

FEB 13 1986

MEMORANDUM FOR: R. Bernero, Director, Division of Boiling Water Reactor  
Licensing, Office of Nuclear Reactor Regulation

FROM: Charles E. Norelius, Director, Division of Reactor Projects,  
Region III

SUBJECT: ILLINOIS POWER COMPANY, CLINTON UNIT 1 STATUS OF PREPAREDNESS  
FOR LICENSING (94300)

This is the third memorandum forwarded to you in accordance with IE MC 94300 to provide information on the preparedness for licensing of Clinton Unit 1. Enclosures 1 through 4 include items requiring inspection and resolution before a finding of readiness for operation can be endorsed by Region III. The categories used are consistent with those used by the applicant. Illinois Power estimates a fuel load date of late March 1986. Region III considers late April 1986 as an optimistic time frame for a licensing decision, contingent upon satisfactory resolution of the issues presented in the enclosures to this memo.

If you have any questions concerning this matter, please contact me or Mr. T. P. Gwynn.

"Original Signed by [Signature]"

Charles E. Norelius, Director  
Division of Reactor Projects

Enclosures:

1. Outstanding Items Including Enforcement, Unresolved Items and Allegations
2. Preoperational and Acceptance Testing Status
3. Construction Status
4. Status of Inspections Required by MC 2512, MC 2513 and MC 2514 (Summary)

See Attached Distribution

RIII	RIII	RIII	RIII	RIII	RIII
Jabronski/ls	Gwynn	Warnick	Baperiello	Hind	Norelius
2/11/86	2/11/86	2/11/86	2/12/86	2/12/86	2/12/86

F/12

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R. Warnick, RIII  
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W. Guldemon, RIII

## ENCLOSURE 1

### Outstanding Items Including Enforcement, Unresolved Items, Deficiency Reports, Bulletins, Circulars, and Allegations\*

There are a total of 312 outstanding items at Clinton. Most outstanding items are expected to be closed by fuel load; however, some items have been deferred and are reported as such in this report. It is anticipated that other items will be deferred and will be reported as such in updates of this report.

#### 1. Open, Unresolved, and Enforcement Items (253 Total)

Attachment 1 to Enclosure 1 lists the items that must be closed prior to fuel load; there are 211 open items, 14 unresolved items, and 9 enforcement items.

Attachment 2 to Enclosure 1 lists the items that will be closed prior to initial criticality; there are four open items.

Attachment 3 to Enclosure 1 lists the items that must be closed prior to exceeding 5% power; there are seven open items, and one enforcement item.

Attachment 4 to Enclosure 1 lists the items that will be closed some time beyond power operation; there are six open items, and one enforcement item.

#### 2. Deficiency Reports - 10 CFR 50.55(e) and Part 21 Reports (28 Total)

Attachment 5 to Enclosure 1 lists the reports that must be closed prior to fuel load; there are 19 Part 50.55(e) reports, and 9 Part 21 reports.

#### 3. IE Bulletins and Circulars (17 Total)

Attachment 6 to Enclosure 1 lists the items that must be closed prior to fuel load; there are six bulletins and five circulars.

Attachment 7 to Enclosure 1 lists the items that must be closed prior to exceeding 5% power; there is one circular.

Attachment 7 to Enclosure 1 lists the items that will be closed at sometime beyond power operation; there are five bulletins.

#### 4. Open Allegations (14 Total)

There are currently 14 open allegation files that are assigned to Region III staff. It is expected that these allegations will be inspected prior to mid-April 1986. Closure of the allegations will depend on the outcome of the inspections and acceptance of the licensee responses/actions if any are required.

\*This update is through report 461/86007, but does not include reports 86003 and 86006.

Allegation Tracking Numbers:

AMS No. RIII-85-A-0106  
AMS No. RIII-85-A-0111  
AMS No. RIII-85-A-0113  
AMS No. RIII-85-A-0144  
AMS No. RIII-85-A-0155#  
AMS No. RIII-85-A-0159  
AMS No. RIII-85-A-0163  
AMS No. RIII-85-A-0167  
AMS No. RIII-85-A-0169  
AMS No. RIII-85-A-0177  
AMS No. RIII-85-A-0182@  
AMS No. RIII-85-A-0187  
AMS No. RIII-85-A-0207  
AMS No. RIII-86-A-0013

# Awaiting enforcement action by RI; all RIII technical inspection complete  
@ Referred to licensee

In addition to the above allegations, the Office of Investigation has responsibility for investigating six reports of alleged wrongdoing.



ENCLOSURE 2

Preoperational and Acceptance Testing Status

Preoperational test phase (preoperational and acceptance test) is approximately 62% complete. The overall status of the test program is listed below. NOTE: Some tests included in the status below may not be required prior to fuel load.

	<u>No. Tests</u>	<u>No.* Started</u>	<u>No.** Completed</u>	<u>Results Reviewed #</u>
Preoperational/ Acceptance Tests	120	85	69	47

\*As of January 1, 1986

+33 have exceptions that must be resolved

#24 have exceptions that must be resolved

The licensee may provide the NRC with a list of tests not intended to be completed prior to fuel load. Following NRC approval of the requested exemptions, the above Test Status will be revised to reflect those tests required to be completed prior to fuel load.

Status of Master Punch List of Deficiencies  
as of January 27, 1986 (Categorization is by IP).

Deficiencies that have not yet been assigned a category	56,960
Deficiencies that impact fuel load	175
Deficiencies that must be resolved prior to exceeding 5% power	_____
Deficiencies that impact Commercial Operation	_____
Deficiencies required to be resolved by first refueling or after	_____
Total Deficiencies	57,135

NOTE: The applicant anticipates having a first cut categorized listing available before the next issue of this report.

### ENCLOSURE 3

#### Construction Status

As of January 28, 1986, the licensee reported the status of construction as 98% complete with the exceptions as noted below:

<u>Construction Areas Not 100% Complete</u>	<u>Estimated % Complete by Licensee</u>
<u>Piping</u>	
Insulation	88
<u>Electrical</u>	
Conduits	94
Conduit Hangers	95
<u>Miscellaneous</u>	
Penetration Seals	90
Painting	80

Note: The licensee informally estimates that all construction commodities are > 99.5% complete except as noted above. The licensee is no longer tracking construction percent complete but is tracking individual items.

#### Critical Path Items to Fuel Load (licensee identified as of December 31, 1985)

All items include some aspect of: preoperational procedure review; preoperational testing and systems demonstrations; resolution of open items, deficiency reports, allegations, and punch list items; conduit and cable installation; piping supports, and hardware installations; and completion of Construction and Initial Operation testing. The delays noted below by each system or area are all relative to the licensee's scheduled fuel load date of January 3, 1986. Based on the delays noted below, the licensee estimates a fuel load date of late February to late March 1986. The critical path analysis forecasts April 13, 1986 as the fuel load date.

1. Fire Protection (-67 days)
2. HEPA HVAC (-66 days)
3. Control Rod Drive (-65 days)
4. Reactor Recirculation and Water Clean Up (-65 days)
5. Leak Detection (-62 days)
6. Fuel Handling Equipment (-61 days)

7. Integrated Activities (-61 days)
8. Chilled Water and Non-HEPA HVAC (-60 days)
9. Engineered Safety Systems (-59 days)
10. Process and Area Radiation Monitoring (-59 days)
11. Instrument/Service Air (-59 days)
12. Shutdown Service Water (-58 days)
13. Operations Surveillances (-57 days)
14. Atmosphere Monitor and Supply (-55 days)
15. Diesel Generator (-54 days)
16. Post TMI Design (-54 days)
17. Various Area Turnovers (-54 days)
18. Nuclear Boiler and Main Steam System (-52 days)
19. Neutron Monitoring (-51 days)
20. Lighting Systems (-50 days)
21. Unit Substations and MCCs (-49 days)
22. Condensate and Feedwater (-46 days)
23. Liquid and Solid Waste (-46 days)
24. Floor and Equipment Drains (-45 days)
25. Transient Test Systems (-45 days)
26. Communication/Security (-44 days)
27. Reactor Protection System (-43 days)
28. Integrated Leak Rate Testing (-38 days) Completed January 1, 1986
29. Process Display Computer (-36 days)
30. Transversing Incore Probe (-31 days)
31. Overinspection Program Inspections (-29 days)

- 32. Test Voltage Study Data Collection (-25 days)
- 33. Turbine Generator and Associated Ssytems (-23 days)
- 34. Fuel Pool Cooling and Cleanup (-14 days)



ENCLOSURE 4

Status of Inspection Required By MC 2512, 2513, and 2514

All modules in the NRC Region III inspection program required to be complete, prior to fuel load, have been completed except those noted on the following pages.

The Division and Section responsible for completing the modules are identified in the parentheses following the module title. Abbreviations used for the organization are listed below:

Division of Reactor Projects	DRP
Division of Reactor Safety	DRS
Materials and Processes Section	M&PS
Plant Systems Section	PSS
Test Programs Section	TPS
Operational Programs Section	OPS
Quality Assurance Programs Section	QAPS
Operator Licensing Section	OLS
Division of Radiation Safety and Safeguards	DRSS
Emergency Preparedness Section	EPS
Physical Security Section	SG
Facilities Radiation Protection Section	FRPS
Radiological Effluent and Chemistry Section	RECS

MC 2512 - Construction Phase

<u>Module Number</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
63050	Containment Structural Integrity Test (DRP/DRS-PSS)	100%	Note 1
65051	Low-Level Radioactive Waste Storage (DRS-MPS, PSS/DRSS-FRPS)	0%	Note 2

The MC 2512 program is essentially complete as of December 31, 1985, except as noted above.

Note 1: Inspection activity complete, report pending.

Note 2: Construction of the low level radioactive waste storage facility is not scheduled to begin until after the schedule for fuel load. This inspection will be completed as part of the 2515 program.

MC 2513 - Preoperational Testing and Operational Preparedness Phase

<u>Module Number</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
25555	Emergency Preparedness Implementation Appraisal Program (TI 2513/55) (DRSS-EPS)	90%	Note 5
35740	QA Program - QAQC Administration	80%	Note 1
35743	QA Program - Maintenance (DRS-QAPS)	50%	Note 10
35744	QA Program - Design Changes and Modifications (DRS-QAPS)	80%	Note 1
35745	QA Program - Surveillance Testing	10%	Note 1
35746	QA Program - Procurement Control (DRS-QAPS)	50%	Note 1
35747	QA Program - Receipt, Storage and	50%	Note 1
35748	QA Program - Records (DRS-QAPS)	70%	Note 1
35749	QA Program - Tests and Experiments	50%	Note 10
35750	QA Program - Test and Measurement	70%	Note 1
41301	Inspection of Operating Staff Training (DRP)	60%	Note 1
42400	Plant Procedures Inspection (DRP)	90%	Note 1
42450	Operating Procedures Inspection (DRP)	10%	Note 1
42451	Maintenance Procedures Inspection (DRP)	80%	Note 1
42452	Emergency Procedures Inspection (DRP)	0%	Note 1
60501	Fuel Receipt and Storage (DRP)	90%	Note 1

<u>Module Number</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
70300	Preoperational Test Procedure Review (DRS-TPS)	90%	Note 1
70304	Preoperational Testing Procedure Review - Engineered Safety Features Test (DRS-TPS)	85%	Note 1
70306	Preoperational Testing Procedure Review - Loss of Offsite Power Test (DRS-TPS)	0%	Note 1
70312	Preoperational Test Witnessing Verification (DRS-TPS/DRP)	45%	Note 1
70315	Preoperational Test Witness - Engineered Safety Features Test (DRS-TPS/DRP)	80%	Note 1
70316	Preoperational Test Witness - Loss of Offsite Power Test (DRS-TPS/DRP)	0%	Note 1
70322	Evaluation of Test Results - Engineered Safety Features Test (DRS-TPS)	40%	Note 1
70323	Evaluation of Test Results Containment Containment System: Integrated Leak Rate Test (DRS-OPS)	20%	Note 8
70325	Evaluation of Test Results - Reactor Protection System Test (DRS-TPS)	0%	Note 7
70326	Evaluation of Test Results - Loss of Offsite Power Test (DRS-TPS)	0%	Notes 4 and 7
70329	Verification that Tests are Evaluated by Licensee (DRS-TPS)	40%	Notes 4 and 7
70370	Testing of Pipe Supports and Restraint Systems (DRS-M&PS)	50%	Note 1
70400	Preoperational Test Results Evaluation (DRS-TPS)	30%	Notes 7 and 10



<u>Module Number</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
70441	Emergency/Aux Power Supply Test Witness (DRS-TPS)	65%	Note 1
70442	Containment Combustible Gas Control System Test Witnessing (DRS-TPS/DRP)	0%	Note 1
70444	Containment Isolation Valve System Test Witnessing (DRS-TPS/DRP)	50%	Note 1
70457	RCIC Test Witnessing (DRS-TPS)	0%	Note 1
70541	Emergency/Aux Power Test Results Evaluation (DRS-TPS)	40%	Note 1
70542	Containment System - Combustible Gas Control System - Test Results Evaluation (DRS-TPS)	0%	Notes 7 and 10
70544	Containment Isolation Valves - Test Result Evaluation (DRS-TPS)	25%	Note 1
70556	Standby Liquid Control System Test - Test Results Evaluation (DRS-TPS)	80%	Note 1
70557	RCIC Test Results Evaluation (DRS-TPS)	0%	Notes 7 and 10
71301	Technical Specification Review (DRP)	70%	Note 1
71302	Preop Test Program Implementation (DRP)	30%	Note 11
79501	LWR Water Chemistry Control and Chemical Analysis (DRSS-RECS)	40%	Note 1
79502	Plant Systems Affecting Water Chemistry (Preop and Supplemental) (DRSS-RECS)	0%	Note 1
80521	Radiological Environmental Monitoring (DRSS-RECS)	85%	Note 1
81018	Security Plan and Implementing Procedures (DRSS-SGS)	90%	Note 3
81020	Management Effectiveness (DRSS-SGS)	80%	Note 6

