PHILADELPHIA ELECTRIC COMPANY 2301 MARKET STREET P.O. BOX 8699 PHILADELPHIA, PA. 19101 (215) 841-5020 M.J. COONEY MANAGER NUCLEAR PRODUCTION ELECTRIC PRODUCTION DEPARTMENT May 29, 1986

Docket Nos. 50-277 50-278

Mr. Daniel R. Muller, Director BWR Project Directorate #2 Division of BWR Licensing U.S. Nuclear Regulatory Commission Washington, D.C. 20555

SUBJECT: Regulatory Information Tracking System

Facility Implementation

REFERENCE: Correspondence dated April 30, 1986,

Gerald Gears, NRC, to E. G. Bauer, Jr.

Dear Mr. Muller:

Enclosed is a partial response to the request in the referenced letter for implementation dates regarding licensing issues for the Peach Bottom Atomic Power Station, Unit Nos. 2 and 3. The items lacking implementation dates are items for which the precise action item has not been identified during the review of the information provided by the NRC. The failure to identify some action items is due either to our inability, to date, to locate the correspondence referenced on the list, or the failure of the referenced correspondence to clearly identify the action item for which an implementation date is requested. The NRC Project Manager has agreed to assist us in the identification of the remaining action items.

In several cases, the available PECo tracking records identify the implementation date on which an action item was completed for both units. Consequently, some of the dates provided may be later than the actual date for one of the units. For NRC correspondence approving a PECo evaluation concluding that no modifications are necessary, the date of the NRC correspondence was selected in lieu of the evaluation date. The NRC list appears to include all significant actions that are pending; and therefore, it was not necessary to expand the list.

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Should you have any questions regarding this matter, please do not hesitate to contact us.

Very truly yours,

cc: T. P. Johnson, Resident Site Inspector

03/31/84

FACILITY IMPLEMENTATION

FACILITY: PEACH BOTTOM 2

PLANT LOCATION: 19 MI S OF LANCASTER, PA

DOCKET NUMBER: 050-00277 ARCH/ENGINEER: BECH

IE INSPECTOR: A. BLOUGH

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

PROJECT MANAGER: G. GEARS BRANCH CHIEF: D. MULLER LIC. ASSISTANT: S. NORRIS

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	STATUS LICEN	SEE DATE
M07010	A-01	10 CFR 50.55 A(G) - ISI	05/02/83C	Completed	June, 1984
M08044	A-02	APPENDIX I - ALARA	08/03/84C	Completed	January, 1985
M06982	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	02/23/79C	Completed	1979
M08503	A-04	APPENDIX J - CONTAINMENT LEAK TESTING	03/01/84C	Compactor	
M07923	A-05	GE MARK I CONTAINMENT TECH SPECS-SHORT TERM	05/11/78C	Completed	1978
M11400	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	08/08/80C	Compactor	
M10442	A-10	CONTINGENCY PLANNING	04/13/81C	Completed	1981
M1 0451	A-11	GUARD TRAINING PLANS	07/20/81C	Completed	1981
M10447	A-12	VITAL AREA ANALYSIS	04/12/82C	Completed	1901
M11258	A-14	10CFR 50.55 A(G) - INSERVICE TESTING	03/30/84C		
M13149	A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENARAT	04/14/80C		
M46819	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	08/23/82C	Completed	1983
M51117	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDEN	05/30/86	Projected	1989
M55728	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	07/17/85C	Completed	August, 1985
M59125	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	N//S /		
M06608	B-02	FIRE PROTECTION	05/24/79C	Completed	December, 1985
M08225	B-05	STRESS CORROSION CRACKING - BWR RCSPB	10/25/79C		
M46671	B-05	STRESS CORROSION CRACKING - BWR RCSPB	07/18/84C	Completed	July, 1984
M08201	B-06	BWR RELIEF VALVE	07/16/79C		
M12156	B-16	EMERGENCY PLANNING AND REVISIONS	04/01/81C		

