 - CABLE ELEMENT		09/86C	09/87C	
M62392	M62392	SEQUOYAH 1 - PIPE FITTINGS ELEMENT		09/86C	09/87C	
M62393	M62393	SEQUOYAH 1 - VALVES ELEMENT		09/86C	09/87C	
M62394	M62394	SEQUOYAH 1 - BENDING EQUIPMENT/MATERIAL ELEMENT		09/86C	09/87C	
M62395	M62395	SEQUOYAH 1 - JUNCTION BOXES ELEMENT		09/86C	09/87C	
M62396	M62396	SEQUOYAH 1 - INSTRUMENTATION TUBING ELEMENT		09/86C	09/87C	
M62397	M62397	SEQUOYAH 1 - FLEX HOSE CONNECTIONS ELEMENT		09/86C	09/87C	

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPAN TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATI	
M62398	M62398	SEQUOYAH 1 - ELECTRICAL PENETRATIONS ELEMENT				09/86C	09/87C		
M62399	M62399	SEQUOYAH 1 - ELECTRICAL CONTROL CABINETS ELEMENT				09/86C	09/87C		
M62400	M62400	SEQUOYAH 1 - FLOOR DRAINS ELEMENT				09/86C	09/87C		
M62401	M62401	SEQUOYAH 1 - CONDUIT ELEMENT				09/86C	09/87C		
M62402	M62402	SEQUOYAH 1 - CAULKING ELEMENT				09/86C	09/87C		
M62403	M62403	SEQUOYAH 1 - UNCOATED WELDS ELEMENT				09/86C	09/87C		
M62404	M62404	SEQUOYAH 1 - ELEMENT REPORT - EN205.4 VERIFICATION/ LITY RELATED DOCUMENTATION OF QJA				09/86C	09/87C		
M62405	M62405	SEQUOYAH 1 - BACK FILL WITH 1032 ELEMENT				09/86C	09/87C		
M62406	M62406	SEQUOYAH 1 - MATERIAL PERSONNEL ELEMENT				09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62407	M62407	SEQUOYAH 1	QUALITY RECEIVING UNIT 6A ELEMENT		09/86C	09/87C	
M62408	M62408	SEQUOYAH 1	HEAT CODE ELEMENT		09/86C	09/87C	
M62409	M62409	SEQUOYAH 1	CONT. VESSEL PLATE STEEL ELEMENT		09/86C	09/87C	
M62410	M62410	SEQUOYAH 1	TEST 70 VALVES ELEMENT		09/86C	09/87C	
M62411	M62411	SEQUOYAH 1	REQUISITIONS ELEMENT		09/86C	09/87C	
M62412	M62412	SEQUOYAH 1	MATERIAL ELEMENT		09/86C	09/87C	
M62413	M62413	SEQUOYAH 1	VALVES, INST., MATERIAL, EQUIPMENT ELEMENT		09/86C	09/87C	
M62414	M62414	SEQUOYAH 1	ELEMENT REPORT - EN205.2 CALCULATION CONTROL & INTERFACE		09/86C	09/87C	
M62415	M62415	SEQUOYAH 1	VALVES CRACKED ELEMENT		09/86C	09/87C	

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P L A N T   D A T A   -   O N G O I N G

PLANT	DOCKET	TYPE	NSD SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	DL ISSUE	DL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62416		M62416	SEQUOYAH 1 - SCRAPPED MATERIAL ELEMENT		09/86C	09/87C	
M62417		M62417	SEQUOYAH 1 - VALVED SUBSTITUTION ELEMENT		09/86C	09/87C	
M62418		M62418	SEQUOYAH 1 - ELECTRICAL LOADS ELEMENT		09/86C	09/87C	
M62419		M62419	SEQUOYAH 1 - INADEQUATE ELECTRICAL SEPARATION ELEMENT		09/86C	09/87C	
M62420		M62420	SEQUOYAH 1 - CRIMP CONNECTION ON DIODES ELEMENT		09/86C	09/87C	
M62421		M62421	SEQUOYAH 1 - CABLE COATING DERATING ELEMENT		09/86C	09/87C	
M62422		M62422	SEQUOYAH 1 - CABLE DAMAGE BY PULLING ELEMENT		09/86C	09/87C	
M62423		M62423	SEQUOYAH 1 - WALL & FLOOR PENETRATIONS ELEMENT		09/86C	09/87C	
M62424		M62424	SEQUOYAH 1 - CABLE TRAY OVERFILL ELEMENT		09/86C	09/87C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62425		M62425	SEQUOYAH 1 - CONDUIT OVERFILL ELEMENT		09/86C	09/87C	
M62426		M62426	SEQUOYAH 1 - ELEMENT REPORT - EN201.6 TR ACEABILITY OF OF DESIGN REQUIREMEN TS		09/86C	09/87C	
M62427		M62427	SEQUOYAH 1 - ELEMENT REPORT - EN205.1 CA LCULATION PREPARATION REQUIREM ENT		09/86C	09/87C	
M62428		M62428	SEQUOYAH 1 - TRAINING PROGRAM ELEMENT		09/86C	09/87C	
M62429		M62429	SEQUOYAH 1 - RADIOLOGICAL EMERGENCY PLAN ELEMENT		09/86C	09/87C	
M62430		M62430	SEQUOYAH 1 - TEST PROCEDURES/PROGRAM ELE MENT		09/86C	09/87C	
M62431		M62431	SEQUOYAH 1 - SURVEILLANCE PROGRAM ELEMEN T		09/86C	09/87C	
M62432		M62432	SEQUOYAH 1 - WORKPLAN PROCESS ELEMENT		09/86C	09/87C	
M62433		M62433	SEQUOYAH 1 - ELEMENT REPORT - EN204.10 C ONTROL OF FIELD MODS TO VENDOR EG		09/86C	09/87C	

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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 - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	ISSUE TAG #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62434	M62434	SEQUOYAH 1 - SAFEGUARDS INFORMATION ELEMENT		09/86C	09/87C	
M62435	M62435	SEQUOYAH 1 - ELEMENT REPORT - EN204.9 USE OF REVERSE PRINT		09/86C	09/87C	
M62436	M62436	SEQUOYAH 1 - ELEMENT REPORT - QA80402 REVIEW/ DISPOSITIONING OF DUKAKATION REPORT DOCUMENTS		09/86C	09/87C	
M62437	M62437	SEQUOYAH 1 - BYPASS OF OVER TORQUE LIMIT SWITCH ELEMENT		09/86C	09/87C	
M62438	M62438	SEQUOYAH 1 - THERMAL OVERLOAD BYPASS ELEMENT		09/86C	09/87C	
M62439	M62439	SEQUOYAH 1 - GENERAL POLICY & MGMT ELEMENT #C08000		09/86C	09/87C	
M62440	M62440	SEQUOYAH 1 - EXPOSED 480V BUS ELEMENT		09/86C	09/87C	
M62441	M62441	SEQUOYAH 1 - ELEMENT REPORT - C011206		09/86C	09/87C	
M62442	M62442	SEQUOYAH 1 - EMERGENCY GAS TREATMENT ELEMENT		09/85C	09/87C	



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPAB TAC #	TITLE			IP:PO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62443	M62443	SEQUOYAH 1 - ELEMENT REPORT - CO17301-LI NE SLOPE				09/86C	09/87C		
M62444	M62444	SEQUOYAH 1 - RUBBER GASKET DETERIORATION ELEMENT				09/86C	09/87C		
M62445	M62445	SEQUOYAH 1 - FLOOR DRAIN ELEMENTS				09/86C	09/87C		
M62446	M62446	SEQUOYAH 1 - CARBON & STAINLESS STEEL PI PING ELEMENT				09/86C	09/87C		
M62447	M62447	SEQUOYAH 1 - ORIFICE HOLE SITES ELEMENT				09/86C	09/87C		
M62448	M62448	SEQUOYAH 1 - LACK OF DAMPERS ELEMENT				09/86C	09/87C		
M62449	M62449	SEQUOYAH 1 - UNISTRUT SUPPORT DESIGN ELE MENT				09/86C	09/87C		
M62450	M62450	SEQUOYAH 1 - BATTERY SUPPORT DESIGN				09/86C	09/87C		
M62451	M62451	SEQUOYAH 1 - SUPPORT OF CABLES ELEMENT				09/86C	09/87C		

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62452	M62452	SEQUOYAH 1	- ELEMENT REPORT - C017303-CL AMPS			09/86C	09/87C		
M62453	M62453	SEQUOYAH 1	- SUPPORT CONNECTIONS ELEMENT S			09/86C	09/87C		
M62454	M62454	SEQUOYAH 1	- BOX ANCHORS ELEMENT			09/86C	09/87C		
M62455	M62455	SEQUOYAH 1	- WRONG WELD DESIGN ELEMENT			09/86C	09/87C		
M62456	M62456	SEQUOYAH 1	- USE OF SNUBBERS ELEMENT			09/86C	09/87C		
M62457	M62457	SEQUOYAH 1	- DIFFERENCE IN LOADS ELEMENT			09/86C	09/87C		
M62458	M62458	SEQUOYAH 1	- ELEMENT REPORT - C017304-CO MPRESSION FITTINGS			09/86C	09/87C		
M62459	M62459	SEQUOYAH 1	- DESIGN OF SUPPORTS ELEMENT			09/86C	09/87C		
M62460	M62460	SEQUOYAH 1	- SERIES HANGER DRAWINGS ELEM ENT			09/86C	09/87C		

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P L A N T D A T A - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62461		M62461	SEQUOYAH 1 - PIPING CALCULATIONS ELEMENT			09/86C	09/87C		
M62462		M62462	SEQUOYAH 1 - ACCEPTANCE CRITERIA ELEMENT			09/86C	09/87C		
M62463		M62463	SEQUOYAH 1 - ELEMENT REPORT - EN203.2 FE EDBACK TO DESIGN ORGANIZATION NOT PRO PERLY UTILIZED			09/86C	09/87C		
M62464		M62464	SEQUOYAH 1 - THERMAL ANALYSIS ELEMENT			09/86C	09/87C		
M62465		M62465	SEQUOYAH 1 - SEISMIC CRITERIA ELEMENTS			09/86C	09/87C		
M62466		M62466	SEQUOYAH 1 - IEEE STANDARDS ELEMENTS			09/86C	09/87C		
M62467		M62467	SEQUOYAH 1 - GENERATOR MARGINS ELEMENTS			09/86C	09/87C		
M62468		M62468	SEQUOYAH 1 - NPC BULLETIN 79-14 ELEMENT			09/86C	09/87C		
M62469		M62469	SEQUOYAH 1 - ELEMENT REPORT - EN203.3 TR ACKING SYSTEM FOR COMMITMENTS INADEQU ATE			09/86C	09/87C		

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## SAFETY ISSUES MANAGEMENT SYSTEM

PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62470	M62470	SEQUOYAH 1 - INADEQUATE EQ PROGRAM ELEMENT		09/86C	09/87C	
M62471	M62471	SEQUOYAH 1 - HARSH ENVIRONMENT ELEMENTS		09/86C	09/87C	
M62472	M62472	SEQUOYAH 1 - SIGNIFICANCE OF Q-LIST DIFFERENCES ELEMENTS		09/86C	09/87C	
M62473	M62473	SEQUOYAH 1 - Q-LIST DIFFERENCES ELEMENT		09/86C	09/87C	
M62474	M62474	SEQUOYAH 1 - CAQ DOCUMENTATION ELEMENT		09/86C	09/87C	
M62475	M62475	SEQUOYAH 1 - AS-BUILT INACCURACIES ELEMENT		09/86C	09/87C	
M62476	M62476	SEQUOYAH 1 - CALCULATION RECORD RETENTION ELEMENT		09/86C	09/87C	
M62477	M62477	SEQUOYAH 1 - VENDOR DOCUMENTS ELEMENT		09/86C	09/87C	
M62478	M62478	SEQUOYAH 1 - ECN PROCESS ELEMENT		09/86C	09/87C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62479		M62479	SEQUOYAH 1 - DESIGN REVIEW PROCESS ELEMENT		09/86C	09/87C	
M62480		M62480	SEQUOYAH 1 - ELEMENT REPORT - EN204.1-APPROVALS, PROCEDURES, RESPONSE TIME		09/86C	09/87C	
M62481		M62481	SEQUOYAH 1 - ELEMENT REPORT - EN204.2 SYSTEM DESIGN RESPONSIBILITY		09/86C	09/87C	
M62482		M62482	SEQUOYAH 1 - ELEMENT REPORT - EN204.3 DESIGN RESPONSIBILITY; FIELD VS OFFICE		09/86C	09/87C	
M62483		M62483	SEQUOYAH 1 - TRACKING OF COMMITMENTS ELEMENT		09/86C	09/87C	
M62484		M62484	SEQUOYAH 1 - STANDARD & GUIDES ELEMENT		09/86C	09/87C	
M62485		M62485	SEQUOYAH 1 - DESIGN CRITERIA ELEMENT		09/86C	09/87C	
M62486		M62486	SEQUOYAH 1 - REGULATORY REQUIREMENTS ELEMENT		09/86C	09/87C	
M62487		M62487	SEQUOYAH 1 - QIA RECORDS ELEMENT		09/86C	09/87C	

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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   -   O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62488	M62488		SEQUOYAH 1 - ELEMENT REPORT - EN239.0 CABLE & RACEWAY PROGRAM INADEQUATE		09/86C	09/87C	
M62489	M62489		SEQUOYAH 1 - DOCUMENT CONTROL AND RECORDS ELEMENT		09/86C	09/87C	
M62490	M62490		SEQUOYAH 1 - PROGRAM IMPLEMENTATION ELEMENT		09/86C	09/87C	
M62491	M62491		SEQUOYAH 1 - TRAINING & EXPERIENCE ELEMENT		09/86C	09/87C	
M62492	M62492		SEQUOYAH 1 - NONCONFORMANCE REPORTING ELEMENT		09/86C	09/87C	
M62493	M62493		SEQUOYAH 1 - ELEMENT REPORT - EN204.4 DESIGN DOCUMENT COMPLETENESS - INADEQUACY		09/86C	09/87C	
M62494	M62494		SEQUOYAH 1 - INSPECTION PROGRAM SLOPE ELEMENT		09/86C	09/87C	
M62495	M62495		SEQUOYAH 1 - QUALIFICATION ELEMENT		09/86C	09/87C	
M62496	M62496		SEQUOYAH 1 - INSPECTION PERFORMANCE ELEMENT		09/86C	09/87C	

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## SAFETY ISSUES MANAGEMENT SYSTEM

## PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMI DATE	LICENSEE IMPL DATE
M62497	M62497	SEQUOYAH 1 - INSPECTION PROCEDURES ELEMENT		09/86C	09/87C	
M62498	M62498	SEQUOYAH 1 - INSPECTION CRITERIA ELEMENT		09/86C	09/87C	
M62499	M62499	SEQUOYAH 1 - QA MANAGEMENT CONTROL ELEMENT		09/86C	09/87C	
M62500	M62500	SEQUOYAH 1 - QA MANAGEMENT PERFORMANCE ELEMENT		09/86C	09/87C	
M62501	M62501	SEQUOYAH 1 - ELEMENT REPORT - EN204.8 COMMUNICATION & INTERFACE CONTROL		09/86C	09/87C	
M62502	M62502	SEQUOYAH 1 - QA INDEPENDENCE AND AUTHORITY ELEMENT		09/86C	09/87C	
M62503	M62503	SEQUOYAH 1 - QA PROGRAM ADEQUACY ELEMENT		09/86C	09/87C	
M62504	M62504	SEQUOYAH 1 - WELDING CATEGORY OF EMPLOYEE CONCERN		09/86C	09/87C	
M62712	M62712	SEQUOYAH 1 - TECH. SPEC. CHANGE ON RCS PRESS.		01/84C	09/86C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PNR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62735		M62735	SEQUOYAH 1 - MOUNTING BRACKETS ELEMENTS		09/86C	09/87C	
M62857		M62857	SEQUOYAH 1 - HUMAN FACTORS DESIGN SUBCAT EGORY		08/86C	09/87C	
M63050		M63050	SEQUOYAH 1 - APPENDIX "H" EXTENSION		09/86C	10/86C	
M63459		M63459	SEQUOYAH 1 - ELEMENT REPORT - EN241.4 AM PLENDL CONNECTORS		09/86C	09/87C	
M63471		M63471	SEQUOYAH 1 - ALLEGATIONS		11/86C	12/87	
M63472		M63472	SEQUOYAH 1 - ALLEGATIONS		11/86C	12/87	
M63953		M63953	SEQUOYAH 1 - IMPROPER PIPE INSULATION MA TERIAL ELEMENT		11/86C	09/87C	
M63977		M63977	SEQUOYAH 1 - BISI REPLACEMENT		10/86C	06/87C	
M63980		M63980	SEQUOYAH 1 - FEEDWATER HEATER ELEMENT		11/86C	09/87C	



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPD. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M63982	M63982		SEQUOYAH 1 - CARBON STEEL AND STAINLESS STEEL ELEMENT			11/86C	09/87C		
M64123	M64123		SEQUOYAH 1 - AIRBORNE RADIOACTIVITY IN C DME BUILDING			12/86C	09/87C		
M64228	M64228		SEQUOYAH 1 - CABLE PULLING AND CABLE BEN D RADI ISSUE			12/86C	03/87C		
M64238	M64238		SEQUOYAH 1 - STRUCTURAL STEEL CONNECTION DESIGN ELEMENT 215.9			01/87C	12/87		
M64240	M64240		SEQUOYAH 1 - ELECTRICAL 1 DESIGN PROTECT ION ELEMENT			01/87C	12/87		
M64242	M64242		SEQUOYAH 1 - HVAC DESIGN ELEMENT			01/87C	12/87		
M64264	M64264		SEQUOYAH 1 - ELEMENT REPORT UNAUTHORIZED /UNDOCUMENTED WORK CO 11206			11/86C	05/87		
M64265	M64265		SEQUOYAH 1 - ELEMENT REPORTS GENERAL MAN AGEMENT & POLICY QA 80000			11/86C	09/87C		
M64267	M64267		SEQUOYAH 1 - ELEMENT REPORTS REVIEW DISP OSITIONING DEVIATION REPORT DOC UMENTS QAB2402			11/86C	05/87		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M64276	M64276	SEQUOYAH 1 - ELEMENT REPORTS BOLTING MATERIAL CAPABILITY C00603		11/86C	05/87	
M64277	M64277	SEQUOYAH 2 - ELEMENT REPORT BOLTING MATERIAL C010603		11/86C	05/87	
M64278	M64278	SEQUOYAH 1 - ELEMENT REPORT DESIGN OUTPUT 11102		11/86C	01/87	
M64280	M64280	SEQUOYAH 1 - ELEMENT REPORT METHODS USED DURING INSTALLATION C011103		11/86C	01/87	
M64282	M64282	SEQUOYAH 1 - ELEMENT REPORTS HANGER INSPECTION DOCUMENTATION C011106		11/86C	05/87	
M64284	M64284	SEQUOYAH 1 - ELEMENT REPORT DESIGN OF PLATES C011301		11/86C	05/87	
M64286	M64286	SEQUOYAH 1 - ELEMENT REPORT DESIGN OF ANCHORS C011302		11/86C	01/87	
M64288	M64288	SEQUOYAH 1 - ELEMENT REPORT FLOOR DRAINS C015101		11/86C	01/87	
M64290	M64290	SEQUOYAH 1 - ELEMENT REPORT FLEX HOSE CONNECTIONS C015105		11/86C	01/87	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M64291	M64291		SEQUOYAH 1 - ELEMENT REPORT FLEX HOSE CO NNECTIONS C015105			11/86C	01/87		
M64292	M64292		SEQUOYAH 1 - ELEMENT REPORT INSTRUMENT T UBING C015109			11/86C	01/87		
M64294	M64294		SEQUOYAH 1 - ELEMENT REPORT VALVES C0171 01			11/86C	01/87		
M64296	M64296		SEQUOYAH 1 - ELEMENT REPORT SLOPE C01730 1			11/86C	09/87C		
M64298	M64298		SEQUOYAH 1 - ELEMENT REPORT INSTRUMENT L INE DAYS C017303			11/86C	05/87		
M64300	M64300		SEQUOYAH 1 - ELEMENT REPORT COMPRESSION FITTINGS C017304			11/86C	09/87C		
M64302	M64302		SEQUOYAH 1 - ELEMENT REPORT CONDUIT C019 201			11/86C	01/87C		
M64304	M64304		SEQUOYAH 1 - ELEMENT REPORT CONDUIT & CA BLE TRAY C019203			11/86C	01/87		
M64386	M64386		SEQUOYAH 1 - VALVE ALIGNMENT TECH. SPEC. CHANGE			12/86C	05/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPAN TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M64388	M64388	SEQUOYAH 1 - APPENDIX *J* EXEMPTION				12/86C	01/88C		
M64411	M64411	SEQUOYAH 1 - TECH. SPEC. CHANGE ON INCREASING LOAD CON. SPRAY PUMPS				12/86C	09/87C		
M64437	M64437	SEQUOYAH - ADDITIONAL & NEW ELEMENT REPORTS				01/87C	05/87		
M64466	M64466	SEQUOYAH 1 - N-411 REVIEW				08/85C	02/88C		
M64569	M64569	SEQUOYAH 1 - EXEMPTION FOR PUMP SEAL ISOLATION VALVE				01/87C	12/87C		
M64571	M64571	SEQUOYAH 1 - CHLORINE DETECTOR DELETION				01/87C	10/87C		
M64578	M64578	SEQUOYAH 1 - REVIEW OF LEAKAGE REDUCTION PROGRAM - TECH. SPEC. 6.8.5.A, (III. D.1.1)				02/87C	08/87C		
M64623	M64623	SEQUOYAH 1 - GDC 55 EXEMPTION REQUEST ON RHR AND VACUUM RELIEF LINES				02/87C	12/87C		
M64672	M64672	SEQUOYAH 1 - CLARIFICATION OF TABLE 3.3-9, REMOTE SHUTDOWN MONITORING INSTRUMENTATION				02/87C	02/89		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M66029			DRESDEN 2 - DC POWER SYSTEM SEP/IPSAR VI II - 3.8, 4.28			08/87C			
M68827	M68827		SEQUOYAH 1 - NONCONFORMING PIPING MATERI ALS (BULLETIN 88-05)			07/88C			
M68951	M68951		SEQUOYAH 1 - BORON ACID CORROSION IN PHR TS - LICENSEE RESPONSE TO GL 88-05			07/88C			
R00006	R00006		SEQUOYAH NUCLEAR PLANT UNIT 1 TS 887-01 DELETION OF CONFLICT ING SUBMITTAL DIRECTIONS			02/87C	05/88C		
R00040	R00040		SEQUOYAH 1 TS 87-05 REVIEW AND AUDIT OF APPENDIX B TS			04/87C	02/89		
R00042	R00042		SEQUOYAH 1 TS CHANGE 80 MISC. CHANGES			04/87C	12/88		
R00044	R00044		SEQUOYAH 1 ADD RHR SPRAY REQUIREMENTS			04/87C	04/88C		
R00046	R00046		SEQUOYAH 1 TS# 87-21 CORRECT ERRORS IN T ABLE 3.3-1			04/87C	07/87C		
R00048	R00048		SEQUOYAH 1 H2 ANALYZER OPERABILITY DETER MINATION			12/86C	03/88C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPAB IAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00050	R00050	SEQUOYAH 1 DELETE CHANGING IODINE CLEANUP & H2 RECOM SYSTEM FROM TS ADD RCS SAMPLE SYSTEM				04/87C	02/89		
R00052	R00052	SEQUOYAH 1 TS #87-10 REVISE PRESS. DROP ACROSS FILTERS HEPA AF& CHAN, FILTER IN EGTS & AUX. BLDG. GTS				04/87C	08/88		
R00054	R00054	SEQUOYAH 1 TS # 87-09 ADD CO2 SYSTEM TO THE TECH. SPEC.				04/87C	02/89		
R00056	R00056	SEQUOYAH 1 TS # 87-02 MODIFY SURVEILLANCE REQUIREMENT FOR RADIATION MONITORS				04/87C	09/87C		
R00058	R00058	SEQUOYAH 1 TECH. SPEC. CHANGE #87-07 CORRECTING ERRORS IN TABLES RE SEISMIC MONITOR INFO				04/87C	02/89		
R00060	R00060	SEQUOYAH 2 AUXILIARY FEEDWATER PUMP PRESSURE DROP REQUIREMENTS				12/86C	11/87C		
R00104	R00104	SEQUOYAH UNIT 1 -TSN 87 / 4 BASIS CHANGES				04/87C	08/87C		
R00106	R00106	SEQUOYAH 1 TS-82 RC LOOPS OPERABLE IN MODE 3				02/87C	08/88		
R00108	R00108	SEQUOYAH 1 SAFEGUARDS RELATED AMENDMENTS				11/86C	06/88		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	TRIP FAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00110	R00110	SEQUOYAH 1	ASCO	SOLENOID VIOLATION 86-42 -G1 TECHNICAL ASSISTANCE		05/87C	06/87C		
R00115	R00115	SEQUOYAH 1		REVIEW OF THE JUSTIFICATION OF F SPLICES IN ANNULUS CABLE TRAYS		04/87C	10/87C		
R00117	R00117	SEQUOYAH 1	TS 87-15	LCO 3.6.3 TO AMEND TABLE 3.6-2 RE: CONTAINMENT ISOL VALVES		05/87C	05/88C		
R00119	R00119	SEQUOYAH 1	TS 87-04	FIRE PUMP INSTRUMENTS S TS TABLE 3.3-11		05/87C	02/88C		
R00124	R00124	SEQUOYAH 1		IMPLEMENTATION OF THE ISEG		05/87C	09/87C		
R00126	R00126	SEQUOYAH 1	TS 87-11	- 3/4-11.2, AOSE RATE OF GASEOUS EFFLUENTS		05/87C	01/88C		
R00128	R00128	SEQUOYAH 1	TS-87-20	- RSPS/ESFAS INSTRUMENTATION FUNCTIONAL CHANGE		05/87C	12/87C		
R00130	R00130	SEQUOYAH 1	TS 87-18-	RCP UNDERVOLTAGE TRIP PROTECTION CHANNEL SETPOINT CHANGE		05/87C	08/88		
R00131	R00131	SEQUOYAH 2	TS 87-18-	RCP UNDERVOLTAGE TRIP PROTECTION CHANNEL SETPOINT CHANGE		05/87C	08/88		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	5411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPAD TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP D/TE	LICENSEE IMPL DATE
R00132	R00132	SEQUOYAH 1 TS 87-24 - LCD FOR SPECIFIC ACTIVITY OF TS CHANGE		05/87C	02/89	
R00134	R00134	SEQUOYAH 1 LICENSE CHANGE FOR SECONDARY WATER CHEMISTRY IMPROVEMENTS		05/87C	07/88	
R00135	R00135	SEQUOYAH 1 BY-PRODUCT MATERIAL LICENSE CHANGE		05/87C	02/89	
R00137	R00137	SEQUOYAH 1 CONDUIT SEPERATION		05/87C	09/87C	
R00139	R00139	SEQUOYAH 1 5/8 TUBE PLUGGING FOLLOWING INSERVICE		05/87C	02/89	
R00141	R00141	SEQUOYAH 1 TS-87-29 REVISE TABLE 3.8-2 DELETING MOV'S WITH BYPASSED THERM. OVERLOAD DEVICES NOT NEEDED		05/87C	10/87C	
R00143	R00143	SEQUOYAH 1 TS 87-34 PLANT ORGANIZATION AND PORC RESPONSIBILITIES CHANGE		05/87C	09/87C	
R00147	R00147	SEQUOYAH 1 SAFETY ISSUES MANAGEMENT SYSTEM (SIMS)		06/87C	12/87C	
R00149	R00149	SEQUOYAH 1 T.S. CHANGE 87-31 - ADD. OF SURVEILLANCE REQS. : CONTAIN. ISOLAT. LOGIC FOR CONTAIN. VACUUM RELIEF VALVES		06/87C	02/89	



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	BUCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
R00151			R00151 SEQUOYAH 1 TS CHANGE 87-06 SECTION 3/4 4 .9 PRESSURE/TEMPERATUR E LIMITS, REACTOR COOLANT SYSTEM		05/87C	08/88	
R00153			R00153 SEQUOYAH 1 T.S. CHANGE 87-35- REACTOR C OOLANT SYSTEM PRESSURE ISOLATION V ALVES - TABLE 3.4-1		06/87C	01/88C	
R00165			R00165 SEQUOYAH 1 TS 87-19 ICE BED TEMP. MONITO RS		05/87C	08/88	
R00169			R00169 SEQUOYAH 1 TS 87-28, RADIATION MONITGRIN G INSTRUMENTATION		06/87C	08/88	
R00179			R00179 SEQUOYAH 1 10 CFR 20.302 -DISPOSAL OF EX EMPT TRASH		08/86C	08/88	
R00187			R00187 SEQUOYAH 1 TS CHANGE 87-17, ADMINISTRATI VE CHANGES		06/87C	08/88	
R00191			R00191 SEQUOYAH 1 TS CHANGE 87-25 DELETE REFERE NCES TO SECTION 6.9.1.13.B		06/87C	08/88	
R00193			R00193 SEQUOYAH 1 - TS CHANGE 87-26 - MINIMUM F LOW AND PRESSURE REQUIREMENTS FOR THE HIGH PRESSURE FIRE PROTECTION SYSTEM		07/87C	01/88C	
R00195			R00195 SEQUOYAH 1 - SAFETY PARAMETER DISPLAY SY STEM (SPDS)		01/84C	02/89	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	NP&# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00197	R00197	SEQUOYAH 1 - TS 87-32 D/G CONTINUOUS RAT ING IN SURV. REQ.				08/87C	01/88C		
R00199	R00199	SEQUOYAH 1 - MSLB INSIDE ICE-CONDENSER C ONTAINMENT COMPUTER CODE				07/87C	08/87C		
R00201	R00201	SEQUOYAH UNIT 1 - PIPE SUPPORT CRITERIA				08/87C	02/88C		
R00203	R00203	SEQUOYAH 1 - TS CHANGE 87-27. RHR SYSTE M ISOLATION				08/87C	08/88		
R00205	R00205	SEQUOYAH 1 - TS CHANGE 87-36. CONTAINME NT SPRAY PLMP OPERABILITY				08/87C	02/89		
R00207	R00207	SEQUOYAH UNIT 1 TS CHANGE 87-39 CORRECTI ON OF MINOR TS DISCREPANC IES				09/87C	02/89		
R00211	R00211	SEQUOYAH 1 T.S. CHANGE CRANE TRAVEL SPEN T FUEL AREA				09/87C	02/89		
R00217	R00217	SEQUOYAH 1 PROGRAM MANAGEMENT OF ECTG EL EMENT REPORT REVIEW				09/87C	08/88		
R00219	R00219	SEQUOYAH 1 APPENDIX J - 2 YR. TYPE B & C TESTING FOR UNIT 1 (ONE TIME EXCEPTION)				08/87C	08/88		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	HEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10