<u>Module Number</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
81022	Security Organization (DRSS-SGS)	60%	Note 6
81034	Security Program Audit (DRSS-SGS)	80%	Note 6
81038	Records and Reports (DRSS-SGS)	10%	Note 6
81042	Testing and Maintenance (DRSS-SGS)	20%	Note 6
81046	Locks, Keys, and Combinations (DRSS-SGS)	20%	Note 6
81052	Physical Barriers - Protected Areas (DRSS-SGS)	80%	Note 6
81054	Physical Barrier - Vital Areas, MAA, and CAA (DRSS-SGS)	40%	Note 6
81058	Security System Power Supply (DRSS-SGS)	20%	Note 6
81062	Lighting (DRSS-SGS)	20%	Note 6
81064	Compensatory Measures (DRSS-SGS)	20%	Note 6
81066	Assessment Aids (DRSS-SGS)	60%	Note 6
81070	Access Control - Personnel (DRSS-SGS)	70%	Note 6
81072	Access Control - Packages (DRSS-SGS)	20%	Note 6
81074	Access Control - Vehicles (DRSS-SGS)	20%	Note 6
81078	Detection Aids - Protected Areas (DRSS-SGS)	50%	Note 6
81080	Detection Aids - VA, MAA, and CAA (DRSS-SGS)	20%	Note 6
81084	Alarm Stations (DRSS-SGS)	60%	Note 6
81088	Communications (DRSS-SGS)	60%	Note 6
81501	General Requirements T&Q Plan	40%	Note 6
81601	Safeguards Contingency Plan (DRSS-SGS)	20%	Note 6

<u>Module Number</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
81810	Physical Protection Safeguards Information (DRSS-SGS)	10%	Note 6
83524	External Occupational Exposure Control and Personal Dosimetry (DRSS-FRPS)	90%	Note 8
83525	Internal Exposure Control and Assessment (DRSS-FRPS)	70%	Note 8
83527	Facilities and Equipment (DRSS-FRPS)	60%	Note 8
83528	Maintaining Occupational Exposures ALARA (DRSS-FRPS)	95%	Note 3
84522	Solid Waste (Preoperational and Startup) (DRSS-FRPS)	90%	Note 7
84524	Gaseous Waste System Preoperational and Startup (DRSS-FRPS)	95%	Note 7
84525	Radiological and Chemical Confirmatory Measurements (DRSS-RECS)	60%	Note 1
85102	Material Control and Accounting (DRSS-SG)	90%	Note 1



<u>Module Number</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
91300	Inspection of Title 10 Requirements (DRP)	0%	Note 1
TI 2515/62	Post Fire Safe Shutdown (DRS-OPS)	0%	Note 1

It is estimated that the MC 2513 Program is approximately 58%\* complete as of January 31, 1986. \*Based on 104 total modules.

Note 1: Inspection in progress or scheduled.

Note 2: Preoperational testing is still in progress and is being witnessed in accordance with an established schedule.

Note 3: Waiting for approved procedures from licensee.

Note 4: Waiting for approved test results from licensee.

Note 5: Inspection activity complete, report pending or awaiting licensee response.

Note 6: Licensee must first complete and implement the Security System.

Note 7: Waiting completion of preoperational testing prior to module completion.

Note 8: Waiting completion of facilities and programmatic licensee activities prior to module completion.

Note 9: Waiting on licensee to perform test.

Note 10: Programmatic portion of modules are complete to support fuel load, implementation portion will be completed in six months after fuel load.

Note 11: This is a recurring (quarterly) inspection which will continue to be done until fuel load.



MC 2514 - Startup Testing Phase

<u>Module Number</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
72300*	Startup Test Procedure Review	0%	Note 1
72400	Overall Startup Test Program (DRS-TPS)	10%	Note 2
72500	Initial Fuel Loading Procedure Review (DRS-TPS)	50%	Note 2
72502	Initial Criticality Procedure Review (DRS-TPS)	0%	Note 1
72504	Heatup Phase Procedure Review (DRS-TPS)	0%	Note 1
72510	Power Ascension Procedure Review-	0%	Note 1
72514	Startup Test Procedure Review-Turbine Trip (DRS-TPS)	0%	Note 1
72516	Startup Test Procedure Review-Shutdown from Outside the Control Room (DRS-TPS)	0%	Note 1
72517	Startup Test Procedure Review Loss of Offsite Power (DRS-TPS)	0%	Note 1
72518	Startup Test Procedure Review-Core Performance (DRS-TPS)	0%	Note 1
TI2514/01	O.L. Applicant Inspection Requirements	0%	Note 2

It is estimated that the MC 2514 Program is approximately 5% complete as of January 31, 1986.

Note 1: Waiting for approved test from licensee.

Note 2: Inspection in progress or scheduled.

\*For tracking procedure review and verification of startup test program.

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/*****		OPEN ITEM STATUS A STATUS KEY - EFFECTIVE 10/31/85  A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 5% POWER D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL CRITICALITY, OR FULL POWER OPERATION	CLINTON 1				
461/82005-03	LIVERMORE STATUS A	OPEN ITEM HYDROGEN RECOMBINER HEATER LEAD WIRE TEMPERATURE EXCEEDS DESIGN LIMITATION SEE 84-04-PP.	CLINTON 1	1		KEATING	
461/82020-03	HARRISON STATUS A	OPEN ITEM FAILURE TO IDENTIFY SYSTEM FLOW DIRECTION ON DRAWINGS	CLINTON 1			KEATING	
461/83009-06	LIVERMORE STATUS A	OPEN ITEM LASALLE DEFICIENCIES IN DESIGN ERECTION AND QC INSPECTION OF HIGH ENERGY WHIP RESTRAINTS.	CLINTON 1			KEATING FOLLOWUP DUE DATE: 09/01/85	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/84001-03	PAUL 835288 STATUS A	OPEN ITEM  REVIEW OF LIQUID RADWASTE PREOP TEST PROCEDURES.	CLINTON 1		84026 85004	FRPS  PAUL PAUL	
461/84001-04	845228 STATUS A	OPEN ITEM  FOLLOW UP OF PORTABLE WASTE SOLIDIFICATION SYSTEM FOR USE IN RADWASTE SOLIDIFICATION.	CLINTON 1		84026 85004	FRPS  PAUL PAUL	
461/84002-04	SCHULZ 927068 STATUS A	UNRESOLVED ITEM  ACCEPTABILITY AND JUSTIFICATION OF RECORD REVIEW GENERIC RESOLUTIONS. REVIEW OF DEFICIENCY IDENTIFIED BY THIRD PARTY REVIEW OF GENERIC RESOLUTIONS IS REQUIRED.	CLINTON 1		85059	QAPS  WESTBERG	
461/84009-01	PAUL 84524 STATUS A	OPEN ITEM  REVIEW OF TEST AND TEST PROCEDURES FOR THE GASEOUS RADWASTE SYSTEM.	CLINTON 1		84026 85004	FRPS  PAUL PAUL	
461/84022-01	PIRTLE 91020 STATUS A	OPEN ITEM  SECURITY PROGRAM IMPLEMENTATION NEEDS TO BE MONITORED.	CLINTON 1			PIRTLE	
461/84025-01	OWYN4 40301 STATUS A	OPEN ITEM  REGION III TO DETERMINE IF THE TRAINING MATERIALS IN USE FOR LICENSED OPERATOR TRAINING ADEQUATELY REFLECT CLINTON PLANT SPECIFIC INFORMATION. REVIEW DUE TO USE OF OUT OF DATE PLANT SYSTEM DESCRIPTIONS.	CLINTON 1			QAPS FOLLOWUP DUE DATE: 07/01/85	
461/84026-01	PAUL 845238 STATUS A	OPEN ITEM  STATUS OF PREOP TESTS OF LIQUID RADWASTE MONITORS.	CLINTON 1			FRPS	



ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/84026-03	PAUL 845288 STATUS A	OPEN ITEM  STATUS OF LICENSEE IDENTIFIED PROBLEMS IN LIQUID RADWASTE AND OTHER SYSTEMS.	CLINTON 1		85004	FRPS  PAUL	
461/84030-03	GWYNN 92706 STATUS A	OPEN ITEM  APPLICANT REPORTS UNDER 10 CFR 50.55(E) ARE DESIGNATED FINAL PRIOR TO ALL CORRECTIVE ACTIONS BEING COMPLETED. REGION III TO PROVIDE GUIDANCE.	CLINTON 1			GWYNN	
461/84034-03	PIRTLE 810228 STATUS A	OPEN ITEM  SUFFICIENT SECURITY FORCE MEMBERS NEED TO BE HIRED, TRAINED AND CERTIFIED AS PROFICIENT IN TASK ASSIGNMENTS.	CLINTON 1		85006	PIRTLE  CHRISTOFFER	
461/84034-04	PIRTLE 81034 STATUS A	OPEN ITEM  LICENSEE AUDITS OF THE SECURITY PROGRAM IMPLEMENTATION NEED TO BE CONDUCTED.	CLINTON 1			CHRISTOFFER	
461/84034-05	PIRLTLE 81038 STATUS A	OPEN ITEM  ADEQUACY OF SECURITY RECORDS AND REPORTS NEEDS TO BE INSPECTED.	CLINTON 1			CHRISTOFFER	
461/84034-06	PIRTLE 81038 STATUS A	OPEN ITEM  TESTING AND MAINTENANCE PROGRAM FOR SECURITY EQUIPMENT NEEDS TO BE IMPLEMENTED AND INSPECTED.	CLINTON 1			PIRTLE	



ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/84034-07	PIRTLE 81046 STATUS A	OPEN ITEM  LOCK AND KEY CONTROL PROGRAM FOR VITAL AREAS NEEDS TO BE IMPLEMENTED AND INSPECTED.	CLINTON 1			CHRISTOFFER	
461/84034-08	PIRTLE 81052 STATUS A	OPEN ITEM  PA PHYSICAL BARRIER NEEDS TO BE ERECTED AND INSPECTED.	CLINTON 1			PIRTLE	
461/84034-09	PIRTLE 81054 STATUS A	OPEN ITEM  VA BARRIERS NEED TO BE ERECTED AND INSPECTED.	CLINTON 1			PIRTLE	
461/84034-10	PIRTLE 81058 STATUS A	OPEN ITEM  ADEQUACY OF POWER SUPPLIES NEED TO BE INSPECTED.	CLINTON 1			PIRTLE	
461/84034-11	PIRTLE 81062 STATUS A	OPEN ITEM  ADEQUACY OF PROTECTED AREA LIGHTING NEEDS TO BE INSPECTED.	CLINTON 1			PIRTLE	
461/84034-12	PIRTLE 81066 STATUS A	OPEN ITEM  CCTV SYSTEM NEEDS TO BE INSTALLED AND INSPECTED.	CLINTON 1			PIRTLE	
461/84034-14	PIRTLE 81078 STATUS A	OPEN ITEM  INSTALLATION OF PA IDS NEEDS TO BE COMPLETED AND INSPECTED.	CLINTON 1			PIRTLE	
461/84034-15	PIRTLE 81080 STATUS A	OPEN ITEM  INSTALLATION OF VA IDS NEEDS TO BE COMPLETED AND INSPECTED.	CLINTON 1			PIRTLE	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/84034-16	PIRTLE 81084 STATUS A	OPEN ITEM  COMPUTERIZED SECURITY SYSTEM NEEDS TO BE INSTALLED AND INSPECTED. CAS/SAS OPERATORS NEED TO BE TRAINED.	CLINTON 1			PIRTLE	
461/84034-17	PIRTLE 81088 STATUS A	OPEN ITEM  REQUIRED SECURITY COMMUNICATION EQUIPMENT NEEDS TO BE INSTALLED AND INSPECTED.	CLINTON 1			PIRTLE	
461/84034-18	PIRTLE 81501 STATUS A	OPEN ITEM  REQUIREMENTS OF SECURITY FORCE T&O PLAN NEED TO BE IMPLEMENTED.	CLINTON 1			CHRISTOFFER	
461/84034-19	PIRTLE 81501 STATUS A	OPEN ITEM  REQUIRED SAFEGUARDS CONTINGENCY EQUIPMENT NEEDS TO BE AVAILABLE ON SITE AND MAINTAINED IN A SERVICEABLE CONDITION.	CLINTON 1			CHRISTOFFER	
461/84034-20	PIRTLE 81810 STATUS A	OPEN ITEM  COMPLIANCE WITH SAFEGUARDS INFORMATION PROTECTION REQUIREMENTS NEEDS TO BE INSPECTED.	CLINTON 1			CHRISTOFFER	
461/850XX-04	Gwynn 92705 STATUS A	OPEN ITEM  RIII REVIEW OF ENGINEERING EVALUATIONS OF INACCESSIBLE STRUCTURAL STEEL PER ENCLOSURE 3, COMMENT C TO LETTER KEPPLER TO IP DATED APRIL 11, 1985. SEE IAG LETTER SAMELSON TO KEPPLER DATED APRIL 12, 1985, QUESTION 16.	CLINTON 1			DANIELSON	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/850XX-05	GWYNN	OPEN ITEM STATUS A  IN ACCORDANCE WITH RPO517B, A REVIEW OF SAFETEAM CONCERN STATUS SHALL BE PERFORMED PRIOR TO FUEL LOAD TO DETERMINE THEIR POTENTIAL EFFECT ON FUEL LOAD. RESULTS ARE TO BE INPUT TO THE 94300 LETTER.	CLINTON 1			GWYNN	
461/85002-05	LOVE 51061B	OPEN ITEM STATUS A  VERIFY THAT THE INSPECTION OF CONDUCTOR BUTT SPLICES ARE INCLUDED ON THE TERMINATION INSPECTION CHECKLIST.	CLINTON 1			LOVE FOLLOWUP DUE DATE: 06/01/85	
461/85004-01	GILL	OPEN ITEM STATUS A  COMPLETE COMPLIANCE AND ACTION PLAN REPORTS FOR NUREG-0737 ITEM 5.2.B.3 AND 2.F.1 (ATTACHMENTS 1, 2 AND 3).	CLINTON 1			FRPS FOLLOWUP DUE DATE: 07/01/85	
461/85004-02	GILL	OPEN ITEM STATUS A  COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES AND TRAINING ON USE OF THE POST-ACCIDENT SAMPLING SYSTEM PER NUREG-0737 ITEM 2.B.3 COMMITMENTS.	CLINTON 1			FRPS	
461/85004-03	GILL	OPEN ITEM STATUS A  COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES AND TRAINING ON USE OF THE POST-ACCIDENT MOBILE GAS EFFLUENT MONITORING SYSTEMS PER NUREG-0737 ITEM 2.F.1, ATTACHMENT 1 COMMITMENTS.	CLINTON 1			FRPS	
461/85004-04	GILL	OPEN ITEM STATUS A  COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES, AND TRAINING ON USE OF THE POST-ACCIDENT EFFLUENT SAMPLING AND ANALYSIS SYSTEMS PER NUREG-0737 ITEM 2.F.1, ATTACHMENT 2 COMMITMENTS.	CLINTON 1			FRPS	



CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85004-05	GILL	STATUS A OPEN ITEM COMPLETE INSTALLATION, CALIBRATION, DEVELOPMENT OF PROCEDURES, AND TRAINING ON USE OF THE CONTAINMENT HIGH-RANGE RADIATION MONITORS PER NUREG-0737 ITEM 2.F.1, ATTACHMENT 3 COMMITMENTS.	CLINTON 1			FRPS	
461/85004-06	GILL	STATUS A OPEN ITEM COMPLETE THE ANSI/ASME NS10 ACCEPTANCE TEST PROGRAM.	CLINTON 1			FRPS	
461/85004-07	GILL	STATUS A OPEN ITEM DEMONSTRATE THAT THE CONTROL ROOM, STANDBY GAS TREATMENT, AND DRYWELL PURGE SYSTEM SPINSTER CARBON ADSORBER HAS NOT SIGNIFICANTLY DEGRADED BY LABORATORY TEST AND REPLACE CARBON IF IT FAILS.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 07/01/85	
461/85004-08	GILL	STATUS A OPEN ITEM COMPLETE ANSI/ASME NS10 ACCEPTANCE TESTING PROCEDURES, COMPLIANCE ANALYSIS REPORT, VARIANCE REQUESTS, AND ACTION PLAN REPORT.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 07/01/85	
61/85004-09	GILL	STATUS A UNRESOLVED ITEM EVALUATE FSAR COMMITMENTS ON USE OF SILICONE SEALANTS ON HVAC SYSTEMS, RESOLVE THE ISSUE WITH NRR, AND SUBMIT A RESPONSE TO INSPECTOR CONCERNS.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 08/01/85	
461/85004-10	GILL	STATUS A UNRESOLVED ITEM CORRECT THE SGT'S FILTER HOUSING DRAIN SYSTEM INSTALLATION AND ASCERTAIN WHY THE AS-BUILT CONDITION DID NOT AGREE WITH INSTALLATION DRAWINGS.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 09/01/85	



ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85004-11	GILL	STATUS A OPEN ITEM COMPLETE REVIEW OF PROCEDURES TO ENSURE PROPER ADMINISTRATIVE CONTROL OF FILTER HOUSING DRAIN LINE ISOLATION VALVES AND TO REVISE PROCEDURES, AS APPROPRIATE.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 07/01/85	
461/85004-12	GILL	STATUS A OPEN ITEM DEMONSTRATE FILTER HOUSING DRAIN LINE ISOLATION VALVE AIR LEAK TIGHTNESS AS PART OF THE PREOP TEST PROGRAM.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 01/01/86	
461/85004-13	GILL	STATUS A UNRESOLVED ITEM DETERMINE THE DESIGN ACCEPTABILITY, CLARIFY FSAR REGULATORY COMMITMENTS AND DEVELOP PROCEDURES ON THE USE OF FILTER HOUSING DRAIN LINE LOOP SEALS.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 07/01/85	
461/85004-14	GILL	STATUS A OPEN ITEM ASCERTAIN WHETHER WATER CHECK VALVES SHOULD BE INSTALLED IN FILTER HOUSING DRAIN LINES AND INSTALL VALVES, AS APPROPRIATE.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 08/01/85	
51/85004-15	GILL	STATUS A OPEN ITEM EVALUATE MEANS FOR PREVENTING FIRE PROTECTION SYSTEM LEAKAGE FROM DAMAGING AIR CLEANING SYSTEM FILTERS.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 08/01/85	
461/85004-16	GILL	STATUS A OPEN ITEM SUBMIT AN AMENDMENT TO CLARIFY THE COMMITMENT TO REG. GUIDE 1.5 2, REV. 2, REG. POSITION 2.E IN FSAR TABLE 6.5-3.	CLINTON 1			FRPS FOLLOWUP DUE DATE: 07/01/85	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85005-01	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY PIPING VIBRATION, THERMAL EXPANSION, AND DYNAMIC EFFECTS TESTING PERFORMED DURING PREOPERATIONAL TEST PROGRAM. (SER AND SSER-2, PARA. 3.9.2).	CLINTON 1		FOLLOWUP DUE DATE: 09/01/85 85032 85042	DANIELSON GWYNN GWYNN	
461/85005-09	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY INSTALLATION OF DRYWELL VACUUM RELIEF VALVE POSITION INDICATORS (SER 7.3.2.3.).	CLINTON 1		FOLLOWUP DUE DATE: 10/01/85	GWYNN	
461/85005-10	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY AUS LOGIC MODIFICATION INSTALLED PRIOR TO FUEL LOAD (THI ITEM II.K.3.18) (SER PARA. 7.3.3.4).	CLINTON 1		FOLLOWUP DUE DATE: 10/01/85	DUPONT	
461/85005-11	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY THAT TESTING FOR ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES IN ACCORDANCE WITH GUIDELINES IN PART 4 OF HTP-PSB-1 (SER 8.23).	CLINTON 1		FOLLOWUP DUE DATE: 11/01/85	LOVE	
61/85005-12	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY THAT PRE-OP TEST AND PROTOTYPE TESTS OF DIVISION 1 AND 2 DIESEL GENERATORS IN ACCORDANCE WITH RG 1.108 (SER 8.3.1).	CLINTON 1		FOLLOWUP DUE DATE: 01/01/86	DUPONT	
461/85005-13	GWYNN 92719 STATUS A	OPEN ITEM  REVIEW DIVISION 3 DIESEL GENERATOR TEST RESULTS (SER 8.3.1).	CLINTON 1		FOLLOWUP DUE DATE: 10/01/85	DUPONT	
461/85005-14	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY LOCKOUT BYPASS CIRCUIT INCORPORATED INTO DIVISION 1&2 DIESEL GENERATOR DESIGN (SER 8.3.1). NOTE: JIM LAZEVNICK, NRR POWER SYSTEMS BRANCH.	CLINTON 1		FOLLOWUP DUE DATE: 09/01/85	DUPONT	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85005-16	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY INITIAL BATTERY CAPACITY DISCHARGE TEST PERFORMED AS PART OF PRE-OP TEST PROGRAM (SER 8.3.2).	CLINTON 1			DUPONT FOLLOWUP DUE DATE: 10/01/85	
461/85005-17	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY COVERS INSTALLED ON THE RACEWAYS BELOW CONDUIT THAT DOES NOT MEET IEEE-384/FSAR SEPARATION CRITERIA (SER 8.4.7).	CLINTON 1			LOVE FOLLOWUP DUE DATE: 11/01/85	
461/85005-19	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY THAT VALVES IN FIRE PROTECTION WATER SUPPLY SYSTEM NOT ELECTRICALLY SUPERVISED ARE KEYLOCKED OPEN WITH STRICT KEY CONTROL PROCEDURES AND MONTHLY VERIFICATION OF VALVE POSITION (SER 9.5.1).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 07/01/85 85042 GWYNN	
461/85005-25	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY INSTALLATION OF FLOOD-PROOF DOOR BETWEEN TURBINE BUILDING AND AUXILIARY BUILDING AND FLOOD-PROFFING OF ALL PENETRATIONS UP TO 731 FT. ELEVATION (SER 10.6).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 08/01/85	
461/85005-26	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY IMPLACE TESTING OF AIR FILTER AND ABSORPTION UNITS IN GASEOUS RADWASTE SYSTEMS AS AN INITIAL ACCEPTANCE TEST (SER 11.3.1).	CLINTON 1			FRPS FOLLOWUP DUE DATE: 01/01/86	
461/85005-27	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY INSTALLATION OF NOBLE GAS EFFLUENT MONITORS (SER 11.5.1).	CLINTON 1			FRPS FOLLOWUP DUE DATE: 06/01/85	



ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85005-29	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY INSTALLATION OF FOUR HIGH-RANGE GAMMA MONITORS (TMI ITEM II.F.13) (SER 1.2.3.4.1).	CLINTON 1			FRPS FOLLOWUP DUE DATE: 10/01/85	
461/85005-30	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY CORPORATIVE MANAGEMENT DIRECTIVE PREPARED EMPHASIZING MANAGEMENT RESPONSIBILITY OF SHIFT SUPERVISOR AND THE ESTABLISHMENT OF A TRAINING PROGRAM FOR SHIFT SUPERVISOR TO MEET THE GUIDELINES OF NR-0570 (TMI ITEM I.C3) (SER 1.3.1.2.1).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 08/01/85	
461/85005-32	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY THAT PROCEDURES TO ENSURE INDEPENDENT VERIFICATION OF SYSTEM LINEUPS ARE COMPLETE BEFORE FUEL LOADING (TMI ITEM II.K.1.1.A) (SER 13.5).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 09/01/85 85032 GWYNN	
461/85005-35	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY APPLICANT PERFORMED LEAKAGE TESTING OF SECONDARY CONTAINMENT VOLUME AS PART OF PRE-OP TESTING PROGRAM (SER 2 6.2.2.1).	CLINTON 1			DUPONT FOLLOWUP DUE DATE: 12/01/85	
461/85005-36	GWYNN 92719 STATUS A	OPEN ITEM  INSPECT RECORDS AND PROCEDURES ON SITE TO CONFIRM REQUIREMENTS OF NUREG-0737 ITEM II.K.1.5 HAVE BEEN SATISFIED PRIOR TO ISSUANCE OF LICENSE (SSERI 6.3).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 09/01/85	
461/85005-37	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY PLANT ADMINISTRATIVE CONTROLS AND PROCEDURES RELATED TO FIRE PROTECTION PROGRAM IN PLACE PRIOR TO FUEL LOAD (SSERI 6.5.6).	CLINTON 1			OPS/FRPS FOLLOWUP DUE DATE: 07/01/85	



ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85005-41	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY INSTALLATION OF LOSS OF VOLTAGE ALARMS PRIOR TO FUEL LOAD (SSER2 7.4.3.2).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 07/01/85	
461/85005-42	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY MODIFICATIONS TO SATISFY APPLICANTS COMMITMENTS RELATED TO TMI ITEM 11.K.3.27 MADE (SSER-2, PARA. 7.5.3.5.).	CLINTON 1			LOVE FOLLOWUP DUE DATE: 07/01/85	
461/85005-44	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY THAT LOOSE PARTS MONITORING SYSTEMS OPERATIONAL PRIOR TO FUEL LOAD (SSER3 4.4.1 AND SSER/ 4.4.1).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 08/01/85	
461/85005-45	GWYNN 92719 STATUS A	OPEN ITEM  VERIFY REDUNDANT FIRE ALARM CIRCUITS FOR ALL CIRCUITS RUNNING BETWEEN LOCAL SUPERVISORY FIRE ALARM CONTROL PANELS AND THE MAIN FIRE ALARM INDICATOR IN BUILDINGS THAT CONTAIN SAFETY RELATED EQUIPMENT ARE INSTALLED (SSER3 9.5.1.4.).	CLINTON 1			OPS/FPS FOLLOWUP DUE DATE: 08/01/85	
61/85006-01	PIRTLE 81018 STATUS A	OPEN ITEM  THE LICENSEE NEEDS TO DEMONSTRATE THE SECURITY FORCE'S CAPABILITY TO EFFECTIVELY IMPLEMENT AND COMPLY WITH SECURITY PROCEDURES.	CLINTON 1			PIRTLE	
461/85006-04	PIRTLE 81054 STATUS A	OPEN ITEM  HVAC VENTS IN CAS MAY REQUIRE BARRIER MODIFICATION.	CLINTON 1			PIRTLE	
461/85006-05	PIRTLE 81062 STATUS A	OPEN ITEM  SUPPLEMENTAL LIGHTING IN PA IS REQUIRED.	CLINTON 1			PIRTLE	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85006-06	PIRTLE 81064 STATUS A	OPEN ITEM  SECURITY FORCE MUST DEMONSTRATE ABILITY TO IMPLEMENT REQUIRED COMPENSATORY MEASURES.	CLINTON 1			PIRTLE	
461/85006-08	CHRISTOFFER 386072 STATUS A	OPEN ITEM  SEARCHING EQUIPMENT MUST BE INSTALLED TESTED.	CLINTON 1			CHRISTOFFER	
461/85006-09	CHRISTOFFER 381074 STATUS A	OPEN ITEM  SEARCHING EQUIPMENT FOR VEHICLES MUST BE PURCHASED AND PROCEDURES MUST BE WRITTEN AND GUARDS TRAINED.	CLINTON 1			CHRISTOFFER	
461/85012-02	GWYNN 42400 STATUS A	UNRESOLVED ITEM  A. CPS 1005.01 DID NOT INCLUDE TECH SPEC AND ANSI N18.7 REQUIREMENTS FOR INDEPENDENT TECHNICAL REVIEW OF PROCEDURES. B. PROCEDURES APPROVED UNDER CPS 1005.01 WERE NOT PROPERLY CLASSIFIED IN ACCORDANCE WITH TECH SPEC REQUIREMENTS.	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 09/01/85 85045 HILAND 85053 GWYNN	
61/85012-03	GWYNN 42400 STATUS A	OPEN ITEM  PLANT STAFF PROCEDURES FOR DOCUMENT CONTROL WERE MISCLASSIFIED AND DID NOT RECEIVE APPROPRIATE LEVEL OF REVIEW. IPQA TO AUDIT THIS AREA. PLANT STAFF TO PROPERLY CLASSIFY PROCEDURES AND PROVIDE REQUIRED LEVEL OF REVIEW.	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 04/01/85 85021 GWYNN	
461/85013-01	LOVE 520518 STATUS A	OPEN ITEM  REVIEW BQAI-190-4 FOR INCORPORATION OF INSPECTION OF SENSING LINES FOR TAPPING AND SEPARATION AND REVIEW BQAI-190-7 FOR INCORPORATION OF BUTT SPLICE INSPECTION REQUIREMENTS.	CLINTON 1			LOVE	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85013-02	LOVE 520548 STATUS A	OPEN ITEM REVIEW NCR 65745 FOR ADEQUATE DISPOSITION ON ARC STRIKES.	CLINTON 1			LOVE	
461/85013-03	LOVE 510568 STATUS A	VIOLATION SEVERITY LEVEL 4 INADEQUATE/WRONG/INCOMPLETE DISPOSITION ON NCR DISPOSITIONED BY IP NSED.	CLINTON 1			LOVE	
461/85015-01	GWYNN 92719 STATUS A	OPEN ITEM VERIFY SATISFACTORY CONCLUSION OF TESTS DEMONSTRATING ADEQUATE RETURN FLOW TO THE REACTOR VESSEL (SER 4.6).	CLINTON 1			DUPONT	
461/85015-02	GWYNN 92719 STATUS A	OPEN ITEM VERIFY THAT THE APPLICANT IS PARTICIPATING IN THE GE SURVEILLANCE PROGRAM FOR NEW SHV'S (NUREG-0152) (SER 5.2.2).	CLINTON 1		85042	GWYNN	
461/85015-06	GWYNN 92719 STATUS A	OPEN ITEM VERIFY NSSS VENDOR REVIEW OF LOW POWER TESTING, POWER ASCENSION, AND EMERGENCY OPERATING PROCEDURES ARE COMPLETED PRIOR TO FUEL LOAD (SER 13.6).	CLINTON 1			GWYNN	
461/85015-07	GWYNN 92719 STATUS A	OPEN ITEM CONFIRM NECESSARY REVISIONS TO EPG'S MADE, EOP'S UPGRADED, AND OPERATORS TRAINED BEFORE FUEL LOAD (SSER 4 - 13.6.3.1).	CLINTON 1		85053	GWYNN	
461/85015-09	GWYNN 92719 STATUS A	OPEN ITEM CONFIRM THAT MODIFICATIONS HAVE BEEN MADE TO THE REACTOR VESSEL INTERNALS TO PREVENT FATIGUE FAILURE OF INCORE INSTRUMENT TUBES FROM FLOW INDUCED VIBRATION (SSER 4 - 3.9.2).	CLINTON 1			HILAND	



CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85015-10	GWYNN 92719 STATUS A	OPEN ITEM  CONFIRM THAT OPERATIONAL CONTROLS HAVE BEEN ESTABLISHED TO PRECLUDE OPERATION OF THE RHR SYSTEM IN THE LPCI MODE UNLESS IT IS REQUIRED FOR AN ACCIDENT, EMERGENCY, OR FOR SHORT-TERM TESTING (SSER4 - 3.9.2).	CLINTON 1			GWYNN	
461/85015-11	CHRISTIANSUN 42451 STATUS A	OPEN ITEM  INCONSISTENCIES BETWEEN FSAR COMMITTED TO STANDARDS AND THE STANDARD TECH SPECS. REQUIRED CHANGES TO COMMITTED STANDARD IEEE 450 AND IEEE 308 WILL BE MADE BY THE APPLICANT. VERIFICATION OF THESE CHANGES IS REQUIRED.	CLINTON 1			HILAND	
461/85016-06	SUTPHIN 3574RH STATUS A	OPEN ITEM  RECORDS CLASSIFICATION CODE LIST (RCCL) NOT COMPLETE, UP-TO-DATE.	CLINTON 1		85035	SUTPHIN	
461/85016-07	SUTPHIN 3574RH STATUS A	UNRESOLVED ITEM  RECORDS STORAGE FACILITY MAY NOT MEET FOUR HOUR REQUIRED FIRE RATING.	CLINTON 1		85035	SUTPHIN	
461/85017-02	OESTMANN 83523H STATUS A	OPEN ITEM  LICENSEE CHEMISTRY PERSONNEL NEEDS TO COMPLETE TRAINING PROGRAM INCLUDING SUPERVISOR-CHEMISTRY TO MEET ANSI/ANS-3.1-1978 REQUIREMENTS.	CLINTON 1		85050 85058	OESTMANN OESTMANN	



CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85017-03	HOLTZMAN 845258 STATUS A	OPEN ITEM  LICENSEE TO COMPLETE LAB FACILITIES AND OBTAIN NECESSARY LAB AND COUNTING ROOM EQUIPMENT AND ESTABLISH RADIOLOGICAL CONTROLS IN HOT LAB.	CLINTON 1		85050 85058	RECS DESTMANN DESTMANN	
461/85017-04	HOLTZMAN 845258 STATUS A	OPEN ITEM  LICENSEE TO CALIBRATE COUNTING EQUIPMENT AND DEVELOP PROCEDURES FOR COUNTING EQUIPMENT.	CLINTON 1		85050 85058	RECS DESTMANN DESTMANN	
461/85017-05	HOLTZMAN 845258 STATUS A	OPEN ITEM  LICENSEE TO FULLY IMPLEMENT LAB AND COUNTING ROOM QC/QA PROGRAM.	CLINTON 1		85050 85058	RECS DESTMANN DESTMANN	
461/85023-01	VANDEL 357448 STATUS A	OPEN ITEM  THE LICENSEE DESIGN CHANGE PROGRAM WILL BE REVIEWED WHEN COMPLETED.	CLINTON 1		85035	QAPS SUTPHIN	
461/85023-02	VANDEL 357428 STATUS A	OPEN ITEM  DOCUMENT DISTRIB PROCEDURES TO BE REVIEWED LATER.	CLINTON 1			QAPS	
461/85022-02	LOVE 510568 STATUS A	OPEN ITEM  REVIEW ANALYSIS FOR NCRS 27475, 27481 AND 28664.	CLINTON 1			LOVE	
461/85026-01	KAUFMAN 990148 STATUS A	VIOLETION SEVERITY LEVEL 4  CIRCUMVENTING NCR PROGRAM BY USE OF MEMOS AND TRAVELER ADDENDUM.	CLINTON 1			KAUFMAN	

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85070-04	CAT TEAM INSP STATUS A	VIOLATION SEVERITY LEVEL 4 BOLTS FOR MOUNTING LARGE PUMP-MOTORS, SKID MOUNTED PUMP- TURBINE ASSEMBLIES AND HVAC CONTROL PANEL CABINETS WERE NOT AS REQUIRED BY THE APPLICABLE DRAWINGS AND SPECIFICATIONS.	CLINTON 1			KEATING	
461/85070-05	CAT TEAM INSP STATUS A	VIOLATION SEVERITY LEVEL 4 APPLICANTS INSPECTION PROGRAM DID NOT ASSURE SAFETY-RELATED ELECTRICAL RACEWAYS WERE INSTALLED IN ACCORDANCE WITH FSAR COMMITMENTS, ONLY QUALIFIED MATERIALS ARE USED FOR WORK PERFORMED UNDER THE MWR PROGRAM, OR THAT POWER CABLE TERMINATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH DESIGN DOCUMENTS.	CLINTON 1			LOVE	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85033-04	PIRTLE 381052 STATUS A	OPEN ITEM FENCE FAHRIC WITHIN SPECIFIED DISTANCE TO GROUND.	CLINTON 1			PIRTLE	
461/85033-08	PIRTLE 381052 STATUS A	OPEN ITEM FIRE HYDRANTS IN THE IZ AND NOT IDENTIFIED IN THE SECURITY PLAN.	CLINTON 1			PIRTLE	
461/85033-12	PIRTLE 381052 STATUS A	OPEN ITEM CHECK MANHOLE ACCESS POINTS ADJACENT TO PA BARRIER.	CLINTON 1			PIRTLE	
461/85033-13	PIRTLE 381052 STATUS A	OPEN ITEM ALARM SYSTEM BY SOME GATES REQUIRES PERMANENT INSTALLATION.	CLINTON 1			PIRTLE	



CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85033-14	PIRTLE 381054 STATUS A	OPEN ITEM AIR INTAKE VENTILATION DUCTS NEED BARRIER REINFORCEMENT.	CLINTON 1			PIRTLE	
461/85033-15	PIRTLE 381054 STATUS A	OPEN ITEM TWO DOORS LEADING TO CONTROL BLDG ROOF NEED TO BE ALARMED.	CLINTON 1			PIRTLE	
461/85033-16	PIRTLE 381054 STATUS A	OPEN ITEM VENTILATION SCREEN AT CR 825 LEVEL REQUIRES INCREASED BARRIER RESISTANCE.	CLINTON 1			PIRTLE	
461/85033-17	PIRTLE 381054 STATUS A	OPEN ITEM SEVERAL OPENINGS ABOVE VA DOORS NEED TO BE SEALED (3' X 12').	CLINTON 1			PIRTLE	
461/85033-18	PIRTLE 381054 STATUS A	OPEN ITEM MONITOR SEALING OF PENETRATIONS ALONG VA BOUNDARIES.	CLINTON 1			PIRTLE	
461/85033-19	DROUIN 810588 STATUS A	OPEN ITEM VERIFY THAT UPS CAN PROVIDE ADEQUATE POWER TO CRITICAL SECURITY EQUIPMENT.	CLINTON 1			PIRTLE	
461/85033-20	DROUIN 810588 STATUS A	OPEN ITEM VERIFY THAT SWITCHOVER TO AUXILIARY POWER DOES NOT CAUSE FALSE ALARM.	CLINTON 1			PIRTLE	
461/85033-21	DROUIN 810588 STATUS A	OPEN ITEM VERIFY THAT ALARM IS SIGNALLED AT THE CAS/SAS DURING POWER SWITCHOVER.	CLINTON 1			PIRTLE	



CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85033-22	DROUIN 810588 STATUS A	OPEN ITEM  VERIFY DIESEL CAPABILITY TO SUPPORT THE SECURITY POWER SYSTEM.	CLINTON 1			PIRTLE	
461/85033-24	DROUIN 810588 STATUS A	OPEN ITEM  VERIFY BACKUP BATTERY CAPABILITY FOR ACCESS CONTROL MULTIPLEXERS AND VA ALARMS.	CLINTON 1			PIRTLE	
461/85033-26	DROUIN 810588 STATUS A	OPEN ITEM  VERIFY THAT ACCESS CONTROLS EXIST FOR SECURITY POWER SUPPLY EQUIPMENT.	CLINTON 1			PIRTLE	
461/85033-27	PIRTLE 381066 STATUS A	OPEN ITEM  MONITOR LICENSEE'S CCTV ASSESSMENT SURVEY.	CLINTON 1			PIRTLE	
461/85033-28	PIRTLE 381070 STATUS A	OPEN ITEM  MONITOR PROGRESS OF SCREENING PROGRAM.	CLINTON 1			PIRTLE	
461/85033-30	PIRTLE 381084 STATUS A	OPEN ITEM  MONITOR BARRIER RESISTANCE OF SAS.	CLINTON 1			PIRTLE	
461/85033-31	PIRTLE 381084 STATUS A	OPEN ITEM  MONITOR BARRIER RESISTANCE OF CAS CABLE TRAYS.	CLINTON 1			PIRTLE	
461/85033-03	DROUIN 810888 STATUS A	OPEN ITEM  VERIFY CONTINUOUS COMMUNICATION CAPABILITY BETWEEN SECURITY OFFICERS AND CAS/SAS/ACT.	CLINTON 1			PIRTLE	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85033-38	DROUIN 8108RB STATUS A	OPEN ITEM  VERIFY EXISTENCE OF ACCESS CONTROLS FOR MAIN TELEPHONE SWITCHBOARD ROOM.	CLINTON 1			PIRTLE	
461/85033-39	DROUIN 8108RB STATUS A	OPEN ITEM  VERIFY COMMUNICATIONS TESTING.	CLINTON 1			PIRTLE	
461/85034-01	D JONES 55175H STATUS A	UNRESOLVED ITEM  RUST SPLATTER ETC. ON COOLANT LOOP PIPING WELDS.	CLINTON 1			D JONES	
461/85035-01	WESTBERG 40301H STATUS A	OPEN ITEM  OFFSITE SAFETY REVIEW BEHIND SCHEDULE ON REVIEW OF AUDITS.	CLINTON 1		85059	GAPS WESTBERG	
461/85035-02	WESTBERG 35749H STATUS A	OPEN ITEM  TEST AND EXPERIMENTS PROGRAM CUMBERSOME.	CLINTON 1		85059	GAPS WESTBERG	
461/85036-04	DUPONT 70302 STATUS A	UNRESOLVED ITEM  VERIFY CONTROL OF ALTERATIONS WILL PREVENT INTERRUPTIONS OF RELATED TESTING.	CLINTON 1			DUPONT	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85039-01	SNELL 25555 STATUS A	OPEN ITEM CONDUCT SHIFT AUGMENTATION DRILL.	CLINTON 1			EPS	
461/85039-02	SNELL 25555 STATUS A	OPEN ITEM ALL PRIMARY AND ALTERNATE PERSONNEL MUST BE TRAINED IN THEIR EMERGENCY FUNCTIONS.	CLINTON 1			EPS	
461/85039-03	SNELL 25555 STATUS A	OPEN ITEM EP AND EIPS MUST ADDRESS RELOCATING TSC AND OSC IF THEY BECOME UNINHABITABLE.	CLINTON 1			EPS	
461/85039-04	SNELL 25555 STATUS A	OPEN ITEM INSTALL TELEPHONES IN TSC'S NRC CONSULTATION ROOM.	CLINTON 1			EPS	
461/85039-05	SNELL 25555 STATUS A	OPEN ITEM DEVELOP AND MAINTAIN AN OFFICIAL CONTROLLED INVENTORY LIST FOR THE SUPPLY CABINET IN THE TSC CONTAINING ADMIN AND SUPPORT MATERIALS INCLUDING A PROVISION FOR PERIODIC INVENTORIES.	CLINTON 1			EPS	
461/85039-06	SNELL 25555 STATUS A	OPEN ITEM COMPLETE ARM/PRM AND PMS/DES SYSTEMS IN THE TSC AND EOF AND TRAIN OPERATORS IN THEIR USE.	CLINTON 1			EPS	
461/85039-07	SNELL 25555 STATUS A	OPEN ITEM REVISE EPIP FE-02 TO REFLECT THE CORRECT LOCATION OF THE OSC.	CLINTON 1			EPS	



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ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85039-08	SNELL 25555 STATUS A	OPEN ITEM  ESTABLISH AND MAINTAIN OPERABILITY OF TELEPHONE SYSTEMS IN THE OSC.	CLINTON 1			EPS	
461/85039-09	SNELL 25555 STATUS A	OPEN ITEM  DEVELOP AND MAINTAIN AN OFFICIAL CONTROLLED INVENTORY LIST FOR THE EOF CABINET CONTAINING ADMIN AND MISCELLANEOUS SUPPLIES, INCLUDING A PROVISION FOR PERIODIC INVENTORIES.	CLINTON 1			EPS	
461/85039-10	SNELL 25555 STATUS A	OPEN ITEM  DEVELOP AND TEST EQUIPMENT NEEDED TO ENABLE SAMPLING AT EXISTING GRAB SAMPLE PORTS FOR THE HVAC VENT AND SGTG OFFGAS SYSTEM.	CLINTON 1			EPS	
461/85039-11	SNELL 25555 STATUS A	OPEN ITEM  VERIFY ACCESSIBILITY TO AND FROM HVAC VENT AND SGTG OFFGAS SYSTEM SAMPLE PORTS WHILE USING ALL NECESSARY EQUIPMENT.	CLINTON 1			EPS	
61/85039-12	SNELL 25555 STATUS A	OPEN ITEM  COMPLETE AND APPROVE CPS 1490.36.	CLINTON 1			EPS	
461/85039-13	SNELL 25555 STATUS A	OPEN ITEM  COMPLETE THE INSTALLATION OF THE GERMANIUM DETECTOR AND MAKE NECESSARY REPAIRS TO THE PHOSWICH SYSTEM LOCATED IN THE EOF ENVIRONMENTAL SAMPLE ANALYSIS LABORATORY.	CLINTON 1			EPS	
461/85039-14	SNELL 25555 STATUS A	OPEN ITEM  TRAINING LESSON PLANS MUST BE CHANGED TO REFLECT ACTUAL ASSEMBLY AND REASSEMBLY AREAS AND EVACUATION ROUTES, AND ALL PERSONNEL RETRAINED.	CLINTON 1			EPS	

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85039-15	SNELL 25555 STATUS A	OPEN ITEM  THE ASSEMBLY AND REASSEMBLY AREAS AND EVACUATION ROUTES MUST BE IDENTIFIED AND EQUIPPED WITH APPROPRIATE COMMUNICATION AND PROTECTIVE EQUIPMENT, INCLUDING PROVISIONS FOR DECONTAMINATION.	CLINTON 1			EPS	
461/85039-16	SNELL 25555 STATUS A	OPEN ITEM  PROVIDE EXTREMITY DOSIMETRY FOR THE OSC AND HOSPITAL KITS.	CLINTON 1			EPS	
461/85039-17	SNELL 25555 STATUS A	OPEN ITEM  CONFIRM THE OPERATIONAL MET PROGRAM MEETS SYSTEM ACCURACY SPECIFICATIONS STATED IN AYSI/ANS 2.5-1984 AND RG 1.97 FOR WS, WD AND DELTA T.	CLINTON 1			EPS	
461/85039-18	SNELL 25555 STATUS A	OPEN ITEM  CONFIRM MET DATA AVAILABILITY GOALS CAN BE ACHIEVED.	CLINTON 1			EPS	
461/85039-19	SNELL 25555 STATUS A	OPEN ITEM  DEMONSTRATE MET DATA FROM SPRINGFIELD REPRESENTS CLINTON SITE IN REAL-TIME FOR USE AS BACKUP.	CLINTON 1			EPS	
461/85039-20	SNELL 25555 STATUS A	OPEN ITEM  INCORPORATE SPECIFIC METHODOLOGY AND RESPONSIBILITY FOR ACQUISITION OF NWS FORECAST INFORMATION AND INTEGRATION OF THIS INFORMATION INTO PARS AND DOSE ASSESSMENT.	CLINTON 1			EPS	
461/85039-21	SNELL 25555 STATUS A	OPEN ITEM  CORRECT INACCURATE AND INCOMPLETE REFERENCES TO MET INFORMATION FROM EPIP RA-01 AND IDENTIFY AVERAGING PERIODS THAT ARE TO BE USED IN THE CALCULATIONS.	CLINTON 1			EPS	

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461/85039-22	SNELL 25555 STATUS A	OPEN ITEM  PROTECTIVE CLOTHING SUPPLIES NOW STORED IN UNIT II CROSSOVER ROOM MUST BE PLACED IN DESIGNATED AREAS OF THE PLANT IN ACCORDANCE WITH THE EMERGENCY PLAN.	CLINTON 1			EPS	
461/85039-23	SNELL 25555 STATUS A	OPEN ITEM  PA SYSTEM MUST BE INSTALLED AND OPERATIONAL.	CLINTON 1			EPS	
461/85039-24	SNELL 25555 STATUS A	OPEN ITEM  ALL EMERGENCY ALARMS MUST BE INSTALLED AND OPERATIONAL.	CLINTON 1			EPS	
461/85039-25	SNELL 25555 STATUS A	OPEN ITEM  COMPLETE STOCKING, ORGANIZATION AND INVENTORIES OF DAMAGE CONTROL/CORRECTIVE ACTION EQUIPMENT AND SUPPLIES.	CLINTON 1			EPS	
461/85039-26	SNELL 25555 STATUS A	OPEN ITEM  WHERE APPROPRIATE, SYSTEM/PLANT OPERATING PROCEDURES, OFF-NORMAL PROCEDURES AND ANNUNCIATOR PROCEDURES MUST BE COMPLETED AND APPROPRIATELY REFERENCE AND IMPLEMENT EPIP EC-02.	CLINTON 1			EPS	
461/85039-27	SNELL 25555 STATUS A	OPEN ITEM  ENSURE TO THE MAXIMUM EXTENT POSSIBLE THAT EALS ARE QUANTIFIED AND THAT CRITERIA CONSTITUTING EALS SHALL BE AS-READ OR AS-OBSERVED, MINIMIZING COMPUTATIONS OR CALCULATIONS TO DETERMINE IF THE EAL IS EXCEEDED.	CLINTON 1			EPS	
461/85039-28	SNELL 25555 STATUS A	OPEN ITEM  REVISE EPIP EC-07 TO BE CONSISTENT WITH METHODOLOGIES ACTUALLY EMPLOYED.	CLINTON 1			EPS	



CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85039-29	SNELL 25555 STATUS A	OPEN ITEM  REVISE THE EP AND EIPS TO CONFORM WITH 50.72(A)(3) CONCERNING NOTIFICATION TIME LIMITS.	CLINTON 1			EPS	
461/85039-30	SNELL 25555 STATUS A	OPEN ITEM  COMPLETE AND APPROVE CPS 1890.34 FOR USE OF THE PASS.	CLINTON 1			EPS	
461/85039-31	SNELL 25555 STATUS A	OPEN ITEM  REVISE EIPS TO CORRECTLY REFLECT THE ACTUAL LOCATION OF THE ASSEMBLY AREAS.	CLINTON 1			EPS	
461/85039-32	SNELL 25555 STATUS A	OPEN ITEM  DEVELOP AND IMPLEMENT A MEANS FOR VERIFYING THAT PERSONNEL OUTSIDE THE PROTECTED AREA BUT INSIDE THE EXCLUSION AREA HAVE ACTUALLY RECEIVED NOTIFICATIONS AND FOLLOWED THE INSTRUCTIONS.	CLINTON 1			EPS	
461/85039-33	SNELL 25555 STATUS A	OPEN ITEM  REVISE EMERGENCY TEAM DATA SHEET TO PROVIDE FOR INDIVIDUAL AUTHORIZATION SIGNATURES FOR EACH PERSON AUTHORIZED TO EXCEED 10 CFR 20 LIMITS.	CLINTON 1			EPS	
461/85039-34	SNELL 25555 STATUS A	OPEN ITEM  REVISE PROCEDURES TO IDENTIFY MEDIA ORGANIZATIONS, MEDIA LOCATIONS, AND SPECIFIC METHODS FOR CONTACTING THE MEDIA IN THE EVENT OF AN EMERGENCY.	CLINTON 1			EPS	
461/85039-35	SNELL 25555 STATUS A	OPEN ITEM  REVISE PROCEDURES TO PRESCRIBE THE MEANS FOR COORDINATING INFORMATION AMONG SPOKESPERSONS OF VARIOUS ORGANIZATIONS AND GROUPS PRIOR TO ACTIVATION OF THE JPIC.	CLINTON 1			EPS	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
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ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85039-36	SNELL 25555 STATUS A	OPEN ITEM  MODIFY EPIP FE-05 TO ASSIGN RESPONSIBILITY FOR INVENTORY AND MAINTENANCE OF EMERGENCY EQUIPMENT IN CR, TSC, OSC, EOF AND BEOF.	CLINTON 1			EPS	
461/85039-37	SNELL 25555 STATUS A	OPEN ITEM  EPIP AP-09 MUST BE MODIFIED TO SPECIFY THE TESTING FREQUENCIES OF EMERGENCY COMMUNICATIONS EQUIPMENT.	CLINTON 1			EPS	
461/85039-38	SNELL 25555 STATUS A	OPEN ITEM  OBTAIN AND/OR UPDATE ALL LETTERS-OF-AGREEMENT.	CLINTON 1			EPS	
461/85039-39	SNELL 25555 STATUS A	OPEN ITEM  DISSEMINATE THE PUBLIC INFORMATION BROCHURE TO THE PUBLIC.	CLINTON 1			EPS	
461/85039-40	SNELL 25555 STATUS A	OPEN ITEM  EMERGENCY INFORMATION MUST BE MADE AVAILABLE TO THE TRANSIENT POPULATION.	CLINTON 1			EPS	
461/85039-41	SNELL 25555 STATUS A	OPEN ITEM  DEMONSTRATE OPERABILITY OF THE FINAL SIREN SYSTEM.	CLINTON 1			EPS	
461/85039-42	SNELL 25555 STATUS A	OPEN ITEM  INFORM THE NEWS MEDIA ABOUT THE PROGRAM FOR MEDIA FAMILIARITY WITH EMERGENCY PLANS, POINTS OF CONTACT, ETC.	CLINTON 1			EPS	

CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
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ITEM				RESOLUTION			
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461/85039-43	SNELL 25555 STATUS A	OPEN ITEM  PROVIDE CR PERSONNEL WITH ADDITIONAL TRAINING REGARDING EMERGENCY CLASSIFICATIONS.	CLINTON 1			EPS	
461/85039-44	SNELL 25555 STATUS A	OPEN ITEM  PROVIDE CR PERSONNEL WITH ADDITIONAL TRAINING CONCERNING NOTIFICATIONS, MESSAGE PREPARATION AND COMMUNICATIONS.	CLINTON 1			EPS	
461/85039-45	SNELL 25555 STATUS A	OPEN ITEM  TRAIN APPROPRIATE PERSONNEL ON USE OF SAARS EMERGENCY DOSE CALCULATION PACKAGE AND THE USE OF COMPUTED DATA FROM SAARS.	CLINTON 1			EPS	
461/85039-46	SNELL 25555 STATUS A	OPEN ITEM  REVISE EPIP RA-02 TO ENSURE FUNCTIONALITY AND COMPLIANCE WITH REGULATORY REQUIREMENTS AND GUIDANCE.	CLINTON 1			EPS	
461/85039-47	SNELL 25555 STATUS A	OPEN ITEM  CONDUCT TRAINING FOR EMERGENCY RESPONSE ORGANIZATION PERSONNEL IN FORMULATING PARS BASED ON VARYING PLANT CONDITIONS AND STATUS, DOSE ASSESSMENT/PROJECTIONS, AND ENVIRONMENTAL CONDITIONS.	CLINTON 1			EPS	
461/85040-01	SNELL 82301 STATUS A	OPEN ITEM  EAL EC-02 MUST BE REVIEWED FOR APPROPRIATENESS AND APPLICABILITY AS A SITE AREA EMERGENCY.	CLINTON 1			EPS	
461/85040-04	SNELL 82301 STATUS A	OPEN ITEM  PROVIDE A MAP IN THE EOF ON WHICH ACTUAL PROTECTIVE ACTIONS IMPLEMENTED CAN BE TRACKED ACCORDING TO THE PREDEFINED SUBAREAS EMPLOYED BY THE STATE AND COUNTIES.	CLINTON 1			EPS	



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461/85041-04	LOVE 510568 STATUS A	VIOLATION SEVERITY LEVEL 4 VERIFY AVAILABILITY AND ACCEPTABILITY OF VENDOR DOCUMENTATION.	CLINTON 1			LOVE	
61/85041-05	LOVE 370518 STATUS A	OPEN ITEM VERIFY AVAILABILITY OF MIO DRAWINGS TO OPERATIONS PERSONNEL.	CLINTON 1			LOVE	
461/85041-06	LOVE 370518 STATUS A	OPEN ITEM A. VERIFY AVAILABILITY OF GE DRAWINGS TO OPERATIONS PERSONNEL. B. VERIFY VENT VALVES ASSOCIATED WITH HPCS LINE BREAK DETECTION SYSTEM ARE SHOWN ON GE DRAWINGS. C. GE DRAWINGS NOT REFERENCED ON M10 AND M05 DRAWINGS CAN OPERATIONS PERSONNEL FIND THE APPLICABLE GE DRAWINGS.	CLINTON 1			LOVE	
461/85041-07	LOVE 370518 STATUS A	UNRESOLVED ITEM A. VERIFY PROPER CLOSURE OF FUDR LMI-5038, NCMR 1-1531, NCMR 11570, MWR 8-18937 AND MWR 8-18938. B. REVIEW GE CALCULATIONS FOR CIRCUIT BREAKER SIZE, OL SIZE AND SETTINGS FOR HPCS MCC. C. VERIFY AS BUILT DRAWINGS FOR HPCS MCC.	CLINTON 1			LOVE	
461/85041-08	LOVE 373016 STATUS A	UNRESOLVED ITEM VERIFY FSAR TABLE B.3-16, FIGURE B.3-2A, FIGURE B.3-3 AND DRAWING E02-IHP01 HAVE CORRECT LOAD DATA FOR HPCS MCC.	CLINTON 1			LOVE	
461/85041-11	LOVE 520548 STATUS A	OPEN ITEM A. VERIFY SEPARATION OF FLEX CONDUITS IN INSTRUMENTATION RACK IH22-P002. B. VERIFY DAMAGED FLEX CONDUIT IN INSTRUMENTATION RACK IH22-P022 HAS BEEN REPAIRED OR REPLACED.	CLINTON 1			LOVE	

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461/85042-02	GWYNN 42051C STATUS A	OPEN ITEM  NCR NO. 34346 WRITTEN TO CORRECT CABLE JACKET DAMAGE ON CABLE IMP08A. PENDING REVIEW OF NCR TO ASSURE DISPOSITION ADEQUATELY ADDRESSES THE DEFICIENCY.	CLINTON 1			HILAND	
461/85042-04	GWYNN 92705 STATUS A	UNRESOLVED ITEM  CRITERIA USED FOR ELECTRICAL SEPARATION WALKDOWN NOT CONSISTENT WITH APPROVED FSAR COMMITMENTS. APPLICANT HAS PREPARED FSAR CHANGE FOR SUBMITTAL TO NRR. UNRESOLVED PENDING NRR ACCEPTANCE OF THE FSAR CHANGE.	CLINTON 1			LOVE	
461/85043-02	PIRTLE 381018 STATUS A	OPEN ITEM  SECURITY PLAN REVISION REQUIRED TO IDENTIFY THE CORRECT NUMBER OF RESPONSE FORCE PERSONEL AVAILABLE EACH SHIFT.	CLINTON 1			PIRTLE	
461/85043-03	CHRISTOFFER 581034 STATUS A	OPEN ITEM  SIX MONTH SECURITY AUDIT SCHEDULE FOR SEC LIAISON OFFICERS WILL BE FORMALIZED.	CLINTON 1			CHRISTOFFER	
461/85043-04	PIRTLE 381070 STATUS A	OPEN ITEM  METHOD TO IDENTIFY UNSCREENED PERSONNEL NEEDS TO BE DEVELOPED.	CLINTON 1			PIRTLE	

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461/85043-05	PIRTLE 381070 STATUS A	OPEN ITEM  SECURITY FORCE MEMBERS CRIMINAL SCREENING CHECKS NEED TO BE MORE EXTENSIVE.	CLINTON 1			PIRTLE	
461/85043-06	URQUIN 381072 STATUS A	OPEN ITEM  PACKAGE CONTROL AT THE RECEIVING WAREHOUSE NEEDS STRENGTHENING.	CLINTON 1			CHRISTOFFER	
461/85043-07	URQUIN 381074 STATUS A	OPEN ITEM  VEHICLE SEARCH PROCEDURES NEED TO INCLUDE THE TOP OF VEHICLES.	CLINTON 1			CHRISTOFFER	
461/85043-08	CHRISTOFFER 581501 STATUS A	OPEN ITEM  CONDUCT REVIEW BETWEEN SEC T&Q AND CONTINGENCY PLANS AND ACTUAL TRAINING PROGRAM.	CLINTON 1			CHRISTOFFER	
461/85043-09	PIRTLE 381501 STATUS A	OPEN ITEM  SECURITY FORCE REQUIRES RE-EVALUATION AND RECERTIFICATION IAW TRAINING PLAN CRITERIA.	CLINTON 1			CHRISTOFFER	
461/85043-10	PIRTLE 585102 STATUS A	OPEN ITEM  MC&A PROCEDURE REQUIRES REVISION (PROCEDURE 1890.00 REV. 2).	CLINTON 1			PIRTLE	



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461/85047-03	ULIE 64704	STATUS A OPEN ITEM PLANT TOUR OF FIRE BRIGADE CAGES SHOWED CERTAIN EQUIPMENT WAS YET TO BE INSTALLED.	CLINTON 1			OPS/FPS	
461/85047-06	ULIE 64704	STATUS A OPEN ITEM FIRE HOSE STATIONS LOCATED IN AREAS CONTAINING ENERGIZED ELECTRICAL EQUIPMENT NEED TO HAVE NOZZLES RATED FOR THIS USE.	CLINTON 1			OPS/FPS	
461/85047-07	ULIE 64704	STATUS A OPEN ITEM DURING A PLANT TOUR, IT WAS OBSERVED THAT A FIRE DAMPER S-HOOK WAS INSTALLED BACKWARDS AND NOT IN ACCORDANCE WITH MANUFACTURER INSTRUCTIONS.	CLINTON 1			OPS/FPS	
461/85047-10	ULIE 99014	STATUS A OPEN ITEM REVIEW OF HISCO DOCUMENTATION DID NOT CLEARLY SHOW BISCOS BASES FOR DETERMINING THE OVERLAP AXIAL SEAM.	CLINTON 1			OPS/FPS	
461/85047-11	ULIE 70311	STATUS A OPEN ITEM REVIEW OF HISCO TEST REPORTS 748-15 AND 748-64 SHOWED TEMPERATURE MEASUREMENTS IN EXCESS OF THOSE ALLOWED BY NRC CRITERIA. THIS ITEM GENERIC AND HAS BEEN SENT TO NRR-VENDOR BRANCH.	CLINTON 1			OPS/FPS	
461/85047-14	NRR 70329	STATUS A OPEN ITEM ELECTRICAL BUS DUCT PENETRATIONS THROUGH FIRE BARRIERS ARE NOT SEALED.	CLINTON 1			OPS/FPS	
461/85047-16	NRR 70311	STATUS A OPEN ITEM SOME VENTILATION DUCTS PENETRATING FIRE BARRIERS ARE NOT EQUIPPED WITH FIRE RATED DAMPERS.	CLINTON 1			OPS/FPS	

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STILL OPEN SORT BY STATUS KEY: A

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461/85047-17	NRR 70329	STATUS A OPEN ITEM THE TRACKS AND BLADES OF DAMPER ASSEMBLIES ARE LOADED WITH DIRT AND DEBRIS AND "S" HOOKS.	CLINTON 1			OPS/FPS	
461/85047-18	NRR 70329	STATUS A OPEN ITEM CABLE TRAYS OUTSIDE OF THE CABLE SPREADING ROOM ARE NOT PROTECTED BY AUTOMATIC SPRINKLER SYSTEMS.	CLINTON 1			OPS/FPS	
461/85047-19	NRR 70329	STATUS A OPEN ITEM THE LOCATION OF THE FIRE PUMP METER DISCHARGE OUTLET RELATIVE TO THE PUMP INTAKE MAY ADVERSELY AFFECT THE FIRE FLOW TEST RESULTS.	CLINTON 1			OPS/FPS	
461/85047-20	NRR 70311	STATUS A OPEN ITEM FIRE HYDRANT SPACING EXCEEDS 250 FEET WITHIN THE POWER BLOCK.	CLINTON 1			OPS/FPS	
461/85047-21	NRR 70329	STATUS A OPEN ITEM IN MANY SAFETY RELATED AREAS IT MAY NOT BE POSSIBLE TO REACH ALL LOCATIONS WITH 75 FEET OF THE FIRE HOSE DUE TO CONGESTION AND CHANGES IN ELEVATION.	CLINTON 1			OPS/FPS	
461/85047-22	NRR 70311	STATUS A OPEN ITEM CONTROL ROOM IS NOT ADEQUATELY SEPARATED FROM ITS PERIPHERAL ROOMS BY FIRE RATED CONSTRUCTION AND AUTO SPRINKLER PROTECTION IS NOT PROVIDED IN THE PERIPHERAL ROOMS.	CLINTON 1			OPS/FPS	
461/85047-23	NRR 70329	STATUS A OPEN ITEM TURBINE BUILDING CONTAINS CONDUITS IDENTIFIED AS BEING SAFETY-RELATED.	CLINTON 1			OPS/FPS	