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TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	STATUS	DATE
M10304	B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	01/01/700		
M1 0 3 6 6	B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIA	02/28/82C		
M08501	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	07/02/84C	projected	1987
M10040	8-23	DEGRADED GRID VOLTAGE	06/14/83C	completed	October 1985
M42605	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	04/25/84C		
M10173	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	11/05/80C	completed	1980
M08495	B-25	BUR FEEDWATER NOZZLE CRACKING	09/22/80C		
M10893	B-27	REVIEW RESPONSES TO IE BULLETIN 78-03 (OFFGAS EXPL	08/22/79C		
M11084	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	05/27/81C	completed	1982
M47133	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	01/13/820	completed	1982
M11745	B-42	TMI FOLLOW UP - ALL PLANTS	02/15/80C		
M30072	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1981
M30074	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1982
M30075	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1980
M30076	8-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1980
M30077	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1982
M30078	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	July 1985
M30079	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	April 1985
M30080	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1980
M30081	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1981
M30082	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	projected	1987
M30083	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1981
M30084	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1981

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1C NO	WD4 4	TITLE	LIC ACT COMPLETE	STATUS	NSEE DATE
AC NO.	MPA #	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR	08/08/80C	completed	1980
141021	B-46	ANALYSIS OF TURBINE DISC CRACKS	08/17/81C	completed	1983
13107	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	07/01/82C	completed	1982
42169	B-53	LESSONS LEARNED CATEGORY B (ITEMS)	08/14/80C	completed	1980
2248	B-54	LESSONS CATEGORY A TECH SPEC	10/28/80C	completed	1980
2217	B-58	SDV CAPABILITY	03/01/83C		
2922	B-59	MASONRY WALL DESIGN	06/20/85C	completed	June 1985
2503	B-60	ENVIRONMENTAL QUALIFICATION	10/18/84C	completed	December 1985
2694	B-61	LOSS OF NON CLASS IE 18C POWER	07/28/82C		
2765	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	04/15/82C		
3931	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	08/17/81C		
3728	B-65	SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN BWR	12/31/85C		
6625	B-70	FATIGUE TRANSIENT LIMIT TS	05/25/82C		
1688	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	07/06/84C	completed	July 1984 .
2784	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	04/15/85C	completed	1983
2865	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	09/30/86	projected	1987
2946	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	10/31/86	projected	1987
3027	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	07/22/85C	completed	January 1985
4556	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	11/19/85C	completed	March 1986
5606	B-84	INSPECTIONS OF BWR STAINLESS STEEL PIPING ACCORDIN	06/05/85C	completed	June 1985
3617	8-85	SALEM ATHS 1.2 DATA CAPABILITY	10/16/85C	projected	1990
3700	B-86	SALEM ATWS 2.2 S-R COMPONENTS	09/30/86	completed	May 1985
3783	B-87	SALEM ATHS 3.2.1 & 3.2.2 S-R COMPONENTS	04/30/86	projected	1987

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TAC NO.	MPA #	TITLE	COMPLETE	STATUS	ENSEE DATE
M53866	B-88	SALEM ATMS 3.2.3 T.S. S-R COMPONENTS	07/22/85C	completed	1983
M54093	B-92	SALEM ATMS 4.5.1 DIVERSE TRIP FEATURES	04/30/86	completed	1983
M54010	B-93	SALEM ATHS 4.5.2 & 4.5.3 TEST ALTERNATIVES	07/30/86	completed	1983 (Note 1)
M08272	C-02	BHR-RECIRC. PUMP TRIP (ATMS)	08/31/79C		
M47009	.C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	09/21/83C	completed	1983
M08935	C-11	RPS POWER SUPPLY	06/21/84C	completed	July 1985
M52255	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOHUP OF MPA	06/28/85C	completed	February 1986
M07945	D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	03/06/84C		
M10089	D-11	FISSION GAS RELEASE	10/31/78C	completed	1981
M12308	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	10/19/79C		
M13279	D-17	DEFINITION OF OPERABLE	07/15/80C	completed	1980
M55887	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	09/16/85C		
M57162	D-20	MARK I DRYWELL VACUUM BREAKERS - LICENSEE RESPONSE	06/20/85C	completed	June 1985
M07293	E-01	SPENT FUEL POOL EXPANSIONS	11/28/78C	completed	
M07795	E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	10/01/78C	completed	1978
M44045	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	02/03/82C	completed	1981
M44114	F-02	I.A.1.3 SHIFT MANNING	06/30/83C	completed	1981
M44185	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	02/17/83C	completed	1980
M44256	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	01/07/84C	completed	1983
'M44326	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	08/29/86	completed	1983
M47239	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	02/16/82C	completed	1981
M47311	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	02/16/82C	projected	1987
M51187	- F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	10/10/84C	projected	1989