  

ISSUE NUMBER	MPA #	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMFL DATE
R00221	R00221		SEQUOYAH 1 TECHNICAL EVALUATION OF SQN R ESTART TVA ALLEGATIONS		10/87C	08/88	
R00223	R00223		SEQUOYAH 1 GENERIC EMPLOYEE CONC		10/87C	08/88	
R00228	R00228		SEQUOYAH 1 TS 87-33 REVISE TABLE 3.6 TO ADD AND DELETE SS PENETRATION SECONDARY CONT. BYPA		09/87C	05/88C	
R00231	R00231		SEQUOYAH 1 RHR PUMP VENT T/A		12/86C	10/87C	
R00244	R00244		SEQUOYAH 1 - TS 87-40 AFW SUCTION PRESSURE LOW TRIP .4) TD PUMP SETPOINT (TABLE 3.3		11/87C	07/88	
R00246	R00246		SEQUOYAH 1 - TS 87-42 ADDITION OF MOV'S TO TABLE 3.8-2		11/87C	07/88	
R00248	R00248		SEQUOYAH 1 - FL 87-12 RESPONSE		10/87C	07/88	
R00254	R00254		SEQUOYAH 1 - T.S. 87-47 CONTROL ROOM EMERGENCY VENTILATION SURV. R EQS.		01/88C	02/88C	
R00256	R00256		SEQUOYAH 1 - T.S. 87-43 CONT. SPRAY PUMP DP		12/87C	07/88	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/88C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00261	R00261		REQUEST FOR APPROVAL TO USE ASME CODE CA AND N-341			12/87C	01/88C		
R00293	R00293		SEQUOYAH UNIT 1 - TS 87-45 - CHANGES TO FIRE DETECTION INSTRUMENTS - TABLE 3.3-11			02/88C	10/88		
R00321	R00321		SEQUOYAH 1- IEB 86-02-STATIC "O" RING DI FFERENTIAL PRESSURE SWITCHES			03/88C	08/88		
R00325	R00325		SEQUOYAH UNIT 1 - TS CHANGE 87-44, ADMIN ISTRATIVE CORPORATE AND SITE ORGANIZATIONAL CHANGES			03/88C	06/88		
R00326	R00326		SEQUOYAH UNIT 1- RESPONSES TO IE BULLETI N 88-01			03/88C			
R00328	R00328		SEQUOYAH UNIT 1 - RESPONSES TO IE BULLET IN 88-02			03/88C			
R00331	R00331		SEQUOYAH UNIT 1 - ORDER ON TESTING SILIC ONE RUBBER INSULATED CABLE			03/88C	05/88C		
R00335	R00335		SEQUOYAH UNIT 1 - ASME SECTION XI CODE R ELIEF FOR THE MIC PROGRAM			04/88C	05/88C		
R00337	R00337		SEQUOYAH UNIT 1 - RELIEF REQUEST FROM AS ME SECTION XI FOR ERCW VALVES ON CSS HEAT EXCHANGERS			04/88C	08/88		

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## SAFETY ISSUES MANAGEMENT SYSTEM

## PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION:
SEQUOYAH 1	05000327	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
STATE NUMBER	DOCKET #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00350	R00350	SEQUOYAH 1 - TS-88-07, DELETE CONTAINMENT ISOLATION VALVES				04/88C			
R00352	R00352	SEQUOYAH 1 - 10 CFR 2.206 PETITION ON THE EMERGENCY DIESEL GENERATOR SYSTEM				04/88C			
R00354	R00354	SEQUOYAH UNIT 1 - LER 87-042-2 INADVERTENT STARTING OF FIRE PUMPS DURING LOCA				05/88C			
R00356	R00356	SEQUOYAH UNIT 1 - HYDROGEN CONTROL REQUIREMENTS FOR ICE CONDENSER PLANTS IN 10 CFR 50.44(C)(3)(VI)				06/88C			
R00358	R00358	SEQUOYAH UNIT 1 - TS 88-05 IMPLEMENT GL 87-09 REVISE SPECIFICATIONS 4.0.3 AND 4.0.4				06/88C			
R00360	R00360	SEQUOYAH UNIT 1 - GL 88-05 BORIC ACID CORROSION OF CARBON STEEL RCS PRESSURE BOUNDARY COMPONENTS				06/88C			
R00363	R00363	SEQUOYAH 1 - TS-88-10 TURBINE DRIVEN AFW PUMP RESPONSE TIME AND ACTUATION SIGNAL TESTING				06/88C			
R00365	R00365	SEQUOYAH 1 - TS-88-01 ERCW/CSS MOTOR OPERATED VALVE/ CHANGEOUT				06/88C			
R00366	R00366	SEQUOYAH 1 - TS-88-12 IMPLEMENT GL 88-06 DELETE THE ORGANIZATION CHARTS IN SECTION 6				06/88C			

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## SAFETY ISSUES MANAGEMENT SYSTEM

## PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00368	R00368		SEQUOYAH 1 - TS-88-04 IMPLEMENT GL 84-15 ON DIESEL GENERATOR RELIABILIT Y			06/88C			
R00370	R00370		SEQUOYAH UNIT 1 - STAFFING OF THE FIRE B RIGRADE			06/88C			
R00375	R00375		SEQUOYAH UNIT 1 -TS 88-21 RIVER WATER L EVEL AND TEMPERATURE			06/88C			
R00377	R00377		SEQUOYAH UNIT 1 BULLETIN 85-01/GL 88-03 - STEAM BINDING OF AFW PUMPS (GSI 93)			06/88C			
R00379	R00379		SEQUOYAH UNIT 1 -GL87-06 PERIODIC VERIFI CATION OF LEAK TIGHT INTEGRITY OF PRESSU RE ISOLATION VALVES			06/87C			
R00385	R00385		SEQUOYAH UNIT 1 - ASME CODE SECTION XI, IST, RELIEF REQUEST FOR H2 ANAL YZER SAMPLING VALVES			07/88C			
R00386	R00386		SEQUOYAH UNIT 1 - PROGRAM FOR 40-YR QUAL IFICATION TESTING OF SILICONE RUBBER INSULATED CABLE			07/88C			
R00388	R00388		SEQUOYAH UNIT 1 - RESPONSE TO NRC BULLET IN 88-03 INADEQUATE LATCH ENGAGEMENT OF GE HFA RELAYS			07/88C			
R00390	R00390		SEQUOYAH UNIT 1 - IMPROVEMENT PLAN FOR D IESEL GENERATORS - POST RESTART			07/88C			

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 1	05000327	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/80C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00392	R00392	SEQUOYAH UNIT 1 - TS 87-38 RESPONSE TIME TESTING FOR THE CONTAINMENT VENTILAT ION ISOLATION FUNCTION				09/87C			

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PNR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE				
75 (B-76)	B-76 M52801	SEQUOYAH 2 - ITEM 1.1 - POST TRIP REVIEW PROGRAM EDURES		07/83C	07/83C	05/85C	05/85C				
75 (B-79)	B-79 M53044	SEQUOYAH 2-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH SPECS-RTS COMPO NENTS		07/83C	07/83C	08/86C	11/83C				
75 (B-81)	B-81 M53152	SEQUOYAH 2 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR TRIP BREAKERS - MAINTENANCE & TRENDING		07/83C	07/83C	06/85C	06/86C				
75 (B-82)	B-82 M53196	SEQUOYAH 2 - ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR W AND B & W PLANTS		07/83C	07/83C	03/87C	08/86C				
75 (B-88)	B-88 M53883	SEQUOYAH 2 - ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH. SPEC. - ALL SR COMPONENTS		07/83C	11/84C	08/86C	03/87C				
75 (B-90)	B-90 M55378	SEQUOYAH 2 - ITEM 4.3(TS) - AUTOMATIC AC TUATION OF SHUNT TRIP FOR W AND B&W PLANTS - TECH SPECS		07/83C	07/84C	03/87C	07/87C				
75 (B-92)	B-92 M54110	SEQUOYAH 2 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE TRIP FEATURES		07/83C	11/84C	12/86C	05/86C				
A-36 (C-15)	C-15 M52272	SEQUOYAH 2 - CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)		05/83C	03/85C	03/85C	03/85C				
B-56	D-19 M55904	SEQUOYAH 2 - DIESEL GENERATOR RELIABILITY TECH. SPECS.		09/84C	09/84C	02/87C	03/87C				



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REG. NO.	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3471 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY			10/80C	10/80C	05/81C	06/81C			
I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS			10/80C	10/20C	05/81C	06/81C			
I.A.1.1.3	F-01	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B			10/80C	10/80C	05/81C	01/81C			
I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM			10/80C	10/80C	05/81C	11/80C			
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES			10/80C	10/80C	02/80C	02/80C			
I.A.1.3.1	F-02	SHIFT MANNING - LIMIT OVERTIME			10/80C	10/80C	02/80C	02/80C			
I.A.1.3.2	F-02	SHIFT MANNING - MIN SHIFT CREW			10/80C	10/80C	05/81C	06/81C			
I.A.2.1.1		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.			10/80C	10/80C	08/80C	07/80C			
I.A.2.1.2		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR			10/80C	10/80C	08/80C	07/80C			

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	INPA#	IAC	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
I.A.2.1.3			IMMEDIATE UPGRADING OF RO & SRD TRAINING AND QUAL. - 3 MO. TRAINING		10/80C	10/80C	08/80C	07/80C			
I.A.2.1.4	F-05		IMMEDIATE UPGRADING OF RO & SRD TRAINING AND QUAL. - MODIFY TRAINING		10/80C	10/80C	08/80C	07/30C			
I.A.2.3			ADMINISTRATION OF TRAINING PROGRAMS		10/80C	10/80C	08/80C	08/80C			
I.A.3.1.3.A			REVISE SCOPE & CRIT. FOR LIC. EXAMS - SI MULATOR PLANTS WITH SIMULATORS		10/80C	10/80C	08/80C	08/80C			
I.A.3.1.3.B			REVISE SCOPE & CRIT. FOR LIC. EXAMS - SI MULATOR - OTHER PLANTS		10/80C	10/80C	08/80C	08/80C			
I.B.1.2			EVALUATION OF ORGANIZATION & MANAGEMENT		10/80C	10/80C	08/80C	08/80C			
I.C.1.1			SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		12/82C	12/82C	05/81C	04/80C			
I.C.1.2.A	F-04	M51447	SEQUOYAH 2 - INADEQUATE CORE COOLING GUI DELINES (I.C.1.2.A)		12/82C	09/83C	05/81C	08/85C			
I.C.1.2.B	F-05	M51448	SEQUOYAH 2 - PROCEDURES GENERATION PACKA GE REVIEW (NUREG 0737 SUPP/1)		12/82C	04/83C	05/81C	10/84C			

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## SAFETY ISSUES MANAGEMENT SYSTEM

## PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PKR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPD. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
I.C.1.3.A	F-04 M51447	SEQUOYAH 2 - INADEQUATE CORE COOLING GUI DELINES (I.C.1.2.A)			12/82C	09/83C	05/81C	08/85C	
I.C.1.3.B	F-05 M51448	SEQUOYAH 2 - PROCEDURES GENERATION PACKA GE REVIEW (NUREG 0737 SUPP/1)			12/82C	04/83C	05/81C	10/84C	
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES			10/80C	10/80C	02/80C	02/80C	
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY			10/80C	10/80C	02/80C	02/80C	
I.C.4		CONTROL-ROOM ACCESS			10/80C	10/80C	02/80C	02/80C	
I.C.5	F-06 M51456	SEQUOYAH 2 - FEEDBACK OF OPERATING EXPER IENCE (I.C.5)			10/80C	04/83C	02/80C	07/81C	
I.C.6	F-07	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES			10/80C	10/80C	05/81C	05/81C	
I.C.7.1		NSSS VENDOR REV. OF PROC - LOW POWER TES T PROGRAM			10/80C	10/80C	08/80C	08/80C	
I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSI ON & EMER. PROCS			10/80C	10/80C	08/80C	07/80C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
I.C.8		PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS			10/80C	10/80C	08/80C	08/80C			
I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS			10/80C	10/80C	05/81C	05/81C			
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS			10/80C	10/80C	05/81C	07/82C			
II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS			10/80C	10/80C	05/81C	06/80C			
II.B.2.3	F-11	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)			09/85C	10/80C	05/81C	06/80C			
II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS			10/80C	10/80C	04/84C	01/86C			
II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES			10/80C	10/80C	04/84C	06/84C			
II.B.3.4	F-12	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)			11/82C	10/80C	04/84C	03/84C			
II.B.4.2.B	F-13	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE			10/80C	10/80C	05/81C	08/81C			

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PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM			10/80C	10/80C	05/81C	12/80C	
II.D.1.2.B	F-14 M51451	SEQUOYAH 2 - RV AND SV TESTING			10/84C	04/83C	05/81C	06/82C	
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING			10/80C	10/80C	05/81C	06/82C	
II.D.1.4		VALVE POSITION INDICATION - INSTALL DIRE CT INDICATIONS OF VALVE POS.			10/80C	10/80C	02/80C	02/80C	
II.E.1.1.2	F-15	AFS EVALUATION- SHORT TERM MODS.			01/80C	10/80C	05/81C	04/82C	
II.E.1.1.3	F-15	AFS -LONG TERM MODS.			05/79C	10/80C	05/81C	04/82C	
II.E.1.2.1.A		AFS INITIATION & FLOW- CONTROL GRADE			10/80C	10/80C	05/81C	02/80C	
II.E.1.2.1.B	F-16	AFS INITIATION & FLOW - SAFETY GRADE			10/80C	10/80C	05/81C	02/80C	
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW INDUCTION C ONTROL GRADE			10/80C	10/80C	05/81C	02/80C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	HSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
II.E.1.2.2.C	F-17	AFS INITIATION & FLOW - SAFETY GRADE			00/70C	10/80C	05/81C	12/80C			
II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY			10/80C	10/80C	08/80C	08/80C			
II.E.4.1.2		DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC			10/80C	10/80C	08/80C	12/80C			
II.E.4.1.3	F-18	DEDICATED HYDROGEN PENETRATION - INSTALL			10/80C	10/80C	09/80C	12/80C			
II.E.4.2.5.A		CONTAINMENT ISOLAT. DEPENDABILITY - CNTM T PRESS. SETPT. SPECIFY PRESS.			10/80C	10/80C	06/81C	02/81C			
II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CN TMT PRESSURE SETPT. MODS.			10/80C	10/80C	08/80C	02/81C			
II.E.4.2.6	F-19	CONTAINMENT ISOLATION DEPENDABILITY - CN TMT PURGE VALVES			10/80C	10/80C	06/81C	03/82C			
II.E.4.2.7	F-19	CONTAINMENT ISOLATION DEPENDABILITY - RA DIATION SIGNAL CN PURGE VALVES			10/80C	10/80C	08/80C	04/82C			
II.F.1.2.B	F-21 MS1452	SEQUOYAH 2 - IODINE/PARTICULATE (II.F.1. 2)			04/83C	04/83C	09/85C	01/86C			