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461/85047-24	NRR 70311 STATUS A	OPEN ITEM  FIRE PROTECTION MEANS FOR THE CONTAINMENT AND DRYWELL HAVE NOT BEEN PROVIDED IN ACCORDANCE WITH NRC GUIDELINES.	CLINTON 1			OPS/FPS	
461/85050-01	HOLTZMAN 84525H STATUS A	OPEN ITEM  LICENSEE TO PROVIDE A WATER CHEMISTRY CONTROL TRAINING PROGRAM.	CLINTON 1			RECS	
461/85054-02	LOVE 99014H STATUS A	OPEN ITEM  REVIEW IP INVESTIGATION OF ALLEGATION RIII-85-A-0144.	CLINTON 1			LOVE	
461/85055-01	DUPONT 70460 STATUS A	UNRESOLVED ITEM  TWO HPDS THROTTLE VALVES FAILED DURING PTP-DB 00-03 TESTING. LICENSEE TO DETERMINE CAUSE OF FAILURES.	CLINTON 1			DUPONT	
461/85057-01	PIRTLE 581052 STATUS A	OPEN ITEM  VENTS IN SCREENHOUSE WALL REQUIRE REINFORCEMENT.	CLINTON 1			PIRTLE	



ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85057-02	PIRTLE 581078 STATUS A	OPEN ITEM MAIN GATEHOUSE ALARM SYSTEM NEEDS REPAIR OR REPLACEMENT.	CLINTON 1			PIRTLE	
461/85057-03	PIRTLE 581084 STATUS A	OPEN ITEM NO AUDIBLE ALARM FOR SOME ALARM POINTS.	CLINTON 1			PIRTLE	
461/85057-04	PIRTLE 581084 STATUS A	OPEN ITEM DURESS ALARMS DISPLAY IS INCONSISTENT WITH SECURITY PLAN CRITERIA.	CLINTON 1			PIRTLE	
461/85057-05	PIRTLE 581084 STATUS A	OPEN ITEM PA SYSTEM AND OVER-RIDE KEY REQUIRED FOR ONE OF THE ALARM STATIONS.	CLINTON 1			PIRTLE	
461/85057-06	PIRTLE 581084 STATUS A	OPEN ITEM CCTV PANEL REQUIRES REPAIR OR REPLACEMENT.	CLINTON 1			PIRTLE	
461/85058-01	HOLTZMANN 845258 STATUS A	OPEN ITEM IMPLEMENTATION OF BORON ANALYSIS AND TESTING OF ACTS USING BORON ANALYTICAL PROCEDURE.	CLINTON 1			PECS	
461/85058-02	OESTMANN 845258 STATUS A	OPEN ITEM LICENSEE TO ANALYZE FOR SR-89 AND SR-90 IN SPIKED SAMPLE.	CLINTON 1			RECS	
461/85059-01	WESTBERG 357458 STATUS A	OPEN ITEM SURVEILLANCE TESTING ADMINISTRATIVE CONTROL PROCEDURE AND SCHEDULE NOT READY FOR REVIEW.	CLINTON 1			QAPS	

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CLINTON - ATTACHMENT 1 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

ITEMS NOT ADDED TO RI11 TRACKING SYSTEM

461/85005-43	OPEN ITEM	STATUS A	GWYNN	SSER-2 9.3.5.2
461/85043-11	OPEN ITEM	STATUS A	PIRTLE	SECURITY
461/85047-15	OPEN ITEM	STATUS A	ULIE	FIRE PROT
461/85060-01	VIOLATION	STATUS A	HARE	ILRT
461/85065-01	OPEN ITEM	STATUS A	HILAND	OPER TRNG
461/85065-02	OPEN ITEM	STATUS A	HILAND	SRO/RO STATUS
461/85065-03	OPEN ITEM	STATUS A	HILAND	STA STATUS
461/85065-04	OPEN ITEM	STATUS A	HILAND	LER-WIRE EQ
461/86001-01	OPEN ITEM	STATUS A	PAUL	WHOLE BODY CT
461/86001-02	OPEN ITEM	STATUS A	PAUL	RAD PROG CHNGS

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85041-03	LOVE 51054B STATUS B	OPEN ITEM REVIEW IP'S CORRECTIVE ACTION ON CAR-24B (IP EQUIPMENT)	CLINTON 1			LOVE	
461/85041-09	LOVE 37051B STATUS B	OPEN ITEM VERIFY PROPER INSTALLATION OF FLOOR RACEWAY COVERS IN THE CONTROL ROOM.	CLINTON 1			LOVE	
461/85041-10	LOVE 51054B STATUS B	OPEN ITEM VERIFY INSTALLATION OF NEW LIGHTS ON FRONT OF REMOTE SHUTDOWN PANEL.	CLINTON 1			LOVE	
461/85054-03	LOVE 51066B STATUS B	OPEN ITEM VERIFY EQUIPMENT NO IC71-5004A AND IC71-5004B ARE INCORPORATED INTO LICENSEE'S CLASS IE STORAGE AND MAINTENANCE PROGRAM.	CLINTON 1			LOVE	



ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85005-05	GWYNN 92719 STATUS C	OPEN ITEM  VERIFY SPECIFIED MANUAL AND AUTOMATIC ACTUATION OF RELIEF VALVE DURING PRE-OP TESTING IS IN COMPLIANCE WITH RG 1.6.8. (SER PARA 5.2.2).	CLINTON 1			DUPONT FOLLOWUP DUE DATE: 01/01/86	
461/85005-28	GWYNN 92719 STATUS C	OPEN ITEM  VERIFY PROCEDURES AND SCHEDULED MAINTENANCE PROGRAM TO MONITOR LEAKAGE AND REDUCE DETECTED LEAKAGE IMPLEMENTED (IMI ITEM III.D.1) (SER 1.2.3.1).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 09/01/85	
461/85005-33	GWYNN 92719 STATUS C	OPEN ITEM  VERIFY AUTOMATIC RECIRCULATION PUMP TRIP INSTALLED AND ATMS OPERATING PROCEDURES IN PLACE (SER 15.2.1).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 09/01/85	
461/85005-38	GWYNN 92719 STATUS C	OPEN ITEM  VERIFY ADDITIONAL SHIELDING PROVIDED AROUND POST ACCIDENT SAMPLING PANEL AND THE EXHAUSE FROM MSIVLCS HAS BEEN ROUTED INTO THE SGTS (SSERI 12.3.2).	CLINTON 1			FRPS FOLLOWUP DUE DATE: 06/01/85	
461/85005-46	GWYNN 92719 STATUS C	OPEN ITEM  VERIFY PROCEDURES FOR THE REPAIR OF THE DIVISION 2 RHR VALVE CABLES TO ACHIEVE COLD SHUTDOWN HAVE BEEN DEVELOPED AND MANY MATERIALS NEEDED FOR THESE REPAIRS ARE STORED ON SITE (SSER3 9.5.5).	CLINTON 1			OPS/FRPS FOLLOWUP DUE DATE: 09/01/85	
461/85015-03	GWYNN 92719 STATUS C	OPEN ITEM  VERIFY IMPLEMENTATION OF THE RADWASTE PROCESS CONTROL PROGRAM (PCP) (SER 11.4.1).	CLINTON 1			FRPS	

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85040-02	SNELL 82301 STATUS C	OPEN ITEM  ADEQUATELY DEMONSTRATE CAPABILITY TO COLLECT AND ANALYZE A PASS SAMPLE.	CLINTON 1			EPS	
461/85051-01	KAUFMAN 099014 STATUS C	VIOLATION SEVERITY LEVEL 5  FAILURE TO FOLLOW DOCUMENTED INSTRUCTIONS.	CLINTON 1			KAUFMAN	

CLINTON - ATTACHMENT 4 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: D

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/850XX-06	GWYNN 92705	STATUS D OPEN ITEM GAPS TO REVIEW RESULTS OF IP RECORDS VERIFICATION PROGRAM TO DETERMINE ADEQUACY OF CPS CONSTRUCTION RECORDS (REFERENCE IP LETTER U-600318 DATED 11/15/85 - PROPOSED CHANGES IN THE ILLINOIS POWER COMPANY (IP) RECORDS VERIFICATION PROGRAM.	CLINTON 1			GAPS FOLLOWUP DUE DATE: 01/30/86	
461/85005-04	GWYNN 92719	STATUS D OPEN ITEM VERIFY MODIFICATION OF SCRAM DISCHARGE SYSTEM TO MEET ACCEPTANCE CRITERIA (SER PARA 4.6).	CLINTON 1			GWYNN FOLLOWUP DUE DATE: 07/01/85	
461/85005-20	GWYNN 92719	STATUS D OPEN ITEM VERIFY INSTALLATION OF HEAVY-DUTY TURBO-CHARGER DRIVE GEAR ASSEMBLY ON ALL DIESEL GENERATORS (SER 9.6.3.1).	CLINTON 1			DUPONT FOLLOWUP DUE DATE: 03/01/88	
461/85040-03	SNELL 82301	STATUS D OPEN ITEM THE CLASSIFICATION OF THE GENERAL EMERGENCY WAS INAPPROPRIATELY DELAYED. THIS WILL BE EXAMINED DURING THE NEXT EXERCISE.	CLINTON 1			EPS	
461/85040-05	SNELL 82301	STATUS D OPEN ITEM CONTAMINATION CONTROL PRACTICES IN THE EOF ENVIRONMENTAL LABORATORY WERE POOR AND WILL BE OBSERVED AGAIN DURING THE NEXT EXERCISE.	CLINTON 1			EPS	
461/85040-06	SNELL 82301	STATUS D OPEN ITEM INFORMATION FLOW TO THE MEDIA VIA THE JPIC WAS AT TIMES POOR AND WILL BE OBSERVED AGAIN DURING THE NEXT EXERCISE.	CLINTON 1			EPS	
461/85056-01	KAUFMAN 37051	STATUS D VIOLATION SEVERITY LEVEL 4 FAILURE TO PERFORM REQUIRED SEISMIC REVIEW ON VALVE MODIFICATION.	CLINTON 1			KAUFMAN	



1/30/86

01/30/86

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/*****-*		10CFR50.55(E) REPORT STATUS *	CLINTON 1				
		STATUS KEY - EFFECTIVE 10/31/85					
		A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD					
		B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY					
		C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 5% POWER					
		D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL CRITICALITY, OR FULL POWER OPERATION					
461/80001-PP	GE	10CFR21 REPORT STATUS A	CLINTON 1	21-80-02		JABLONSKI	
		FOLLOWUP DUE DATE: 09/01/85					
		GE NUCLEAR SYSTEM PROTECTION SYSTEM POWER DISTRIBUTION PANELS C71-P011 CONTAIN DEVIATIONS FROM RG 1.75. FOUR DIVISIONS OF POWER PLUS NONESSENTIAL POWER ARE USED WITHIN THE PANEL WITHOUT ISOLATION OR PROPER ISOLATION. RG 1.75 REQUIRES PHYSICAL INDEPENDENCE OR SEPARATION TO PREVENT HOT SHORTS THAT MAY LEAD TO LOSS OF CAPABILITY TO SCRAM. REFERENCE GE LTR TO IE DATED 8/7/80. ASSIGNED MA AITS NO. H06000691 - NOTIFY JULIE MAXSON WHEN CLOSED.					

CLINTON - ATTACHMENT 5 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

1/30/86

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/82004-PP	STATUS A	10CFR21 REPORT EBERLINE MICRO COMPUTER PRINTED CKT BOARDS CPU 111 RAD MONITOR SYSTEM HAS DEFECT IN INTERRUPT STRUCTURE. INVOLVES 37 UNITS REPORTED: 1/12/82 INTERIM: 5/12/82	CLINTON 1	21-82-01		LOVE FOLLOWUP DUE DATE: 01/01/86	
461/82009-EE	IPCO STATUS A	10CFR50.55(E) REPORT ILPCO REVIEW OF S/L SMALL BORE PIPING SUPPORTS-SEVERAL DISCREP DATE REPORTED: 9/2/82 INTERIM: 10/01/82, 12/21/82, 7/6/83, 9/30/83 FINAL: 11/17/83 SUPPLEMENTAL REPORT: 5/16/84 MOD. TO FINAL RESP. 1/29/85 (FINAL RPT. 6/15/84)	CLINTON 1			KAUFMAN FOLLOWUP DUE DATE: 09/01/85 JABLONSKI	
461/83004-PP	STATUS A	10CFR21 REPORT CONTROL ROD DRIVE HAND CLAMPS BY GE NOT FABRICATED IN ACCORD WITH 10CFR50 APP B	CLINTON 1	21-83-02		YIN FOLLOWUP DUE DATE: 06/01/85	
461/83006-EE 11/30/83	IPCO STATUS A	10CFR50.55(E) REPORT STRUCTURAL STEEL BY ROCKWELL ENG HAS QUESTIONABLE WELDS ON CLIP ANGLES INTERIM: 6/3/83, 8/31/83, 12/9/83, 7/15/84 FINAL: 7/6/84 AMENDED FINAL REPORT: 10/28/85	CLINTON 1			JACOBSON 84023 KEATING	