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PEACH BOTTOM 2 (CONTINUATION)

TAC NO.	MPA *		TITLE	LIC ACT COMPLETE	STATUS	SEE DATE
M51267	F-09	I.D.2 S	AFETY PARAMETER DISPLAY SYSTEM	08/09/85C	projected	1989
M42157	F-10		CS HIGH POINT VENTS	04/12/82C	completed	1983
M47962	F-11		LANT SHIELDING	09/12/83C	completed	1985
M44464	F-12		OST ACCIDENT SAMPLING	02/08/84C	completed	July 1985
M44535	F-13		RAINING FOR MITIGATING CORE DAMAGE	02/17/83C	completed	1981
	F-14		AV AND SV Testing	11/04/83C	completed	1981
M44605	F-18	II.E.4.1	DEDICATED HYDROGEN PENETRATION	08/18/81C	completed	1981
M44803	F-19	II.E.4.2	CONTAINMENT ISOLATION DEPENDABILITY	02/28/86	completed	1981 (Note 2)
M44874	F-20	II.F.1.1	NOBLE GAS MONITOR	02/08/82C	completed	1980
M44945	F-21	II.F.1.2	IODINE/PARTICULATE SAMPLING	02/08/82C	completed	1982
M45016		II.F.1.3	CONTAINMENT HIGH RANGE MONITOR	01/12/82C	completed	1982
M45087	F-22	II.F.1.4	CONTAINMENT PRESSURE INSTRUMENT	09/07/83C	completed	1982
M47623	F-23		CONTAINMENT WATER LEVEL INSTRUMENT	09/07/83C	completed	1982
M47694	F-24	II.F.1.5	CONTAINMENT HYDROGEN MONITOR	09/07/83C	completed	July 1985
M47765	F-25	II.F.1.6	INSTRUMENTS FOR DETECTION ON INADEQUATE	02/11/85C	projection	1987
M45157	F-26	II.F.2	REPORTING SV AND RV FAILURES AND CHALLE	04/20/82C	completed	1982
M45367	F-38	II.K.3.3		08/03/83C	completed	1981
M45549	F-43	II.K.3.13	ISOLATION OF HCPI AND RCIC MODIFICATION	08/17/82C	completed	1981
M45577	F-45	II.K.3.15		10/23/84C	projected	1.987
M45601	F-46	II.K.3.16	CHALLENGES AND FAILURES OF RELIEF VALVE	09/01/83C	completed	1981
M45653	F-47	II.K.3.17		06/05/84C	projected	1987
M45697	F-48	II.K.3.18		07/23/81C	N/A	
M45721	F-49	II.K.3.19			completed	1981
M45745	F-50	II.K.3.21	RESTART OF CSS AND LPCI	06/16/82C	Completed	

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PEACH BOTTOM 2 (CONTINUATION)