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MW	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
II.F.2.i		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES			10/80C	10/80C	05/87C	10/84C			
II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE			10/80C	10/80C	02/80C	02/80C			
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF			12/82C	12/82C	06/80C	08/80C			
III.A.2.1	F-67 M51455	SEQUOYAH 2 - EMERGENCY PLAN UPGRADE (III.A.2.1)			04/83C	04/83C	12/83C	12/81C			
III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION			10/80C	10/80C	C	07/80C			
III.D.3.3.1		INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE			10/80C	10/80C	06/81C	01/80C			
III.D.3.3.2	F-69	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE			10/80C	10/80C	06/81C	01/80C			
II.K.1.10		IE BULLETINS - OPERABILITY STATUS			10/80C	10/80C	02/80C	02/80C			
II.K.1.19		IE BULLETINS - TRIP PER LOW LEVEL B/S			10/80C	10/80C	02/80C	02/80C			

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
II.K.1.5		IE BULLETINS - REVIEW ESF VALVES			10/80C	10/80C	02/80C	02/80C	
II.K.2.13	F-30 M54984	SEQUOYAH 2, II.K.2.13, THERMAL MECHANICAL REPORT			10/80C	10/80C	06/84C	02/82C	
II.K.2.17	F-33 M51444	SEQUOYAH 2 - POTENTIAL FOR VOIDING IN RCS (II.K.2.17)			08/82C	09/83C	03/85C	12/81C	
II.K.3.1.B		FINAL RECOMMENDATIONS, B&O TASK FORCE - AUTOPURV ISO TEST/INSTALL			10/80C	10/80C	03/85C	04/81C	
II.K.3.10	F-41	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS			10/80C	10/80C	06/81C	06/81C	
II.K.3.12.B	F-42	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP MODIFY PID CONTROL			10/80C	10/80C	06/81C	07/80C	
II.K.3.25.B	F-53	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS			10/80C	10/80C	06/81C	04/81C	
II.K.3.30.A		B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL			10/80C	10/80C	07/85C	07/85C	
II.K.3.30.B	F-57 M51453	SEQUOYAH 2 - SB LOCA OUTLINE (II.K.3.30)			03/83C	04/83C	07/85C	09/85C	



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - HISTORICAL

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA # TAG #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
II.K.3.31	F-58 M51445	SEQUOYAH 2 - COMPLIANCE WITH 10CFR 50.46 (II.K.3.31)			10/80C	09/83C	01/87C	07/86C	
II.K.3.5.A	F-39 M49114	SEQUOYAH 2 - NUREG-0737 II.K.3.5, AUTO T RIP OF RCPS			10/80C	11/82C	04/83C	12/87C	
II.K.3.5.B	F-39 M49114	SEQUOYAH 2 - NUREG-0737 II.K.3.5, AUTO T RIP OF RCPS			11/82C	11/82C	04/83C	12/87C	
II.K.3.9	F-40	B&O TASK FORCE - PID CONTROLLER MODIFICA TION			00/00C	10/80C	06/81C	07/80C	
MPA-A-18	A-18 M55741	SEQUOYAH 2 - TECH. SPECS. AFFECTED BY 50 .72 AND 50.73 (GL 83-43)			11/83C	09/84C	11/84C	04/84C	
MPA-B-66	B-66 M51790	SEQUOYAH 2 - NATURAL CIRCULATION COOLDOW N			12/85C	06/83C	12/83C	10/84C	
MPA-B-72	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82 -16)			07/82C	09/82C	06/85C	01/83C	
MPA-C-16	C-16 M58090	SEQUOYAH 2 - STEAM GENERATOR GENERIC REV IEW CONCERNING STEAM GEN ERATORS (GL 85-02)			10/86C	06/85C	01/86C	12/87C	
MPA-F-63	F-63 M51454	SEQUOYAH 2 - TECHNICAL SUPPORT CENTER (I II.A.1.2)			03/84C	04/83C	11/81C	10/85C	

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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 - H I S T O R I C A L

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
MPA-F-71	F-71 M56166	SEQUOYAH 2 - I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - F-71	10/86C	10/84C	08/87C	11/86C

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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 - H I S T O R I C A L

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

ISSUE NUMBER	MOA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
R00334		R00334	SEQUOYAH UNIT 2- DEVELOP A MATRIX THAT IDENTIFIES THE REPORTS WHICH ADDRESS DR. MYERS' QUESTIONS DATED 010688		01/88C	04/83C	N/A

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - NOT VERIFIED

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
S. QUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
I.A.1.4		LONG-TERM UPGRADE OF OPERATIONS PERSONNEL AND STAFFING	01/84C	10/80C	04/83C	04/83C

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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 - N O T V E R I F I E D

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPAB TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M52133	M52133	SEQUOYAH UNIT 2 - H2 IGNITER SURVEILLANCE				08/83C	07/87C	10/83C	
M53495	M53495	SEQUOYAH 2 - CONTAINMENT PURGE LINES				01/84C	06/86C	05/86C	
M56413	M56413	SEQUOYAH 2 - REVISED TABLE ON OVERCURRENT DEVICES				12/84C	01/86C	01/86C	
M57937	M57937	SEQUOYAH 2 - ACOUSTIC MONITORING SYSTEM				05/85C	01/86C	01/86C	
M60078	M60078	SEQUOYAH 2 - POWER RANGE FLUX TRIP SETPOINT				10/85C	07/86C	07/86C	
M60206	M60206	SEQUOYAH 2 - NEGATIVE FLUX RATE REACTOR TRIP SETPOINTS				10/85C	07/86C	07/86C	
M62576	M62576	SEQUOYAH 2 - WELDING CATEGORY OF EMPLOYEE CONCERN				09/86C	09/87C	12/86C	
M62652	M62652	SEQUOYAH 2 - MOUNTING BRACKETS ELEMENT				09/86C	09/87C	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  
 P L A N T D A T A - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
67.3.3	A-17 M51134	SEQUOYAH 2 - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG 1 .97)			04/83C	12/82C	02/88	01/90			
67.4.1	G-01 M51528	SEQUOYAH 2 - REACTOR COOLANT PUMP TRIP (II.K.3.5)			10/86C	02/83C	12/87	12/87C			
75 (B-77)	B-77 M52882	SEQUOYAH 2 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - RTS COMPONENTS			07/83C	07/83C	12/87	03/87C			
75 (B-78)	B-78 M52963	SEQUOYAH 2 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING PROCEDURES/VENDOR RECOMMENDATIONS - RTS COMPONENTS			07/83C	07/83C	12/86C	04/88			
75 (B-80)	B-80 M53099	SEQUOYAH 2 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED MODIFICATIONS			07/83C	07/83C	12/86C	03/88			
75 (B-85)	B-85 M53634	SEQUOYAH 2 - ITEM 1.2 - POST TRIP REVIEW - DATA AND INFORMATION CAPABILITY			07/83C	11/84C	12/87	12/87C			
75 (B-86)	B-86 M53717	SEQUOYAH 2 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL SR COMPONENTS			07/83C	11/84C	12/87	07/88			
75 (B-87)	B-87 M53800	SEQUOYAH 2 - ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND VENDOR RECOMMENDATIONS - ALL SR COMPONENTS			07/83C	11/84C	12/87	10/89			
75 (B-89)	B-89 M53939	SEQUOYAH 2 - ITEMS 4.2.3 & 4.2.4 - PREVENTIVE MAINTENANCE PROGRAM FOR RX TRIP BREAKERS - LIFE TESTING & REPLACEMENT			07/83C	11/84C	12/87	05/86C			

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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 - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
75 (B-93)	B-93 M54027	SEQUOYAH 2 - ITEMS 4.5.2 & 4.5.3 - REACT OR TRIP SYSTEM FUNCTIONAL TESTING - ALTERNATIVES & TEST INTERVALS			07/83C	11/84C	12/87	12/88			
A-36 (C-10)	C-10 M51442	SEQUOYAH 2 - HEAVY LOADS			06/81C	04/83C	03/85C	07/92			
BL-88-04		POTENTIAL SAFETY-RELATED PUMP LOSS			05/88C						
BL-88-05		NONCONFORMING MATERIALS SUPPLIED BY PIPIN G SUPPLIES, INC. AT FOLSOM, NE			05/88C						
GL-88-08		MAIL SENT OR DELIVERED TO THE OFFICE OF NUCLFAR REACTOR REGULATION			05/88C						
HF 1.1		SHIFT STAFFING			09/88	10/83C	01/84C	06/81C			
I.A.2.7		ACCREDITATION OF TRAINING INSTITUTIONS			06/85C	03/85	12/86	03/85			
I.D.2.1	F-09 M51284	SEQUOYAH 2 - I.D.2. SAFETY PARAMETER DIS PLAY SYSTEM			12/82C	04/83C	12/88	10/85C			
I.D.2.2	F-09 M51284	SEQUOYAH 2 - I.D.2. SAFETY PARAMETER DIS PLAY SYSTEM			12/82C	04/83C	12/88	10/85C			

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	HEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPAD TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
I.D.2.3	F-09 M51284	SEQUOYAH 2 - I.D.2. SAFETY PARAMETER DIS PLAY SYSTEM			12/82C	04/83C	12/88	10/85C	
II.B.1.2	F-10 M51449	SEQUOYAH 2 - RCS HIGH POINT VENTS (II.B. 1)			10/80C	04/83C	05/81C	07/88	
II.B.1.3	F-10 M51449	SEQUOYAH 2 - RCS HIGH POINT VENTS (II.B. 1)			10/80C	04/83C	05/81C	07/88	
II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING			10/80C	10/80C	05/81C	11/88	
II.F.1.1	F-20	ACCIDENT-MONITORING - PROCEDURES			C	10/80C	12/87	07/88	
II.F.1.2.A	F-20	ACCIDENT-MONITORING - NOBLE GAS MONITOR			10/80C	10/80C	01/83C	07/88	
II.F.1.2.C	F-22	ACCIDENT-MONITORING - CONTAINMENT HIGH-R ANGE MONITOR			00/00C	10/80C	09/80C	06/90	
II.F.1.2.D	F-23	ACCIDENT-MONITORING - CONTAINMENT PRESSU RE			06/81C	10/80C	01/83C	06/90	
II.F.1.2.E	F-24	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL			07/83C	10/80C	01/83C	06/90	



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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY			TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE			
II.F.1.2.F	F-25		ACCIDENT-MONITORING - CONTAINMENT HYDROG EN		10/80C	10/80C	09/82C	06/90			
II.F.2.2			INSTRUMENTATION FOR DETECT. OF INADEQUAT E CORE COOLING - SUBCOOL METER		10/80C	10/80C	05/87C	06/90			
II.F.2.4	F-26	M49458	SEQUOYAH 2 - INSTRUMENTS FOR DETECTION O N INADEQUATE CORE COOLING (II.F.2 )		05/83C	12/82C	05/87C	06/90			
MPA-A-20	A-20	M59142	SEQUOYAH 2 - 10 CFR 50.62 OPERATING REAC TOR REVIEWS		09/86C	06/84C	12/87	01/90			
MPA-A-21	A-21	M59984	SEQUOYAH 2 - 10CFR50.61 PRESSURIZED THER MAL SHOCK RULE REQUIREMENTS, PHASE 1		10/85C	07/85C	12/87	04/87C			
MPA-A-22	A-22	M68604	SEQUOYAH 2 - IMPLEMENTATION OF THE STATI ON BLACKOUT RULE, 10CFR 50.63		06/88C	06/88C					
MPA-B-83	B-83	M54570	SEQUOYAH 2 - TECHNICAL SPECIFICATIONS CO VERED BY GENERIC LETTERS 83-36, 83-37 FOR NUREG-0737		03/84C	07/83C	09/85C	01/88			
MPA-B-98	B-98	M67274	SEQUOYAH 2 - STEAM BINDING OF AUX. FEEDW ATER PUMPS		05/88C	02/88C					
MPA-B-99	B-99	M67324	SEQUOYAH 2 - BULLETIN 88-02 - RAPIDLY PR OPAGATING FATIGUE CRACKS IN ST EAM GENERATOR TUBES		02/88C	02/88C					

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
MPA-F-08	F-08 MS1204	SEQUOYAH 2 - I.D.1.2 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN F-08			06/86C	04/83C	11/87	06/83C	
NMSS-2		ACCESS AUTHORIZATION			06/86C	02/87	12/87	04/88	
NMSS-3		MISC AMEND CONCERN PHYSICAL PROTECTION OF F NPPS (10 CFR 73)			08/86C	07/86	10/86	12/88	
NMSS-4		SEARCHES OF INDIVIDUALS AT POWER REACTOR FACILITIES (10 CFR 73)			08/86C	07/86	10/86	12/88	
NMSS-5		REPORTING REQUIREMENTS FOR SAFEGUARDS EVENTS (10 CFR 73.71)			06/87C	/86	/86	10/87C	
NMSS-7		REQUIREMENTS FOR CRIMINAL HISTORY CHECKS (10CFR73.57)			03/87C	/87	/87	03/87C	
NRR-3		SEVERE ACCIDENT POLICY IMPLEMENTATION ON LICENSED PLANTS			07/87	09/87	/89		

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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   -   O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M46918	M46918		SEQUOYAH 2 - CONTROL ROOM HUMAN FACTORS REVIEW			09/82C	05/84C		
M48254	M48254		SEQUOYAH 2 - TECH. SPEC. CHANGES ON PLANT ORGANIZATION			09/82C	08/87	12/86	
M49172	M49172		SEQUOYAH 2 CONTAINMENT AIR TEMPERATURE AND PURGE LINES			11/82C	01/85C		
M49759	M49759		SEQUOYAH 2 - "NUREG 0757 TECH SPECS (GENERIC LETTER 82-16 82-16 OR 83-02)"			09/82C	07/87		
M51046	M51046		SEQUOYAH 2 - UHI ACCUMULATOR WATER LEVEL SETPOINT AND TOLERANCES			04/83C	12/83C		
M51440	M51440		SEQUOYAH 2 - ENVIRONMENTAL QUALIFICATION			09/83C	05/84C		
M51441	M51441		SEQUOYAH 2 - R & D #12 CONTROL			09/83C	03/87C		
M51450	M51450		SEQUOYAH 2 - POST ACCIDENT SAMPLING (II. B.3)			04/83C	12/87	03/84C	
M51458	M51458		SEQUOYAH 2 - LOW TEMPERATURE OVERPRESSURE PROTECTION			04/83C	12/83C		