CLINTON - ATTACHMENT 5 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: A

1/30/86

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/84007-PP	GEN ELECT STATUS A	10CFR21 REPORT  IMPROPER SETTING OF GE INVERTER LOW VOLTAGE SHUT OFF. FOLLOWUP LETTER: 1/2/85	CLINTON 1	21-84-13		LOVE FOLLOWUP DUE DATE: 06/01/85	
461/84011-EE	STATUS A	10CFR50.55(E) REPORT  PIPE FLANGES IN ASME SYSTEMS LACK DOCUMENTATION OF QA PROGRAM REPORTED 5/25/84 INTERIM: 7/3/84, 10/18/84, 1/18/85 FINAL REPORT: 4/1/85	CLINTON 1			WARD	
461/84013-EE	CAMPBELL STATUS A	10CFR50.55(E) REPORT  SUPPRESSION POOL TEMP. SENSORS BECAME UNCOVERED DURING LOCA INTERIM: 7/9/84, 11/02/84, 12/31/84 FINAL REPORT: 4/15/85	CLINTON 1			HILAND	
461/84014-EE 07/21/84	STATUS A	10CFR50.55(E) REPORT  ELEC EQUIP/COMP SUPPLIED BY VARIOUS VENDORS ARE OF INDETERMINATE QUALITY-POOR VENDOR INSP BY BALD ASSOC RE: CAR-173. INTERIM: 7/20/84, 12/18/84, 03/22/85 FINAL REPORT: 4/24/85	CLINTON 1			LOVE	
461/84023-EE	GULDEMOND STATUS A	10CFR50.55(E) REPORT  RUSKIN INTERLOCKING FIREDAMPERS MAY NOT CLOSE. INTERIM: 1/4/85, 4/4/85, 07/03/85 FINAL: 8/28/85 REPORTABLE	CLINTON 1			KEY	



ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85001-PP	GULDEMOND STATUS A	10CFR21 REPORT  TITUS MODEL 272 GRILLES-INTERNAL TENSION WIRES USE FOR ADJUSTMENT OF THE BLADES WILL NOT REMAIN IN PLACE WHEN BLADES ARE CLOSING.	CLINTON 1			OPS/FPS FOLLOWUP DUE DATE: 07/01/85	
461/85003-PP	STATUS A	10CFR21 REPORT  GE MODEL CR2940 SWITCH WAS INAPPROPRIATELY USED ON THE CLINTON STANDBY LIQUID CONTROL SYSTEM. THE TEST SWITCH HAS NOT BEE QUALIFIED FOR THE HARSH ENVIRONMENT INSIDE CONTAINMENT. IP DESIGNATOR 21-85-07.	CLINTON 1	21-85-07		LOVE	
461/85004-PP	STATUS A	10CFR21 REPORT  TEC MODEL 914-1 ACOUSTIC VALVE FLOW MONITOR.	CLINTON 1	21-85-11		LOVE	
461/85005-PP	STATUS A	10CFR21 REPORT  BASIC ENGINEERS SWAY STRUT & SNUBBER PIPE CLAMP FAILURE.	CLINTON 1	21-85-06		KAUFMAN	
461/85006-PP	STATUS A	10CFR21 REPORT  HAMMEL-DAHL VALVES ON GE P2C 84-19 CRD DRAIN VALVE COUPLING.	CLINTON 1	21-85-03		KAUFMAN	
461/85008-PP	STATUS A	10CFR21 REPORT  YARWAY CORP. WELDBOND VALVES HAVE POTENTIAL INTERNAL VOIDS IN 1/2" AND 3/4" INCH VALVE STEMS.	CLINTON 1	21-85-15		DANIELSON	
461/85003-EE	CALHOUN-IP STATUS A	10CFR50.55(E) REPORT  HOLLOW CORE MASONRY UNITS (CMU) LACK OBJECTIVE EVIDENCE THAT THEY MEET THREE HR. RATING CLAIMED IN FIRE PROTECTION EVALUATION REPORT. INTERIM: 5/3/85, 07/08/85 FINAL: 9/19/85 NOT REPORTABLE	CLINTON 1			OPS/FPS	

CLINTON - ATTACHMENT 5 TO ENCLOSURE 1

1/30/86

STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85004-EE	CALHOUN-IP STATUS A	10CFR50.55(E) REPORT  27 BUTTERFLY DAMPERS HAVE DEFECTIVE FILLET WELDS - PACIFIC AIR PRODUCTS. INTERIM: 5/3/85 FINAL REPORT: 08/08/85	CLINTON 1			WARD	
461/85006-EE	STATUS A	10CFR50.55(E) REPORT  VENDOR SUPPLIED ELECTRICAL PANELS HAVE WIRING AND TERMINATION PROBLEMS.	CLINTON 1			LOVE FOLLOWUP DUE DATE: 07/26/85	
461/85007-EE	STATUS A	10CFR50.55(E) REPORT  HORIZONTAL PIPE SUPPORTS HAVE NOT BEEN DESIGNED FOR FIRE SUPPRESSION SYSTEMS INSTALLED IN SAFETY RELATED AREAS BECAUSE ASCOA MISINTERPRETED IP SPEC 2856.	CLINTON 1			LOVE FOLLOWUP DUE DATE: 07/26/85	
461/85008-EE	STATUS A	10CFR50.55(E) REPORT  FLARED RVEVEL GROVE WELDS.	CLINTON 1			MUFFETT	
461/85009-EE	STATUS A	10CFR50.55(E) REPORT  INADEQUATE IMPLEMENTATION OF DESIGN DOCUMENT REVIEW PROCESS FOR CIVIL-STRUCTURAL INSTALLATIONS INTERIM REPORT 9/30/85. INTERIM: 12/16/85	CLINTON 1			GWYNN	

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85010-EE	STATUS A	10CFR50.55(E) REPORT CONTRARY TO CONAX CORPORATION INSTRUCTION MANUAL, IPS-725, VARIOUS ELECTRIC CONDUCTOR SEAL ASSEMBLIES HAVE BEEN INSTALLED WITH THE MIDLOCK CAP AND SEAL BODY IN AN INVERTED POSITION. WITHDRAWN BY TELECON ON 10/4/85	CLINTON 1			LOVE	
461/85-11-EE	STATUS A	10CFR50.55(E) REPORT BALDWIN ASSOC. QUALITY CONTROL DID NOT INSPECT GANG HANGERS FOR PROPER SHIMMING. INSPECTIONS DID NOT ASSURE THAT NO MORE THAN (1) 3/4" PIPE WAS SHIMMED ON GANG HANGERS; NO MORE THAN (2) 1/2" PIPES WERE SHIMMED ON GANG HANGERS; AND THAT 3 DIRECTIONAL CLAMPS WERE NOT SHIMMED. WITHDRAWN BY TELECON ON 9/26/85	CLINTON 1			KAUFMAN	
461/85012-EE	STATUS A	10CFR50.55(E) REPORT AMERICAN NUCLEAR INSURERS (ANI) HAS WITHDRAWN ITS ACCEPTANCE OF A BISCO SEAL CONFIGURATION BASED ON INSUFFICIENT EVIDENCE THAT THE SEAL CONFIGURATION WAS ADEQUATE FOR A 3-HOUR RATING. WITHDRAWN BY TELECON ON 9/25/85.	CLINTON 1			OPS/FPS	
461/85013-EE	LOVE STATUS A	10CFR50.55(E) REPORT UNAPPROVED DANIEL HX4 CRIMPING TOOLS.	CLINTON 1			LOVE	
461/85014-EE	LOVE STATUS A	10CFR50.55(E) REPORT IMPROPER INSTALLATION OF CONAX ELECTRICAL CONDUCTOR SEAL ASSEMBLIES.	CLINTON 1			LOVE	
461/85015-EE	STATUS A	10CFR50.55(E) REPORT INSTRUMENT TURING INSTALLED ASME CLASS 3 INSTEAD OF CLASS 2.	CLINTON 1			JABLONSKI	



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CLINTON - ATTACHMENT 5 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: AREGION III TRACKING SYSTEM  
1/30/86

01/30/86

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/85016-EE		10CFR50.55(E) REPORT	CLINTON 1			JABLONSKI	
	STATUS A	NAMCO EA-170 & 180 LIMITSWITCHES NOT TORQUED! EQ IMPLICATIONS.					

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/*****		BULLETIN CLINTON 1 STATUS A ISSUE DATE: / / CLOSEOUT: / / STATUS KEY - EFFECTIVE 10/31/85  A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 5% POWER D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL CRITICALITY, OR FULL POWER OPERATION					
✓461/7700A-BB 02/28/78		BULLETIN CLINTON 1 STATUS A ISSUE DATE: 12/28/77 CLOSEOUT: / / ASSURANCE OF SAFETY AND SAFEGUARDS DURING AN EMERGENCY - LOCKING SYSTEMS				CREED FOLLOWUP DUE DATE: 08/28/78 80011 WESCOTT	
✓461/78014-BB		BULLETIN CLINTON 1 STATUS A ISSUE DATE: 12/19/78 CLOSEOUT: / / DETERIORATION OF BUNA-N COMPONENTS IN ASCO SOLENOIDS SENT FOR INFO.				JABLONSKI FOLLOWUP DUE DATE: 09/ /85 80004 WESCOTT	
✓461/78018-CC		CIRCULAR CLINTON 1 STATUS A ISSUE DATE: 11/06/78 CLOSEOUT: / / UL FIRE TEST				NPS/FPS FOLLOWUP DUE DATE: 09/01/85	
✓461/79012-CC		CIRCULAR CLINTON 1 STATUS A ISSUE DATE: 06/28/79 CLOSEOUT: / / POTENTIAL DIESEL GENERATOR TURBOCHARGER PROBLEM				GWYNN FOLLOWUP DUE DATE: 07/ /85 80004 WESCOTT 82007 WESCOTT	
✓461/79013-CC		CIRCULAR CLINTON 1 STATUS A ISSUE DATE: 07/13/79 CLOSEOUT: / / REPLACEMENT OF DIESEL FIRE PUMP STARTING CONTACTORS				NPS/FPS FOLLOWUP DUE DATE: 09/01/85 80004 WESCOTT 82007 WESCOTT	

1/30/86

STILL OPEN SORT BY STATUS KEY: A

## ITEM

## RESOLUTION

ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
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✓ 461/80005-CC

CIRCULAR

CLINTON 1

GWYNN

STATUS A ISSUE DATE: 04/01/80

CLOSEOUT: / /

FOLLOWUP DUE DATE: 03/ /85

EMERGENCY DIESEL- GENERATOR LUBRICATING OIL ADDITION AND ONSITE  
SUPPLY.

461/80011-BB BULLETIN CLINTON KEATING  
ISSUED 5/8/80 STATUS A  
MASONRY WALL DESIGN

461/85001-BB BULLETIN CLINTON KEATING  
ISSUED 10/29/85 STATUS A  
STEAM BINDING OF AUX FEED PUMPS

461/85002-BB BULLETIN CLINTON KEATING  
ISSUED 11/05/85 STATUS A  
UNDERVOLTAGE TRIP ATTACHMENT OF WEST.  
DB-50 TYPE REACTOR TRIP BREAKERS

461/85003-BB BULLETIN CLINTON KEATING  
ISSUED STATUS A  
MOV COMMON FAILURES DURING PLANT  
TRANSIENTS DUE TO IMPROPER TORQUE SW SET



PAGE 1  
CLINTON - ATTACHMENT 7 TO ENCLOSURE 1 UPDATED - 12/20/85  
STILL OPEN SORT BY STATUS KEY: C

REGION III TRACKING SYSTEM

12/23/85

ITEM				RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.
401/01011-CC		CIRCULAR STATUS C ISSUE DATE: 07/24/81 INADEQUATE DECAY HEAT REMOVAL DURING REACTOR SHUTDOWN	CLINTON 1		OWYNN FOLLOWUP DUE DATE: 07/ /85	

CLINTON - ATTACHMENT 8 TO ENCLOSURE 1  
STILL OPEN SORT BY STATUS KEY: 0

1/30/86

ITEM

RESOLUTION

ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
461/79001-8B		BULLETIN STATUS D ISSUE DATE: 02/08/79 ENVIRONMENTAL QUALIFICATION OF CLASS 1E EQUIPMENT SENT FOR INFO.	CLINTON 1 CLOSEOUT: / /			GWYNN FOLLOWUP DUE DATE: 06/ /85	
51/79001-1B		BULLETIN STATUS D ISSUE DATE: 06/06/79 ENVIRONMENTAL QUALIFICATION OF CLASS 1E EQUIPMENT (DEFICIENCIES IN THE ENVIRONMENTAL QUALIFICATION OF ASCO SOLENOID VALVES) 79-01A - SENT FOR INFO.	CLINTON 1 CLOSEOUT: / /			GWYNN FOLLOWUP DUE DATE: 03/ /85	
461/79001-2B		BULLETIN STATUS D ISSUE DATE: 09/30/80 ENVIRONMENTAL QUALIFICATION OF CLASS 1E EQUIPMENT (79-01B) SUPPLEMENT 2) SENT FOR INFO.	CLINTON 1 CLOSEOUT: / /			GWYNN FOLLOWUP DUE DATE: 03/ /85	
461/79001-3B		BULLETIN STATUS D ISSUE DATE: 10/24/80 ENVIRONMENTAL QUALIFICATION OF CLASS 1E EQUIPMENT (79--01B) SUPPLEMENT 3) SENT FOR INFO.	CLINTON 1 CLOSEOUT: / /			GWYNN FOLLOWUP DUE DATE: 03/ /85	
51/79018-8B		BULLETIN STATUS D ISSUE DATE: 08/07/79 AUDIBILITY PROBLEMS ENCOUNTERED ON EVACUATION OF PERSONNEL FROM HIGH-NOISE AREAS. SENT FOR INFO.	CLINTON 1 CLOSEOUT: 07/14/84			EPS FOLLOWUP DUE DATE: 12/01/85 84019 CHRISTIANSON	