TAC NO.	MPA 7		TITLE	LIC ACT COMPLETE	STATUS	MSEE		
M47364	F-51	II.K.3.22	RCIC SUCTION	04/06/83C	completed	1982		
M46727	F-52	II.X.3.24	SPACE COOLING FOR HPCI/RCIC MODIFICATIO	08/19/82C	completed	1981		
M45769	F-53	II.X.3.25	POWER ON PUMP SEALS	01/25/83C	completed	1981		
M45793	F-54	II.K.3.27	COMMON REFERENCE LEYEL	11/04/81C	completed	1980		
M48275	F-55	II.X.3.28	QUALIFICATION OF ADS ACCUMULATORS	05/14/84C	completed	1982		
M45850	F-57	II.X.3.30	SB LOCA METHODS	02/28/84C	completed	1981		
M48189	F-58	II.K.3.31	COMPLIANCE WITH 10 CFR 50.46	02/28/84C	N/A			
M45393	F-59	II.X.3.44	ANTICIPATED TRANSIENTS WITH SINGLE FAIL	12/14/81C	completed	1981		
M45917	F-60	II.K.3.45	MANUAL DEPRESSURIZATION	05/18/83C	completed	1981		
M45969	F-53	III.A.1.2	TECHNICAL SUPPORT CENTER	09/30/86	completed	1982	(Note	3)
M46040	F-64	III.A.1.2	OPERATIONAL SUPPORT CENTER	09/30/86	completed	1982		
M46112	F-65	III.A.1.2	EMERGENCY OPERATIONS FACILITY	09/30/86	completed	1982	(Note	3)
M46184	F-66	III.A.1.2	NUCLEAR DATA LINK	07/30/82C	N/A			
M46256	F-67	III.A.2.1	EMERGENCY PLAN UPGRADE TO MEET RULE	05/18/83C	completed	1982		
M46328	F-68	III.A.2.2	METEOROLOGICAL DATA UPGRADE	09/30/86	completed	1983		
M46399	F-69	III.D.3.3	IMPLANT RADIATION MONITORING	02/05/82C	completed	1981		
M46463	F-70	III.D.3.4	CONTROL ROOM HABITABILITY	06/07/82C	completed	1983		
M56149	F-71	I.D.1.2 DE	TAILED CONTROL ROOM REVIEW (FOLLOWUP TO	05/30/86	projected	1987		

N/A: NUREG-0737 item not applicable to Peach Bottom

03/31/8

FACILITY: PEACH BOTTOM 3

PLANT LOCATION: 19 MI S OF LANCASTER, PA

DOCKET NUMBER: 050-00278

ARCH/ENGINEER: BECH

IE INSPECTOR: A. BLOUGH

LICENSED POWER: 3293 MWT DESIGN POWER: 1065 MWE

NSSS VENDOR: GE

PROJECT MANAGER: G. GEARS BRANCH CHIEF: D. MULLER LIC. ASSISTANT: S. NORRIS

TAC NO.	MPA *	TITLE	COMPLETE	STATUS	NSEE DATE
M07289	A-01	10 CFR 50.55 A(G) - ISI	05/02/83C	completed	June 1984
M08122	A-02	APPENDIX I - ALARA	08/03/840	completed	January 1985
M07818	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	02/23/79C	completed	1979
M08504	A-04	APPENDIX J - CONTAINMENT LEAK TESTING	03/01/84C		
M07924	A-05	GE MARK I CONTAINMENT TECH SPECS-SHORT TERM	05/11/78C	completed	1978
M11133	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	01/01/70C		
M11399	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	09/24/80C		
M10443	A-10	CONTINGENCY PLANNING	04/13/81C	completed	1981
M10453	A-11	GUARD TRAINING PLANS	07/20/81C	completed	1981
M10446	A-12	VITAL AREA ANALYSIS	04/12/82C		
M11257	A-14	10CFR 50.55 A(G) - INSERVICE TESTING	03/30/84C		
M46820	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	08/23/82C	completed	1983
M51118	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDEN	05/30/86	projected	1988
M55729	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	07/17/85C	completed	August 1985
M59126	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	N//S /		
M08319	B-02	FIRE PROTECTION	05/24/79C	completed	December 1985
'M08226	B-05	STRESS CORROSION CRACKING - BWR RCSPB	10/25/79C		
M46672	B-05	STRESS CORROSION CRACKING - BWR RCSPB	07/18/84C	completed	July 1984
M08202	B-06	BWR RELIEF VALVE	07/16/79C	-	
M10305	B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	01/01/70C		