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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 - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M51460	M51460		SEQUOYAH 2 - DIESEL GENERATOR RELIABILIT Y			09/83C	12/83C		
M51465	M51465		SEQUOYAH 2 - ADMINISTRATIVE CHANGE TO RA DIOLOGICAL EMERGENCY PLAN			09/83C	12/83C		
M51468	M51468		SEQUOYAH 2 - LIMITING CONDITION REVISION TO CO2 SYSTEM			04/83C	12/83C		
M51469	M51469		SEQUOYAH 2 - ADMINISTRATIVE CHANGE TO PH YSICAL SECURITY PLAN			04/83C	12/83C		
M51761	M51761		SEQUOYAH 2 - TEMPORARY TECH SPEC CHANGE TO PERFORM SHUTDOWN BOARD MODIF ICATIONS			02/83C	12/83C		
M51762	M51762		SEQUOYAH 2 - VOLUME REDUCTION SYSTEM TO PROCESS LOW-LEVEL RADIOACTIV E WASTE			02/83C	12/83C		
M51971	M51971		SEQUOYAH 2 - FUEL RELOAD			07/83C	12/83C		
M51972	M51972		SEQUOYAH 2 - DG SUEVILLANCE REG'DS			07/83C	05/84C		
M52126	M52126		SEQUOYAH UNIT 2 - REVISION TO FUSE SURVE ILLANCE REQUIREMENTS			08/83C	12/83C		

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TK	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPU. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M52129	M52129		SEQUOYAH UNIT 2 - PRESSURIZER SPRAY NOZZLE			08/83C	12/84C		
M52131	M52131		SEQUOYAH UNIT 2 - DNB PARAMETER CHANGES			08/83C	12/83C		
M52135	M52135		SEQUOYAH UNIT 2 - CONTAINMENT ISOLATION VALVES			08/83C	01/85C		
M52196	M52196		SEQUOYAH UNIT 2 - SUBCOOLING MARGIN MONITOR			08/83C	06/85C		
M52660	M52660		SEQUOYAH 2 - SNUBBER SPECIFICATIONS			01/84C	06/85C		
M52662	M52662		SEQUOYAH 2 - DG TIMERS			11/83C	03/84C		
M53335	M53335		SEQUOYAH-UNIT 2 - AFW PUMP ENDURANCE TESTS			12/83C	03/84C		
M53392	M53392		SEQUOYAH 2 POST ACCIDENT SAMPLING			01/84C	03/84C		
M53394	M53394		SEQUOYAH 2 - MOV THERMAL OVERLOAD PROTECTION			01/84C	03/84C		

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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   -   O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	03/10
ISSUE NUMBER	M/A#	TAC #	TITLE		IMPD. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M53403	M53403		SEQUOYAH 2 - ASME CODE RELIEF FOR HYDROS TATIC TESTING			01/84C	02/84C		
M53404	M53404		SEQUOYAH 1 - ASME CODE RELIEF FOR HYDROS TATIC TESTING			01/84C	03/84C		
M54274	M54274		SEQUOYAH 2 - SALP REVIEWS			02/84C	03/85C		
M54276	M54276		SEQUOYAH 2 - IST PROGRAM			01/84C	03/85C		
M54416	M54416		SEQUOYAH 2 - RCS VENTS TECHNICAL SPECIFIC ATION NUREG 073 ITEM II.B. 1			03/84C	07/87	02/86	
M55404	M55404		SEQUOYAH 2 - EMERGENCY TECHNICAL SPECIFI CATION REVISION CHARGING PUMPS			07/84C	08/84C		
M55462			SEQUOYAH 2 - PHYSICAL SECURITY PLAN			06/84C			
M55765	M55765		SEQUOYAH 2 - RELIEF FROM SECTION XI OF A SME CODE			09/84C	09/84C		
M55932	M55932		SEQUOYAH 2 - USE OF FIFTH VITAL BATTERY			08/84C	01/85C		

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	05/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M55936	M55936	SEQUOYAH 2 - STEAM GENERATOR WATER LEVEL				08/84C	12/84C		
M55996	M55996	SEQUOYAH 2 - RELIEF FROM SECTION XI ON E RCM PIPING				09/84C	12/84C	07/86	
M56054	M56054	SEQUOYAH 2 - CHANGES TO PLANT ORGANIZATI ON				10/84C	09/87C	12/86	
M56056	M56056	SEQUOYAH 2 - CHANGES TO RADIOLOGICAL EFF LUENT SPECIFICATIONS				10/84C	01/86C	12/86	
M56272	M56272	SEQUOYAH 2 - REGION 2 REQUEST TO REVIEW AFW SYSTEM DESIGN & TECH. SPECS				09/84C			
M56411	M56411	SEQUOYAH 2 - EXTENSION TO COMPLETE QUAL. OF EQUIPMENT				11/84C	11/84C		
M56415	M56415	SEQUOYAH 2 - REVISED TABLE ON PENETRATIO NS				10/84C	07/87C	12/86	
M56417	M56417	SEQUOYAH 2 - DELETE FLOW RATE MONITORS F ROM TABLES				08/82C	07/87C	11/86	
M56418	M56418	SEQUOYAH 2 - EQUIPMENT QUALIFICATION - S TEAM VALVE ROOM				09/84C	01/88C	10/86	

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPAN TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M56717	M56717	SEQUOYAH 2 - TEST FOR CONTAINMENT AIR LOCK DOOR SEALS				05/84C	10/86C	10/86	
M56719	M56719	SEQUOYAH 2 - REVIEW OF TAYCO IGNITOR RESIST RESULTS				11/84C	01/88C	12/86	
M56980	M56980	SEQUOYAH 2 - USE OF FIFTH STANDBY DIESEL GENERATOR				02/85C	08/86C	02/87	
M57183	M57183	SEQUOYAH 2 - FIRE HOSE STATIONS				02/85C	06/85C		
M57286	M57286	SEQUOYAH 2 - REVIEW OF NON-CONFORMANCE REPORTS				04/85C	04/85C		
M57935	M57935	SEQUOYAH 2 - DELETION OF 3 LOOP OPERATIONS				05/85C	09/85C		
M59458	M59458	SEQUOYAH 2 - ISI REVIEW (REV. 7)				08/85C	11/87	02/87	
M60080	M60080	SEQUOYAH 2 - SPENT FUEL POOL RADIATION MONITORS SETPOINTS				10/85C	10/87C	11/86	
M60082	M60082	SEQUOYAH 2 - REVIEW NOV. 1, 1985 RESPONSE TO 50.54(F) LETTER				11/85C	05/88C	12/86	



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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
PLANT NUMBER	DOCKET NO.	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M60182	M60182	SEQUOYAH 2 - II.F.1.4 TECH. SPEC. CHANGE S				11/84C	09/86C	11/86	
M60184	M60184	SEQUOYAH 2 - II.F.1.3 TECH. SPEC. CHANGE S				01/84C	09/86C	11/86	
M60186	M60186	SEQUOYAH 2 - II.F.1.1 TECH. SPEC. CHANGE S				01/84C	09/86C	11/86	
M60238	M60238	SEQUOYAH 2 - TECH. SPEC. TO CHANGE ISOLA TION LOGIC FOR CONTAINMENT ISOLATIO N VALVES				06/84C	07/87C	02/87	
M60410	M60410	SEQUOYAH 2 - REVIEW OF TVA SUBMITTALS ON (50-54 F) LETTERS				01/86C	05/88C	12/86	
M61409	M61409	SEQUOYAH 2 - RCS T-COLD INSTRUMENTATION IN THE ACR (DEVIATION REQUEST)				05/86C	10/86C	11/86	
M61763	M61763	SEQUOYAH 2 - RPS TECH. SPEC. CHANGES PER WCAP-10271				05/86C	09/86C	10/86	
M61778	M61778	SEQUOYAH 2 - DELETION OF TECH. SPEC. TAB LE 3.3-11, "FIRE DETECTION INSTR."				04/86C	07/87C	10/86	
M61780	M61780	SEQUOYAH 2 - DELETION OF TABLE 3.4-1, RC S PRESSURE ISOLATION VALVES				04/86C	08/88	10/86	

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M61836		M61836	SEQUOYAH 2 - REVISED P/V IST PROGRAM		06/86C	03/88C	10/86
M61852		M61852	SEQUOYAH 2 - REMOVAL OF MAXIMUM FUEL ROD WEIGHT OF URANIUM FROM TECH. SPECS.		06/86C	09/86C	10/86
M62089		M62089	SEQUOYAH 2 - TECH SPEC ON THE OPERABILITY OF THE AFW PUMP		07/86C	01/87C	
M62091		M62091	SEQUOYAH 2 - SPENT FUEL POOL RADIATION MONITOR SETPOINT		10/85C	10/87C	
M62152		M62152	SEQUOYAH 2 - SURVEILLANCE REQUIREMENTS FOR MOLDED CASE CIRCUIT BREAKERS		08/86C	02/89	
M62195		M62195	SEQUOYAH 2 - REVISED MINIMUM FLOW RATE REQUIREMENT FOR CHARGING & SI PUMPS		08/86C	12/86C	
M62197		M62197	SEQUOYAH 2 - REVISED SR TOLERANCE FOR LOW-LEVEL ISOLATION OF UHI		08/86C	12/87	
M62505		M62505	SEQUOYAH 2 - GENERAL POINT ELEMENT		09/86C	09/87C	
M62506		M62506	SEQUOYAH 2 - CABLE TRAY OVERFILL ELEMENT		09/86C	09/87C	

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PLANT	DOCKET	TYPE	ISSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPAS TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62507	M62507	SEQUOYAH 2 - CONDUIT OVERFILL ELEMENT				09/86C	09/87C		
M62508	M62508	SEQUOYAH 2 - WALL & FLOOR PENETRATIONS ELEMENT				09/86C	09/87C		
M62509	M62509	SEQUOYAH 2 - CABLE DAMAGE BY PULLING ELEMENT				09/86C	09/87C		
M62510	M62510	SEQUOYAH 2 - CABLE COATING DERATING ELEMENT				09/86C	09/87C		
M62511	M62511	SEQUOYAH 2 - CRIMP CONNECTION ON DIODES ELEMENT				09/86C	09/87C		
M62512	M62512	SEQUOYAH 2 - INADEQUATE ELECTRICAL SEPARATION ELEMENT				09/86C	09/87C		
M62513	M62513	SEQUOYAH 2 - ELECTRICAL LOADS ELEMENT				09/86C	09/87C		
M62514	M62514	SEQUOYAH 2 - VALVE SUBSTITUTION ELEMENT				09/86C	09/87C		
M62515	M62515	SEQUOYAH 2 - VALVE CRACKED ELEMENT				09/86C	09/87C		

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPD. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62516		M62516	SEQUOYAH 2 - SCRAPPED MATERIAL ELEMENT			09/86C	09/87C		
M62517		M62517	SEQUOYAH 2 - ELEMENT REPORT EN239.0 CA BLE & RACEWAY PROGRAM INADEQUATE			09/86C	09/87C		
M62518		M62518	SEQUOYAH 2 - VALVES, INST., MATERIAL, EQ UIPMENT ELEMENT			09/86C	09/87C		
M62519		M62519	SEQUOYAH 2 - MATERIAL ELEMENT			09/86C	09/87C		
M62520		M62520	SEQUOYAH 2 - REQUISITIONS ELEMENT			09/86C	09/87C		
M62521		M62521	SEQUOYAH 2 - TEST TO VALVES ELEMENT			09/86C	09/87C		
M62522		M62522	SEQUOYAH 2 - CONT. VESSEL PLATE STEEL EL EMENT			09/86C	09/87C		
M62523		M62523	SEQUOYAH 2 - HEAT CODE ELEMENT			09/86C	09/87C		
M62524		M62524	SEQUOYAH 2 - QUALITY RECEIVING UNIT 6A E LEMENT			09/86C	09/87C		

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PLANT DATA - ONGOING

PLANT	DOCKET	TYFF	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62525	M62525	SEQUOYAH 2 - MATERIAL PERSONNEL ELEMENT		09/86C	09/87C	
M62526	M62526	SEQUOYAH 2 - BACK FILL WITH 1032 ELEMENT		09/86C	09/87C	
M62527	M62527	SEQUOYAH 2 - ELEMENT REPORT - EN237.6 CASING OF CURRENT TRANSFORMSIS		09/86C	09/87C	
M62528	M62528	SEQUOYAH 2 - UNCOATED WELDS ELEMENT		09/86C	09/87C	
M62529	M62529	SEQUOYAH 2 - CAULKING ELEMENT		09/86C	09/87C	
M62530	M62530	SEQUOYAH 2 - CONDUIT ELEMENT		09/86C	09/87C	
M62531	M62531	SEQUOYAH 2 - ELECTRICAL CONTROL CABINETS ELEMENT		09/86C	09/87C	
M62532	M62532	SEQUOYAH 2 - FLOOR DRAINS ELEMENT		09/86C	09/87C	
M62533	M62533	SEQUOYAH 2 - FLOOR DRAINS ELEMENT		09/86C	09/87C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62534	M62534		SEQUOYAH 2 - FLEX HOSE CONNECTIONS ELEMENT			09/86C	09/87C		
M62535	M62535		SEQUOYAH 2 - INSTRUMENTATION TUBING ELEMENT			09/86C	09/87C		
M62536	M62536		SEQUOYAH 2 - HARDWARE SELECTION QUESTIONABLE ELEMENT			09/86C	09/87C		
M62537	M62537		SEQUOYAH 2 - QUESTIONABLE DESIGN/CONS. PRACTICES ELEMENT			09/86C	09/87C		
M62538	M62538		SEQUOYAH 2 - ELEMENT REPORT - EN235.8 PVC LIQUID TYPF FLEX CONDUIT			09/86C	09/87C		
M62539	M62539		SEQUOYAH 2 - ELEMENT REPORT - EN235.4 EXPOSED HV CABLE ROUTED W/O RACEWAY			09/86C	09/87C		
M62540	M62540		SEQUOYAH 2 - D/G RELIABILITY ELEMENT			09/86C	12/88		
M62541	M62541		SEQUOYAH 2 - KERO TEST VALVE LEAKAGE ELEMENT			09/86C	09/87C		
M62542	M62542		SEQUOYAH 2 - TESTING OF ARCHORS ELEMENT			09/86C	09/87C		

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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 - O N G O I N G

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000528	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	NPA#	IAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62543		M62543	SEQUOYAH 2 - ANCHORS CUT OFF ELEMENT			09/86C	09/87C		
M62544		M62544	SEQUOYAH 2 - DESIGN OF ANCHORS ELEMENT			09/86C	12/87		
M62545		M62545	SEQUOYAH 2 - DESIGN OF PLATES ELEMENT			09/86C	12/87		
M62546		M62546	SEQUOYAH 2 - IMPROPER INSTALLATION ELEMENT			09/86C	12/87		
M62547		M62547	SEQUOYAH 2 - POOR PLANNING & COORDINATION ELEMENT			09/86C	09/87C		
M62548		M62548	SEQUOYAH 2 - CRAFT DESIGNED FLANGES ELEMENT			09/86C	09/87C		
M62549		M62549	SEQUOYAH 2 - INSTALLATION METHODS ELEMENT			09/86C	09/87C		
M62550		M62550	SEQUOYAH 2 - JUNCTION BOXES ELEMENT			09/86C	09/87C		
M62551		M62551	SEQUOYAH 2 - BENDING EQUIPMENT/MATERIAL ELEMENT			09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSG SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	KEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62552			M62552 SEQUOYAH 2 - VALVES ELEMENT			09/86C	09/87C		
M62553			M62553 SEQUOYAH 2 - PIPE FITTINGS ELEMENT			09/86C	09/87C		
M62554			M62554 SEQUOYAH 2 - CABLE ELEMENT			09/86C	09/87C		
M62555			M62555 SEQUOYAH 2 - CONDUIT ELEMENT			09/86C	09/87C		
M62556			M62556 SEQUOYAH 2 - CONDULETS ELEMENT			09/86C	09/87C		
M62557			M62557 SEQUOYAH 2 - DISSIMILAR METALS ELEMENT			09/86C	09/87C		
M62558			M62558 SEQUOYAH 2 - DESIGN OUTPUT ELEMENT			09/86C	09/87C		
M62559			M62559 SEQUOYAH 2 - ENGINEERING DOCUMENT QUALITY ELEMENT			09/86C	09/87C		
M62560			M62560 SEQUOYAH 2 - QIA RECORDS ELEMENT			09/86C	09/87C		



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62561	M62561		SEQUOYAH 2 - DOCUMENT CONTROL AND RECORDS ELEMENT			09/86C	09/87C		
M62562	M62562		SEQUOYAH 2 - PROGRAM IMPLEMENTATION ELEMENT			09/86C	09/87C		
M62563	M62563		SEQUOYAH 2 - NONCONFORMANCE REPORTING ELEMENT			09/86C	09/87C		
M62564	M62564		SEQUOYAH 2 - TRAINING & EXPERIENCE ELEMENT			09/86C	09/87C		
M62565	M62565		SEQUOYAH 2 - ELEMENT REPORT - EN235.1 48 OV POWER RECEPTACLE			09/86C	09/87C		
M62566	M62566		SEQUOYAH 2 - QUALIFICATION ELEMENT			09/86C	09/87C		
M62567	M62567		SEQUOYAH 2 - INSPECTION PROGRAM SLOPE ELEMENT			09/86C	09/87C		
M62568	M62568		SEQUOYAH 2 - INSPECTION PERFORMANCE ELEMENT			09/86C	09/87C		
M62569	M62569		SEQUOYAH 2 - INSPECTION PROCEDURES ELEMENT			09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62570	M62570		SEQUOYAH 2 - INSPECTION CRITERIA ELEMENT			09/86C	09/87C		
M62571	M62571		SEQUOYAH 2 - QA MANAGEMENT CONTROL ELEMENT			09/86C	09/87C		
M62572	M62572		SEQUOYAH 2 - QA MANAGEMENT PERFORMANCE ELEMENT			09/86C	09/87C		
M62573	M62573		SEQUOYAH 2 - ELEMENT REPORT - EN232.8 PIPING WALL THICKNESS			09/86C	09/87C		
M62574	M62574		SEQUOYAH 2 - QA INDEPENDENCE AND AUTHORITY ELEMENT			09/86C	09/87C		
M62575	M62575		SEQUOYAH 2 - QA PROGRAM ADEQUACY ELEMENT			09/86C	09/87C		
M62577	M62577		SEQUOYAH 2 - PLANT IMPROVEMENTS SUGGESTIONS ELEMENT			09/86C	09/87C		
M62578	M62578		SEQUOYAH 2 - ELEMENT REPORT - EN231.6 FIRE PROTECTION QA			09/86C	09/87C		
M62579	M62579		SEQUOYAH 2 - INSULATION ELEMENT			09/86C	09/87C		

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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 - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	DL ISSUE	DL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62580	M62580		SEQUOYAH 2 - QUESTIONABLE CONCRETE REPAIR ELEMENT			09/86C	09/87C		
M62581	M62581		SEQUOYAH 2 - ELEMENT REPORT - EN231.5 BATTERY ROOM HEATERS			09/86C	09/87C		
M62582	M62582		SEQUOYAH 2 - ENVIRONMENTAL ELEMENT			09/86C	09/87C		
M62583	M62583		SEQUOYAH 2 - HOUSEKEEPING ELEMENT			09/86C	09/87C		
M62584	M62584		SEQUOYAH 2 - ELEMENT REPORT - EN231.1 UNDEERSIZED DISTRIBUTION HEADERS			09/86C	09/87C		
M62585	M62585		SEQUOYAH 2 - PERSONNEL SAFETY ELEMENT			09/86C	09/87C		
M62586	M62586		SEQUOYAH 2 - ELEMENT REPORT - EN230.1 ISOLATION DAMPER LATCHING TEST			09/86C	09/87C		
M62587	M62587		SEQUOYAH 2 - SECURITY DESIGN AND HARDWARE ELEMENT			09/86C	09/87C		
M62588	M62588		SEQUOYAH 2 - ELEMENT REPORT - EN229.12 PANEL/INSTRUMENT DISTANCES			09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62589	M62589		SEQUOYAH 2 - ELEMENT REPORT - EN229.11 P ROCESS RADIATION MONITORING		09/86C	09/87C	
M62590	M62590		SEQUOYAH 2 - SECURITY AT PLANT ENTRANCES ELEMENT		09/86C	09/87C	
M62591	M62591		SEQUOYAH 2 - ELEMENT REPORT - EN229.8 TA NK LEVEL SWITCH		09/86C	09/87C	
M62592	M62592		SEQUOYAH 2 - ELEMENT REPORT - EN226.0 2 OVER 1		09/86C	09/87C	
M62593	M62593		SEQUOYAH 2 - ELEMENT REPORT - EN224.8 CO NDUIT SUPPORT, AS BUILT		09/86C	09/87C	
M62594	M62594		SEQUOYAH 2 - MANAGEMENT & PERSONNEL ISSU ES ELEMENT		09/86C	09/87C	
M62595	M62595		SEQUOYAH 2 - ELEMENT REPORT - EN223.3 IN STRUCENT SEISMIC QUALIFICATION		09/86C	09/87C	
M62596	M62596		SEQUOYAH 2 - ELEMENT REPORT - EN222.6 AI SC MINIMUM WELD CRITERIA		09/86C	09/87C	
M62597	M62597		SEQUOYAH 2 - ADEQUACY OF UNIFORM IN NUCL EAR PLANT		09/86C	09/87C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000323	PWR	WEST	3011 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62598	M62598		SEQUOYAH 2 - ELEMENT REPORT - EN222.5 BO LTS REPLACED BY WELDS			09/86C	09/87C		
M62599	M62599		SEQUOYAH 2 - HP FACILITIES, CLOTHING, AN D EQUIP. ELEMENT			09/86C	09/87C		
M62600	M62600		SEQUOYAH 2 - ALARA ELEMENT			09/86C	09/87C		
M62601	M62601		SEQUOYAH 2 - HP POLICY ELEMENT			09/86C	09/87C		
M62602	M62602		SEQUOYAH 2 - EXPOSURE LIMITS & RECORD EL EMENT			09/86C	09/87C		
M62603	M62603		SEQUOYAH 2 - RADIOACTIVE MATERIAL CONTROL ELEMENT			09/86C	09/87C		
M62604	M62604		SEQUOYAH 2 - HEALTH PHYSICS STAFF TRAINI NG ELEMENT			09/86C	09/87C		
M62605	M62605		SEQUOYAH 2 - ELEMENT REPORT - EN222.5 DR AWINGS DON'T ALWAYS SHOW WELD SIZ E			09/86C	09/87C		
M62606	M62606		SEQUOYAH 2 - OPERATIONS PROCEDURES NEED ELEMENT			09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	65000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ORDER NUMBER	INSTR 144 #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62607	M62607	SEQUOYAH 2 - OPERATORS QUALIFICATIONS ELEMENT				09/86C	09/87C		
M62608	M62608	SEQUOYAH 2 - OPS. PROG./PROCEDURES INADEQUATE ELEMENT				09/86C	09/87C		
M62609	M62609	SEQUOYAH 2 - TECHNICAL TRAINING ELEMENT				09/86C	09/87C		
M62610	M62610	SEQUOYAH 2 - ELEMENT REPORT - EN221.6 OBSERVED BENDING OF SMALL BORE CLAMP EARS				09/86C	09/87C		
M62611	M62611	SEQUOYAH 2 - ELEMENT REPORT - EN226.11 TEMPERATURE VARIATION CONSIDERATION				09/86C	09/87C		
M62612	M62612	SEQUOYAH 2 - ELEMENT REPORT - EN215.10 FEEDWATER HEATER MENORAIL DESIGN				09/86C	09/87C		
M62613	M62613	SEQUOYAH 2 - ADEQUACY OF ENGINEERING PROCEDURES ELEMENT				09/86C	09/87C		
M62614	M62614	SEQUOYAH 2 - CALM CONTROL ELEMENT				09/86C	09/87C		
M62615	M62615	SEQUOYAH 2 - SUBJOURNEYMAN/JOURNEYMAN ELEMENT				09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMP. DATE	
M62616	M62616		SEQUOYAH 2 - TRAINING PROGRAM DEFICIENCIES ELEMENT			09/86C	09/87C		
M62617	M62617		SEQUOYAH 2 - DEFICIENCIES & VIOLATIONS ELEMENT			09/86C	09/87C		
M62618	M62618		SEQUOYAH 2 - CORRECTIVE MAINTENANCE ELEMENT			09/86C	09/87C		
M62619	M62619		SEQUOYAH 2 - PREVENTIVE MAINTENANCE ELEMENT			09/86C	09/87C		
M62620	M62620		SEQUOYAH 2 - ADEQUACY OF MAINTENANCE PROCEDURES ELEMENT			09/86C	09/87C		
M62621	M62621		SEQUOYAH 2 - CONFIGURATION CONTROL ELEMENT			09/86C	09/87C		
M62622	M62622		SEQUOYAH 2 - ELEMENT REPORT - EN215.9 STRUCTURAL STEEL CONNECTION DESIGN			09/86C	09/87C		
M62623	M62623		SEQUOYAH 2 - MANAGEMENT NONRESPONSIVENESS ELEMENT			09/86C	09/87C		
M62624	M62624		SEQUOYAH 2 - ELEMENT REPORT - EN215.6 HANGER LOADS ON STRUCTURES			09/86C	09/87C		

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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   -   O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPD. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62625	M62625		SEQUOYAH 2 - ELEMENT REPORT - EN215.2 C T REBAR CONTROL		09/86C	09/87C	
M62626	M62626		SEQUOYAH 2 - TRAINING PROGRAM ELEMENT		09/86C	09/87C	
M62627	M62627		SEQUOYAH 2 - RADIOLOGICAL EMERGENCY PLAN ELEMENT		09/86C	09/87C	
M62628	M62628		SEQUOYAH 2 - TEST PROCEDURES/PROGRAM ELE MENT		09/86C	09/87C	
M62629	M62629		SEQUOYAH 2 - SURVEILLANCE PROGRAM ELEMEN T		09/86C	09/87C	
M62630	M62630		SEQUOYAH 2 - WORKPLAN PROCESS ELEMENT		09/86C	09/87C	
M62631	M62631		SEQUOYAH 2 - ELEMENT REPORT - EN215.3 IN ADEQUATE ELECTRICAL DESIGN CR ITERIA		09/86C	09/87C	
M62632	M62632		SEQUOYAH 2 - SAFEGUARDS INFORMATION ELEM ENT		09/86C	09/87C	
M62633	M62633		SEQUOYAH 2 - ELEMENT REPORT - EN215.2 IN ADEQUATE ELECTRICAL TESTING-P LANNING		09/86C	09/87C	



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	NPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62634	M62634		SEQUOYAH 2 - ELEMENT REPORT - EN207.3 DEVIATIONS TO PRE OP ACCEPTANCE CRITERIA		09/86C	09/87C	
M62635	M62635		SEQUOYAH 2 - BYPASS OF OVER-TORQUE LIMIT SWITCH ELEMENT		09/86C	09/87C	
M62636	M62636		SEQUOYAH 2 - THERMAL OVERLOAD BYPASS ELEMENT		09/86C	09/87C	
M62637	M62637		SEQUOYAH 2 - EXPOSED 480V BUS ELEMENT		09/86C	09/87C	
M62638	M62638		SEQUOYAH 2 - EMERGENCY GAS TREATMENT ELEMENT		09/86C	09/87C	
M62639	M62639		SEQUOYAH 2 - RUBBER GASKET DETERIORATION ELEMENT		09/86C	09/87C	
M62640	M62640		SEQUOYAH 2 - ELEMENT REPORT - EN207.2 SAFETY & LICENSING EVALUATION		09/86C	09/87C	
M62641	M62641		SEQUOYAH 2 - CARBON & STAINLESS STEEL PIPING ELEMENT		09/86C	09/87C	
M62642	M62642		SEQUOYAH 2 - LACK OF DAMPERS ELEMENT		09/86C	09/87C	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62643	M62643		SEQUOYAH 2 - ELEMENT REPORT - EN205.2 CALCULATION CONTROL INTERFACE		09/86C	09/87C	
M62644	M62644		SEQUOYAH 2 - ELEMENT REPORT - EN205.4 VERIFICATION/ DOCUMENTATION OF QUALITY RELATED DESIGN COMP.		09/86C	09/87C	
M62645	M62645		SEQUOYAH 2 - ELEMENT REPORT - EN205.1 CALCULATION PREPARATION REQUIREMENT		09/86C	09/87C	
M62646	M62646		SEQUOYAH 2 - FLOOR DRAIN ELEMENTS		09/86C	09/87C	
M62647	M62647		SEQUOYAH 2 - ORIFICE HOLE SITES ELEMENT		09/86C	09/87C	
M62648	M62648		SEQUOYAH 2 - UNISTRUT SUPPORT DESIGN ELEMENT		09/86C	09/87C	
M62649	M62649		SEQUOYAH 2 - BATTERY SUPPORT DESIGN		09/86C	05/87C	
M62650	M62650		SEQUOYAH 2 - SUPPORT OF CABLES ELEMENT		09/86C	09/87C	
M62651	M62651		SEQUOYAH 2 - ELEMENT REPORT - EN204.10 CONTROL OF FIELD MODS TO VENDOR EG		09/86C	09/87C	

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## SAFETY ISSUES MANAGEMENT SYSTEM

## PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62653	M62653	SEQUOYAH 2 - SUPPORT CONNECTIONS ELEMENT		09/86C	09/87C	
M62654	M62654	SEQUOYAH 2 - BOX ANCHORS ELEMENT		09/86C	09/87C	
M62655	M62655	SEQUOYAH 2 - WRONG WELD DESIGN ELEMENT		09/86C	09/87C	
M62656	M62656	SEQUOYAH 2 - USE OF SNUBBERS ELEMENT		09/86C	09/87C	
M62657	M62657	SEQUOYAH 2 - DIFFERENCE LOADS ELEMENT		09/86C	09/87C	
M62658	M62658	SEQUOYAH 2 - ELEMENT REPORT - EN204.9 USE OF REVERSE PRINT		09/86C	09/87C	
M62659	M62659	SEQUOYAH 2 - DESIGN OF SUPPORTS ELEMENT		09/86C	09/87C	
M62660	M62660	SEQUOYAH 2 - SERIES HANGER DRAWINGS ELEMENT		09/86C	09/87C	
M62661	M62661	SEQUOYAH 2 - ACCEPTANCE CRITERIA ELEMENT		09/86C	09/87C	

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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 - O N G O I N G

PLANT	DUCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62662	M62662	SEQUOYAH 2 - PIPING CALCULATIONS ELEMENT				09/86C	09/87C		
M62663	M62663	SEQUOYAH 2 - ELEMENT REPORT - QA80402 RE VIEW/ DISPOSITIONING OF DE VIATION REPORT DOCUMENTS				09/86C	09/87C		
M62664	M62664	SEQUOYAH 2 - THERMAL ANALYSIS ELEMENT				09/86C	09/87C		
M62665	M62665	SEQUOYAH 2 - SEISMIC CRITERIA ELEMENTS				09/86C	09/87C		
M62666	M62666	SEQUOYAH 2 - IEEE STANDARDS ELEMENTS				09/86C	09/87C		
M62667	M62667	SEQUOYAH 2 - GENERATOR MARGINS ELEMENTS				09/86C	09/87C		
M62668	M62668	SEQUOYAH 2 - NRC BULLETIN 79-14 ELEMENT				09/86C	09/87C		
M62669	M62669	SEQUOYAH 2 - ELEMENT REPORT - EN204.8 CO MMUNICATION & INTERFACE CONTROL				09/86C	09/87C		
M62670	M62670	SEQUOYAH 2 - INADEQUATE EQ PROGRAM ELEME NT				09/86C	09/87C		

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## SAFETY ISSUES MANAGEMENT SYSTEM

## PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA# TAC #	TITLE			IMPD. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62671	M62671	SEQUOYAH 2 - HARSH ENVIRONMENT ELEMENT				09/86C	09/87C		
M62672	M62672	SEQUOYAH 2 - SIGNIFICANCE OF Q-LIST DIFFERENCE'S ELEMENT				09/86C	09/87C		
M62673	M62673	SEQUOYAH 2 - Q-LIST DIFFERENCE ELEMENT				09/86C	09/87C		
M62674	M62674	SEQUOYAH 2 - CAQ DOCUMENTATION ELEMENT				09/86C	09/87C		
M62675	M62675	SEQUOYAH 2 - AS-BUILT INACCURACIES ELEMENT				09/86C	09/87C		
M62676	M62676	SEQUOYAH 2 - CALCULATION RECORD RETENTION ELEMENT				09/86C	09/87C		
M62677	M62677	SEQUOYAH 2 - VENDOR DOCUMENTS ELEMENT				09/86C	09/87C		
M62678	M62678	SEQUOYAH 2 - ECN PROCESS ELEMENT				09/86C	09/87C		
M62679	M62679	SEQUOYAH 2 - DESIGN REVIEW PROCESS ELEMENT				09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	BUCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05090328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPAN IAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62680	M62680	SEQUOYAH 2 - ELEMENT REPORT - EN204.4 DESIGN DOCUMENT COMPLETENESS - INADEQUACY				09/86C	09/87C		
M62681	M62681	SEQUOYAH 2 - ELEMENT REPORT - EN204.3 DESIGN RESPONSIBILITY; FIELD VS. OFFICE				09/86C	09/87C		
M62682	M62682	SEQUOYAH 2 - ELEMENT REPORT - EN204.2 SYSTEM DESIGN RESPONSIBILITY				09/86C	09/87C		
M62683	M62683	SEQUOYAH 2 - TRACKING OF COMMITMENTS ELEMENT				09/86C	09/87C		
M62684	M62684	SEQUOYAH 2 - STANDARD & GUIDES ELEMENT				09/86C	09/87C		
M62685	M62685	SEQUOYAH 2 - DESIGN CRITERIA ELEMENT				09/86C	09/87C		
M62686	M62686	SEQUOYAH 2 - REGULATORY REQUIREMENTS ELEMENT				09/86C	09/87C		
M62687	M62687	SEQUOYAH 2 - FIRE PROTECTION EQUIPMENT WORKS IMPROPERLY ELEMENT				09/86C	09/87C		
M62688	M62688	SEQUOYAH 2 - INACCESSIBILITY DURING NORMAL OPS ELEMENT				09/86C	09/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL. DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62689	M62689		SEQUOYAH 2 - ELEMENT REPORT - EN204.1 AP PROVALS, PROCEDURES, RESPONSE TIME			09/86C	09/87C		
M62690	M62690		SEQUOYAH 2 - ELECTRICAL PENETRATIONS BRE ACHED ELEMENT			09/86C	09/87C		
M62691	M62691		SEQUOYAH 2 - PROCEDURE PROBLEMS ELEMENT			09/86C	09/87C		
M62692	M62692		SEQUOYAH 2 - RELIABILITY AND MAINTENANCE OF RADIATION MONITORS ELEMENT			09/86C	09/87C		
M62693	M62693		SEQUOYAH 2 - ELEMENT REPORT - EN205.3 TR ACKING SYSTEM FOR COMMITMENTS INADEQU ATE			09/86C	09/87C		
M62694	M62694		SEQUOYAH 2 - ACCURACY OF SAFETY RELATED INST. ELEMENT			09/86C	09/87C		
M62695	M62695		SEQUOYAH 2 - COLD-LEG ACCUM. LEVEL TRANS MITTER ELEMENT			09/86C	09/87C		
M62696	M62696		SEQUOYAH 2 - DIFFICULTY OF OBTAINING OBS OLETE ELEMENT			09/86C	09/87C		
M62697	M62697		SEQUOYAH 2 - TRANSFER CANAL ELEC. EQUIP. ELEMENT			09/86C	09/87C		

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M62698	M62698		SEQUOYAH 2 - ELEMENT REPORT - EN203.2 FE EDBACK TO DESIGN ORGANIZATION NOT PRO PERLY UTILIZED			09/86C	09/87C		
M62699	M62699		SEQUOYAH 2 - GROUND & ELEC. SHOCK PROBLC M ELEMENT			09/86C	09/87C		
M62700	M62700		SEQUOYAH 2 - ELEMENT REPORT - EN201.6 TR ACEABILITY OF DESIGN REQUIREMENTS			09/86C	09/87C		
M62701	M62701		SEQUOYAH 2 - LOW-LINE VOLTAGE ELEMENT			09/86C	09/87C		
M62702	M62702		SEQUOYAH 2 - LACK OF WATER TIGHT CONDUIT ELEMENT			09/86C	09/87C		
M62703	M62703		SEQUOYAH 2 - ELEMENT REPORT - C017304 CO MPRESSION FITTINGS			09/86C	09/87C		
M62704	M62704		SEQUOYAH 2 - ELEMENT REPORT C017303 - CL ANPS			09/86C	09/87C		
M62705	M62705		SEQUOYAH 2 - MALFUNCTION OF DOORS ELEMEN T			09/86C	09/87C		
M62706	M62706		SEQUOYAH 2 - ELEMENT REPORT C017301 - LI NE SLOPE			09/86C	09/87C		



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 PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05009328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPAN TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M62707	M62707	SEQUOYAH 2 - IMPROPER OPS OF SYSTEM 31 ELEMENT		09/86C	09/87C	
M62708	M62708	SEQUOYAH 2 - VALVE CLOSURE ELEMENT		09/86C	09/87C	
M62709	M62709	SEQUOYAH 2 - ELEMENT REPORT CO11206		09/86C	09/87C	
M62710	M62710	SEQUOYAH 2 - GENERAL POLICY & MGMT ELEMENT C08000		09/86C	09/87C	
M62711	M62711	SEQUOYAH 2 - S/G MANWAY INSTALL. ELEMENT		09/86C	09/87C	
M62713	M62713	SEQUOYAH 2 - TECH. SPEC. CHANGE ON RCS PRESS.		01/84C	09/86C	
M62858	M62858	SEQUOYAH 2 - HUMAN FACTORS DESIGN SUBCATEGORY		08/86C	09/87C	
M63051	M63051	SEQUOYAH 2 - APPENDIX "H" EXTENSION		09/86C	10/86C	
M63460	M63460	SEQUOYAH 2 - ELEMENT REPORT - EN241.4 AM PLENOL CONNECTORS		09/86C	05/87C	

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P L A N T   D A T A   -   O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
M63954	M63954		SEQUOYAH 2 - IMPROPER PIPE INSULATION MATERIAL ELEMENT			11/86C	09/87C		
M63978	M63978		SEQUOYAH 2 - BISI REPLACEMENT			10/86C	06/88C		
M63979	M63979		SEQUOYAH 2 - FEEDWATER HEATER ELEMENT			11/86C	09/87C		
M63981	M63981		SEQUOYAH 2 - CARBON STEEL AND STAINLESS STEEL ELEMENT			11/86C	12/87		
M64124	M64124		SEQUOYAH 2 - AIRBORNE RADIOACTIVITY IN CDHE BUILDING			12/86C	12/88		
M64229	M64229		SEQUOYAH 2 - CABLE PULLING AND CABLE BEND RADIUS ISSUE			12/86C	03/87C		
M64239	M64239		SEQUOYAH 2 - STRUCTURAL STEEL CONNECTION DESIGN ELEMENT 215.9			01/87C	12/87		
M64241	M64241		SEQUOYAH 2 - ELECTRICAL DESIGN PROTECTION ELEMENT			01/87C	12/87		
M64243	M64243		SEQUOYAH 2 - HVAC DESIGN ELEMENT			01/87C	12/87		

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PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPD. IN'T.	APPL DATE	LIC ACT CMP DATE	LICENSEE INPL DATE
M64263		M64263	SEQUOYAH 2 - ELEMENT REPORT UNAUTHORIZED /UNDOCUMENTED CO 11206		11/86C	05/87	
M64266		M64266	SEQUOYAH 2 - ELEMENT REPORTS GENERAL MAN AGEMENT & POLICY QA 80000		11/86C	09/87C	
M64268		M64268	SEQUOYAH 2 - ELEMENT REPORTS REVIEW DISP OSITIONING DEVIATION REPORT DOCUMENTS QA82402		11/86C	05/87	
M64279		M64279	SEQUOYAH 2 - ELEMENT REPORT DESIGN OUTPUT CO11102		11/86C	01/87	
M64281		M64281	SEQUOYAH 2 - ELEMENT REPORT METHODS USED DURING INSTALLATION CO11103		11/86C	01/87	
M64283		M64283	SEQUOYAH 2 - ELEMENT REPORT HANGER INSPE CTION DOCUMENTATION CO11106		11/86C	05/87	
M64285		M64285	SEQUOYAH 2 - ELEMENT REPORT DESIGN OF PL ATES CO11301		11/86C		
M64287		M64287	SEQUOYAH 2 - ELEMENT REPORT DESIGN OF AN CHORS CO11302		11/86C	01/87	
M64289		M64289	SEQUOYAH 2 ELEMENT REPORT FLOOR DRAINS CO15101		11/86C	01/87	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE Cmpl DATE	
M64293	M64293		SEQUOYAH 2 - ELEMENT REPORT INSTRUMENT TUBING C015109			11/86C	01/87		
M64295	M64295		SEQUOYAH 2 - ELEMENT REPORT VALVES C017101			11/86C	01/87		
M64297	M64297		SEQUOYAH 2 - ELEMENT REPORT SLOPE C017301			11/86C	09/87C		
M64299	M64299		SEQUOYAH 2 - ELEMENT REPORT INSTRUMENT LINE DAYS C017303			11/86C	05/87		
M64301	M64301		SEQUOYAH 2 - ELEMENT REPORT COMPRESSION FITTINGS C017304			11/86C	09/87C		
M64303	M64303		SEQUOYAH 2 - ELEMENT REPORT CONDUIT C019201			11/86C	01/87		
M64305	M64305		SEQUOYAH 2 - ELEMENT REPORT CONDUIT & CABLE TRAY C019203			2/86C	01/87		
M64387	M64387		SEQUOYAH 2 - VALVE CLOSURE TIME			12/86C	05/87C		
M64389	M64389		SEQUOYAH 2 - APPENDIX "J" EXEMPTION			12/86C	01/88C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
M64412	M64412		SEQUOYAH 2 - TECH. SPEC. CHANGE ON INCREASING LOAD SEQUENCING DELAY FOR CONT. SPRAY PUMPS		12/86C	09/87C	
M64438	M64438		SEQUOYAH 2 - ADDITIONAL & NEW ELEMENT RE PORTS		01/87C	05/87	
M64467	M64467		SEQUOYAH 2 - N-411 REVIEW		08/85C	02/86C	
M64570	M64570		SEQUOYAH 2 - EXEMPTION FOR PUMP SEAL ISOLATION VALVE		01/87C	12/87C	
M64572	M64572		SEQUOYAH 2 - CHLORINE DETECTOR DELETION		01/87C	10/87C	
M64579	M64579		SEQUOYAH 2 - REVIEW OF LEAKAGE REDUCTION PROGRAM - TECH. SPEC. 6.8.5.A, (III. D.1.1)		02/87C	08/87C	
M64624	M64624		SEQUOYAH 2 - GDC 55 EXEMPTION REQUEST ON RHR AND VACUUM RELIEF LINES		02/87C	12/87C	
M64673	M64673		SEQUOYAH 2 - CLARIFICATION OF TABLE 3.3-9, REMOTE SHUTDOWN MONITORING INSTRUMENTATION		02/87C	02/89	
M68828	M68828		SEQUOYAH 2 - NONCONFORMING PIPING MATERIALS (BULLETIN 88-05)		07/88C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	NPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
Me2852	Me5952		SEQUOYAH 2 - BORON ACID CORROSION IN PWR TS - LICENSEE RESPONSE TO GI 88-05			07/88C			
R00007	R00007		SEQUOYAH NUCLEAR PLANT UNIT 2 TS # 87-01 DELETION OF CONFLICT ING SUBMITTAL DIRECTIONS			02/87C	05/88C		
R00041	R00041		SEQUOYAH 2 TS 87-05 REVIEW AND AUDIT OF APPENDIX B TS			04/87C	02/89		
R00043	R00043		SEQUOYAH 2 TS CHANGE 80 MISC. CHANGES			04/87C	02/89		
R00045	R00045		SEQUOYAH 2 ADD RHR SPRAY REQUIREMENTS			04/87C	04/88C		
R00047	R00047		SEQUOYAH 2 TS# 87-21 CORRECT ERRORS IN T ABLE 3.3-1			04/87C	07/87C		
R00049	R00049		SEQUOYAH 2 H2 ANALYZER OPERABILITY DETER MINATION			12/86C	03/88C		
R00051	R00051		SEQUOYAH 2 DELETE CHANGING IODINE CLEANU P & H2 RECOM SYSTEM FROM TS ADD R CS SAMPLE SYSTEM			04/87C	02/89		
R00053	R00053		SEQUOYAH 2 TS #87-10 REVISE PRESS. DROP ACROSS FILTERS HEPA & CHAN. FILTER IN EGTS & AUX. BLDG. GTS			04/87C	08/88		