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PEACH BOTTOM 3

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	STATUS	NSEE DATE
M10367	B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIA	02/28/82C		
M08500	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	07/02/84C	completed	February 1986
M10039	B-23	DEGRADED GRID VOLTAGE	06/14/83C	completed	April 1986
M42606	8-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	04/25/84C		
M10172	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	11/05/80C	completed	1980
M08496	B-25	BWR FEEDWATER NOZZLE CRACKING	09/19/79C		
M10894	B-27	REVIEW RESPONSES TO IE BULLETIN 78-03 (OFFGAS EXPL	08/22/79C		
M11085	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	05/27/81C	completed	1982
M47134	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	01/13/82C	completed	1982
M11746	B-42	TMI FOLLOW UP - ALL PLANTS	02/15/80C		
M30086	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1981
M30088	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1982
M30089	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1980
M30090	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1980
M30091	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1982
M30092	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	February 1986
M30093	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	April 1985
M30094	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1980
M30095	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1981
M30096	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	projected	1988
M30097	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1981
M30098	B-44	LESSONS LEARNED IMPLEMENTATION	03/26/80C	completed	1981
M12906	B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR	08/88/80C	completed	1980

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PEACH BOTTOM 3 (CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	STATUS	NSEE DATE	
M41022	B-46	ANALYSIS OF TURBINE DISC CRACKS	08/17/81C	completed	1983	
M13108	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	07/01/82C	completed	1982	
M42170	B-53	LESSONS LEARNED CATEGORY B (ITEMS)	08/14/80C	completed	1980	
M42247	B-54	LESSONS CATEGORY A TECH SPEC	10/28/80C	completed	1980	
M42216	B-58	SDV CAPABILITY	03/01/83C			
M42923	B-59	MASONRY WALL DESIGN	06/14/85C	completed	June 1985	
M42504	B-60	ENVIRONMENTAL QUALIFICATION	10/18/84C	completed	February 1986	
M42695	B-61	LOSS OF NON CLASS IE 18C POWER	07/28/82C			
M42766	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	04/15/82C			
M43932	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	08/17/81C			
M43732	B-65	SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN BWR				
M46626	B-70	FATIGUE TRANSIENT LIMIT TS	05/25/82C			
M51689	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	07/06/84C	completed	July 1984	
M52785	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	04/15/85C	completed	1983	
M52866	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	09/30/86	projected	1987	
M52947	B-78	ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TEST PROCEDU	04/30/86	projected	1987	
M53028	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	07/22/85C	completed	January 1985	
M54557	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	11/19/85C	completed	March 1986	
M55607	B-84	INSPECTIONS OF BWR STAINLESS STEEL PIPING ACCORDIN	10/22/85C	completed	February 1986	
*M53618	B-85	SALEM ATWS 1.2 DATA CAPABILITY		projected	1990	
M53701	B-86	SALEM ATWS 2.2 S-R COMPONENTS	09/30/86	completed	May 1985	
M53784	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	04/30/86	projected	1987	
M53867	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS		completed	1983	

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PEACH BOTTOM 3 (CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	STATUS	ENSEE DATE
M54094	B-92	SALEM ATMS 4.5.1 DIVERSE TRIP FEATURES	04/30/86	completed	1983
M54011	B-93	SALEM ATMS 4.5.2 & 4.5.3 TEST ALTERNATIVES	07/30/86	completed	1983 (Note 1)
M08273	C-02	BWR-RECIRC. PUMP TRIP (ATWS)	08/31/79C		
M47010	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	09/21/83C	completed	1983
M08936	C-11	RPS POWER SUPPLY	06/21/84C	completed	February 1986
M52256	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C	completed	February 1986
M07946	D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	03/06/84C		
M10090	D-11	FISSION GAS RELEASE	10/31/78C	completed	1981
M12309	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	10/19/79C		
M1 3280	D-17	DEFINITION OF OPERABLE	07/15/80C	completed	1980
M55888	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	09/16/85C		
M57163	D-20	MARK I DRYWELL VACUUM BREAKERS - LICENSEE RESPONSE	06/20/85C	completed	1985
M07824	E-01	SPENT FUEL POOL EXPANSIONS	11/28/78C	completed	
M08369	E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	10/24/79C	completed	1979
M44046	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	02/03/82C	completed	1981
M44115	F-02	I.A.1.3 SHIFT MANNING	06/30/83C	completed	1981
M44186	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	02/17/83C	completed	1980
M44257	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/07/84C	completed	1983
M44327	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	08/24/86	completed	1983
M47240	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	02/16/82C	completed	1981
M47312	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	02/16/82C	projected	1987
M51188	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	10/10/84C	projected	1990
M51268	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	08/09/85C	projected	1990