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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   -   O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
R00055	R00055	SEQUOYAH 2 TS #87-09 ADD CO2 SYSTEM TO THE TECH. SPEC.		04/87C	02/89	
R00057	R00057	SEQUOYAH 2 TS # 87-02 MODIFY SURVEILLANCE REQUIREMENT FOR RADIATION MONITORS		04/87C	09/87C	
R00059	R00059	SEQUOYAH 2 TECH. SPEC. CHANGE #87-07 CORRECTING ERRORS IN TABLES RE SESIMIC MONITOR INFO		04/87C	02/89	
R00061	R00061	SEQUOYAH 2 AUXILIARY FEEDWATER PUMP PRESSURE REQUIREMENTS		12/86C	11/87C	
R00105	R00105	SEQUOYAH UNIT 1 -TSN 87 / 4 BASIS CHANGES		04/87C	08/87C	
R00107	R00107	SEQUOYAH 2 TS-82 RC LOOPS OPERABLE IN MODE 3		02/87C	08/88	
R00109	R00109	SEQUOYAH 2 SAFEGUARDS RELATED AMENDMENTS		11/86C	06/88	
R00111	R00111	SEQUOYAH 2 ASCO SOLENOID VIOLATION 86-42 -01 TECHNICAL ASSISTANCE		05/87C	06/87C	
R00116	R00116	SEQUOYAH 2 REVIEW OF THE JUSTIFICATION OF SPLICED		04/87C	10/87C	

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P L A N T   D A T A   -   O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00118	R00118		SEQUOYAH 2 TS 87-15	LCO 3.6.3 TO SMEND T ABLE 3.6-2 - VALVES		05/87C	05/88C		
R00120	R00120		SEQUOYAH 2 TS 87-04	FIRE PUMP INSTRUMENT S TS TABLE 3.311		05/87C	02/88C		
R00125	R00125		SEQUOYAH 2	IMPLEMENTATION OF THE ISEG		05/87C	09/87C		
R00127	R00127		SEQUOYAH 2 TS 87-11	- 3/4-11.2, AOSE RAT E OF GASEOUS EFFLUENTS		05/87C	01/88C		
R00129	R00129		SEQUOYAH 2 TS-87-20	- RPS/ESFAS INSTRUME NTATION FUNCTIONAL CHANGE		05/87C	12/87C		
R00133	R00133		SEQUOYAH 2 TS 87-24	-LCO FOR SPECIFIC A CTIVITY OF REACTION COOLANT UNI TS CHANGE		05/87C	02/89		
R00136	R00136		SEQUOYAH 2	BY-PRODUCT MATERIAL LICENSE C HANGE		05/87C	12/88		
R00138	R00138		SEQUOYAH 2	CONDUIT SEPERATION		05/87C	09/87C		
R00142	R00142		SEQUOYAH 2 TS-87-29	REVISE TABLE 3.8-2 D ELETING MOV'S WITH BYPASSED THERM. OVERLOAD DEVICES NOT NEEDED		05/87C	04/88C		



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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
R00144	R00144		SEQUOYAH 2 TS-87-34 PLANT ORGANIZATION AND PORC RESPONSIBILITIES CHANGE		05/87C	09/87C	
R00148	R00148		SEQUOYAH 2 SAFETY ISSUES MAANGEMENT SYSTEM (SIMS)		06/87C	12/87C	
R00150	R00150		SEQUOYAH 2 T.S. CHANGE 87-31 - ADD. OF SURVEILLANCE REQS. : CONTAIN, ISOLAT. LOGIC FOR CONTAIN. VACUUM RELIEF VALVES		06/87C	02/89	
R00152	R00152		SEQUOYAH 2 T.S. CHANGE 87-06- SECTION 3/4 4.9 PRESSURE/TEMPERATURE LIMITS, REACTOR COOLANT SYSTEM		05/87C	08/88	
R00154	R00154		SEQUOYAH 2 T.S. CHANGE 87-35- REACTOR COOLANT SYSTEM PRESSURE ISOLATION VALVES - TABLE 3.4-1		06/87C	01/88C	
R00166	R00166		SEQUOYAH 2 TS 87-19 ICE BED TEMP. MONITORS		05/87C	08/88	
R00170	R00170		SEQUOYAH 2 TS 87-28, RADIATION MONITORING INSTRUMENTATION		06/87C	03/88	
R00180	R00180		SEQUOYAH 2 10 CFR 20.302-DISPOSAL OF EXHAUST TRASH		08/86C	08/88	
R00188	R00188		SEQUOYAH 2 TS CHANGE 87-17, ADMINISTRATIVE CHANGES		06/87C	02/89	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA# TAC #	TITLE	IMPO. INIT.	APPL DATE	LTC ACT CMP DATE	LICENSEE IMPL DATE
R00190	R00190	SEQUOYAH 2 TS 87-13, REVISION TO SECT. 3 /4.9.7, CRANE TRAVEL-SPENT FUEL PIT AREA		06/87C	07/87C	
R00192	R00192	SEQUOYAH 2 TS CHANGE 87-25, DELETE REFERENCES TO SECTION 6.9.1.13.B		06/87C	02/89	
R00194	R00194	SEQUOYAH 2 - TS CHANGE 87-26 - MINIMUM FLOW AND PRESSURE REQUIREMENTS FOR THE HIGH PRESSURE FIRE PROTECTION SYSTEM		07/87C	01/88C	
R00196	R00196	SEQUOYAH 2 - SAFETY PARAMETER DISPLAY SYSTEM (SPDS)		01/84C	02/89	
R00198	R00198	SEQUOYAH 2 - TS 87-32 D/G CONTINUOUS RATING IN SURV. REQ.		08/87C	01/88C	
R00200	R00200	SEQUOYAH 2 - MSLB INSIDE ICE-CONDENSER CONTAINMENT COMPUTER CODE		07/87C	08/87C	
R00202	R00202	SEQUOYAH UNIT 2 PIPE SUPPORT CRITERIA		08/87C	02/88C	
R00204	R00204	SEQUOYAH 2 - TS CHANGE 87-27. RHR SYSTEM ISOLATION		08/87C	08/88	
R00206	R00206	SEQUOYAH 2 - TS CHANGE 87-36. CONTAINMENT SPRAY PUMP OPERABILITY		08/87C	02/89	

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000528	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	WPA#	TAC #	TITLE		IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00205	R00208		SEQUOYAH UNIT 2 TS CHANGE 37-39, CORRECT ION OF IFS			09/87C	02/89		
R00210	R00210		SEQUOYAH 2 TS 87-37 LONG TERM CONTAINMEN T S			09/87C	02/88C		
R00212	R00212		SEQUOYAH 2 T.S. CHANGE CRANE TRAVEL SPEN T FUEL AREA			09/87C	02/89		
R00218	R00218		SEQUOYAH 2 PROGRAM MANAGEMENT OF ECTG EL EMENT			09/87C	01/88C		
R00220	R00220		SEQUOYAH 2 APPENDIX J - 2 YR TYPE B & C TESTING E EXEMPTION)			08/87C	06/88		
R00222	R00222		SEQUOYAH 2 TECHNICAL EVALUATION OF SQN R ESTART			10/87C	05/88C		
R00229	R00229		SEQUOYAH 2 TS 87-33 REVISE TABLE 36-1 TO ADD AND DELETE ASS PENETRATION			09/87C	05/88C		
R00232	R00232		SEQUOYAH 2 RHR PUMP VENT T/A			12/86C	01/88C		
R00233	R00233		SEQUOYAH UNIT 2 REQUEST FOR NOT COMPLYIN G WITH LCO SYSTEM TO REPAIR VALVE			10/87C	11/87C		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPAN	TAC	#	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00245		R00245		SEQUOYAH 2 - TS 87-40 AFW SUCTION PRESSURE LOW TRIP - .4) TD PUMP		11/87C	08/88		
R00247		R00247		SEQUOYAH 2 - TS 87-42 ADDITION OF MOV'S TO TABLE 3.8-2		11/87C	08/88		
R00249		R00249		SEQUOYAH 2 - GL 87-12 RESPONSE		10/87C	08/88		
R00253		R00253		SEQUOYAH UNIT 2 - EXTENDED PRE-RESTART H EATUP ON P HEAT REACTOR COOLANT PUM		12/87C	02/88C		
R00255		R00255		SEQUOYAH 2 - T.S. 87-47 CONTROL ROOM EMERGENCY VENTILATION SURV. REQ.		01/88C	02/88C		
R00257		R00257		SEQUOYAH 2 T.S. 87-43 CONT. SPRAY PUMP DP		12/87C	08/88		
R00262		R00262		REQUEST FOR APPROVAL TO USE ASME CODE CASES N-341 AND N-356		12/87C	01/88C		
R00294		R00294		SEQUOYAH UNIT 2 - TS 87-45 -CHANGES TO FIRE DETECTION INSTRUMENTS - TABLE 3.3-11		02/88C	02/89		
R00322		R00322		SEQUOYAH 2 - IEP 86-02 - STATIC "O" RING DIFFERENTIAL PRESSURE SWITCHES		03/88C	08/88		

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SAFETY ISSUES MANAGEMENT SYSTEM  
PLANT DATA - ONGOING

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
R00323	R00323		SEQUOYAH UNIT 2 - TS CHANGE 87-46, TABLE 5.6-1, BYPASS LEAKAGE PATHS TO THE AUXILIARY BUILDING		03/88C	08/88	
R00324	R00324		SEQUOYAH UNIT 2 - TS CHANGE 87-44, ADMINISTRATIVE CORPORATE AND SITE ORGANIZATIONAL CHANGES		03/88C	02/88	
R00327	R00327		SEQUOYAH UNIT 2 - RESPONSE TO IE BULLETIN 88-01		03/88C	02/89	
R00329	R00329		SEQUOYAH UNIT 2 - RESPONSES TO IE BULLETIN 88-02		03/88C	08/88	
R00332	R00332		SEQUOYAH UNIT 2 - ORDER ON TESTING SILICONE RUBBER INSULATED CABLE		03/88C	05/88C	
R00336	R00336		SEQUOYAH UNIT 2 - ASME SECTOPM XI CODE RELIEF FOR THE MIC PROGRAM		04/88C	05/88C	
R00338	R00338		SEQUOYAH UNIT 2 - RELIEF REQUEST FROM ASME SECTION XI FOR ERCH VALVES ON CSS HEAT EXCHANGERS		04/88C	08/88	
R00340	R00340		SEQUOYAH 2 - TS-88-07, DELETE CONTAINMENT ISOLATION VALVES		04/88C		
R00351	R00351		SEQUOYAH 2- 10 CFR 2.206 PETITION ON THE EMERGENCY DIESEL GENERATOR SYSTEM		04/88C		

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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 - O N G O I N G

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PHR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10
ISSUE NUMBER	MPA6 FAC #	TITLE			IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE	
R00353	R00353	SEQUOYAH UNIT 2 - TS 88-02 AFM PUMP DIFFERENTIAL PRESSURE VALUES FOR SURVEILLANCE REQUIREMENT				05/88C			
R00355	R00355	SEQUOYAH UNIT 2 - ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL EQUIPMENT				02/81C			
R00357	R00357	SEQUOYAH UNIT 2 - HYDROGEN CONTROL REQUIREMENTS FOR ICE CONDENSER PLANTS IN 10 CFR 50.44(C)(3)(VI)				06/88C			
R00359	R00359	SEQUOYAH UNIT 2 - TS 88-05 IMPLEMENT GL 87-09 REVISE SPECIFICATIONS 4.0.3 AND 4.0.4				06/88C			
R00361	R00361	SEQUOYAH UNIT 2 - GL 88-05 BORIC ACID CORROSION OF CARBON STEEL RCS PRESSURE BOUNDARY COMPONENTS				06/88C			
R00362	R00362	SEQUOYAH 2 - TS-88-10 TURBINE DRIVEN AFM PUMP RESPONSE TIME AND ACTUATION SIGNAL TESTING				06/88C			
R00364	R00364	SEQUOYAH 2 - TS-88-01 ERCH/CCS MOTOR OPERATED VALVE/CHECK VALVE CHANGEOUT				06/88C			
R00367	R00367	SEQUOYAH 2 - TS-88-04 IMPLEMENT GL 84-15 ON DIESEL GENERATOR RELIABILITY				06/88C			
R00369	R00369	SEQUOYAH 2 - TS-88-12 IMPLEMENT GL 88-06 DELETE THE ORGANIZATION CHARTS IN SECTION 6				06/88C			

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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   -   O N G O I N G

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PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION
SEQUOYAH 2	05000328	PWR	WEST	3411 MWT	TENNESSEE VALLEY AUTHORITY	TN	2	09/81C	05/10

  

ISSUE NUMBER	MPA#	TAC #	TITLE	IMPO. INIT.	APPL DATE	LIC ACT CMP DATE	LICENSEE IMPL DATE
R00371		R00371	SEQUOYAH UNIT 2 - STAFFING OF THE FIRE B RIGRADE		06/88C		
R00376		R00376	SEQUOYAH UNIT 2 -TS 88-21 RIVER WATER L EVEL AND TEMPERATURE		06/88C		
R00378		R00378	SEQUOYAH UNIT 2 -BULLETIN 85-01/GL 88-03 - STEAM BINDING OF AWF PUMPS (GSI 93)		06/88C		
R00380		R00380	SEQUOYAH UNIT 2 -GL87-06 PERIODIC VERIFI CATION OF LEAK TIGHT INTEGRITY OF PRESSU RE ISOLATION VALVES		06/87C		
R00387		R00387	SEQUOYAH UNIT 1 - PROGRAM FOR 40-YR QUAL IFICATION TESTING OF SILICONE RUBBER INSULATED CABLE		07/88C		
R00389		R00389	SEQUOYAH UNIT 1 - RESPONSE TO NRC BUL'ET IN 88-03 INADEQUATE LATCH ENGAGEMENT OF GE HFA RELAYS		07/88C		
R00391		R00391	SEQUOYAH UNIT 1 - IMPROVEMENT PLAN FOR D IESEL GENERATORS - POST RESTART		07/88C		
R00393		R00393	SEQUOYAH UNIT 1 - TS 87-38 RESPONSE TIME TESTING FOR THE CONTAINMENT VENTILAT ION ISOLATION FUNCTION		09/88		
R00395		R00395	SEQUOYAH UNIT 2 - EXEMPTION FROM APPENDI X J TYPE C TESTING OF THE SC/RHR SYSTEM CHECK VALVES		07/88C		