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IAC NO.	MPA #	TITLE	LIC ACT COMPLETE	STATUS	ENSEE DATE
M54094	B-92	SALEM ATHS 4.5.1 DIVERSE TRIP FEATURES	04/30/86	completed	1933
M54011	B-93	SALEM ATHS 4.5.2 & 4.5.3 TEST ALTERNATIVES	07/30/86	completed	1983 (Note 1)
M08273	C-02	BWR-RECIRC. PUMP TRIP (ATWS)	08/31/79C		
M47010	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	09/21/83C	completed	1983
M08936	C-11	RPS POWER SUPPLY	06/21/84C	completed	February 1986
M52256	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C	completed	February 1986
M07946	D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	03/06/84C		
M10090	D-11	FISSION GAS RELEASE	10/31/78C	completed	1981
M12309	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	10/19/79C		
M1 3280	D-17	DEFINITION OF OPERABLE	07/15/80C	completed	1980
M55888	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	09/16/85C		
M57163	D-20	MARK I DRYWELL VACUUM BREAKERS - LICENSEE RESPONSE	06/20/85C	completed	1985
M07824	E-01	SPENT FUEL POOL EXPANSIONS	11/28/78C	completed	
M08369	E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	10/24/79C	completed	1979
M44046	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	02/03/82C	completed	1981
M44115	F-02	I.A.1.3 SHIFT MANNING	06/30/83C	completed	1981
M44186	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	92/17/83C	completed	1980
M44257	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/07/84C	completed	1983
M44327	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	08/24/86	completed	1983
M47240	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	02/16/82C	completed	1981
M47312	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	02/16/82C	projected	1987
M51188	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	10/10/84C	projected	1990
M51268	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	08/09/85C	projected	1990

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TAC NO.	MPA #	TITLE		LIC ACT COMPLETE	LICE	NSEE DATE
M42158	F-10		OINT VENTS	04/12/82C	completed	1983
M47963	F-11	II.B.2 PLANT SHIE		09/07/83C	completed	1985
M44465	F-12		ENT SAMPLING	02/05/84C	completed	February 1986
M44536	F-13		OR MITIGATING CORE DAMAGE	02/17/83C	completed	1981
M44606	F-14	II.D.1 RV AND SV		11/04/83C	completed	1981
M44804	F-18		D HYDROGEN PENETRATION	08/18/81C	completed	1981
M44875	F-19		ENT ISOLATION DEPENDABILITY	02/28/86	completed	1981 (Note 2)
M44946	F-20		S MONITOR	02/08/82C	completed	1980
M45017	F-21		ARTICULATE SAMPLING	02/08/82C	completed	1982
M45088	F-22		ENT HIGH RANGE MONITOR	01/12/82C	completed	1982
M47624	F-23		ENT PRESSURE INSTRUMENT	09/07/83C	completed	1982
M47695	F-24		ENT WATER LEVEL INSTRUMENT	09/07/83C	completed	1982
M47766	F-25		ENT HYDROGEN MONITOR	09/07/83C	completed	February 1986
M45158	F-26		NTS FOR DETECTION ON INADEQUATE	02/11/85C	projected.	1988
M45368	F-38	II.K.3.3 REPORTIN	G SV AND RV FAILURES AND CHALLE	04/20/82C	completed	1982
M45550	F-43	II.K.3.13 HPCI AND	RCIC INITIATION LEVELS	08/03/83C	completed	1981
M45578	F-45	II.K.3.15 ISOLATIO	N OF HCPI AND RCIC MODIFICATION	08/17/82C	completed	1981
M45602	F-46		ES AND FAILURES OF RELIEF VALVE	18/23/84C	completed	February 1986
M45654	F-47	II.K.3.17 ECCS OUT	AGES	09/01/83C	completed	1981
M45698	F-48	II.K.3.18 ADS ACTU	ATION	06/05/84C	completed	February 1986
M45722	F-49	II.K.3.19 INTERLOC	K RECIRCULATION PUMP MODIFICATI	07/23/81C	N/A	
M45746	F-50	II.K.3.21 RESTART	OF CSS AND LPCI	06/16/82C	completed	1981
M47865	F-51	II.K.3.22 RCIC SUC	TION	04/06/83C	completed	1982

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TAC NO.	MPA \$		TITLE	LIC ACT COMPLETE	STATUS	NSEE DATE
M46728	F-52	II.K.3.24	SPACE COOLING FOR HPCI/RCIC MODIFICATIO	08/19/82C	completed	1981
M45770	F-53	II.K.3.25	POWER ON PUMP SEALS	01/25/83C	completed	1981
M45794	F-54	II.K.3.27	COMMON REFERENCE LEVEL	11/04/81C	completed	1980
M48276	F-55	II.K.3.28	QUALIFICATION OF ADS ACCUMULATORS	05/14/84C	completed	1982
M45851	F-57	II.K.3.30	SB LOCA METHODS	02/28/84C	completed	1981
M48190	F-58	II.K.3.31	COMPLIANCE WITH 10 CFR 50.46	02/28/84C	N/A	
445894	F-59	II.K.3.44	ANTICIPATED TRANSIENTS MIT SINGLE FAIL	12/14/81C	completed	1981
445918	F-60	II.K.3.45	MANUAL DEPRESSURIZATION	05/18/83C	completed	1981
145970	F-63	III.A.1.2	TECHNICAL SUPPORT CENTER	09/30/86	completed	1982 (Note 3)
446041	F-64	III.A.1.2	OPERATIONAL SUPPORT CENTER	09/30/86	completed	1982
146113	F-65	III.A.1.2	EMERGENCY OPERATIONS FACILITY	09/30/86	completed	1982 (Note 3)
446185	F-66	III.A.1.2	NUCLEAR DATA LINK	07/30/82C	N/A	
146257	F-67	III.A.2.1	EMERGENCY PLAN UPGRADE TO MEET RULE	05/18/83C	completed	1982
146329	F-68	III.A.2.2	METEOROLOGICAL DATA UPGRADE	09/30/86	completed	1983
146400	F-69	III.D.3.3	IMPLANT RADIATION MONITORING .	02/05/82C	completed	1981
146469	F-70	III.D.3.4	CONTROL ROOM HABITABILITY	06/07/82C	completed	1983
156150	F-71	I.D.1.2 DE	TAILED CONTROL ROOM REVIEW (FOLLOWUP TO	05/30/86	projected	1987

N/A: NUREG-0737 item not applicable to Peach Bottom

1.	The bases for the 1983 implementation date is the November	2.34				
	4, 1983, letter (S. L. Daltroff, PECo, to D. G. Eisenhut,	2.35				
	NRC) confirming the RPS testing program. The adequacy of	2.37				
	the testing intervals is supported in the BWR Owners' Group	2.38				
	response to item 4.5.3 (NEDC-30844) and is currently under					
	review by the NRC staff.					

- 2. The date of 1981 refers to the completion of modifications 2.41 committed to by the licensee in response to NUREG-0737, 2.42 Item II.E.4.2. The date does not include the issue of a 2.44 high radiation trip on purge valves currently pending NRC 2.45 review.
- 3. The date refers to the completion of the TSC and EOF as 2.47 described in the April 1983 letter (S. L. Daltroff, PECo, 2.48 to D. G. Eisenhut, NRC) and does not include the issue of 2.49 three exemption requests addressed in the April 15, 1983 2.50 letter.