

AUG 20 1987

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MEMORANDUM FOR: Thomas E. Murley, Director
Office of Nuclear Reactor Regulation

FROM: Jesse L. Funches, Chief
Policy Development and Technical Support Branch

SUBJECT: MONTHLY STATUS REPORT ON PLANT-SPECIFIC
BACKFITTING ACTIVITIES - JULY 1987

Enclosed is NRR's monthly status report on plant-specific backfitting activities current through July 31, 1987. Enclosure 1 provides a summary of changes in the status of backfit issues that have occurred since the last report. Enclosure 2 provides the status of active issues listed by the Division responsible for resolving the backfit issue. Feedback provided in accordance with Office Letter No. 52 will be used to update this report on a monthly basis.

The report format for Enclosure 2 has been modified to list the next action due date, and what organization is responsible for the action. Due dates are based on the requirements of Manual Chapter 0514 where appropriate, or estimates of when the next action will occur.

B. Doolittle, X27519, is the NRR point of contact for backfit issues.

Jesse L. Funches, Chief
Policy Development and Technical
Support Branch

Enclosures:

- (1) Summary of Changes
- (2) Summary of Backfit Issues

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MONTHLY STATUS REPORT

*See previous concurrence

*Obtained
Report GEN
TDR-5
Inc-lia*

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SUMMARY OF SIGNIFICANT BACKFIT ISSUES

CATAWBA 1 and 2, and MCGUIRE 1 and 2: The licensee appealed the backfit determination for SPDS parameter selection. NRR issued its plan for resolving the appeal on April 28, 1987. NRR staff visited McGuire June 29-July 1, 1987 to assess the overall capability of the McGuire and Catawba SPDS'. The staff findings from the assessment will be available in early September.

FARLEY 1 and 2: The licensee and staff have verbally agreed on a technical specification change that will satisfy the staff concern regarding testing of containment purge and vent valves. The licensee submitted the proposed TS May 4, 1987. The license amendment is scheduled for issuance on October 30, 1987.

SHEARON HARRIS: The licensee and staff have agreed on a general resolution to the issue of having RG 1.97 instrumentation for the safety injection accumulator. The licensee has agreed in principle to add either a qualified level or pressure instrument to monitor the tank condition. No specific proposal has been submitted by the licensee. The licensee has verbally notified the staff that hardware is available for both installations. The licensee has subsequently notified the staff in a letter dated 3/23/87 that they still are considering an appeal of the backfit determination.

H. B. ROBINSON: The licensee claimed a backfit on the testing of relief and safety valves for TMI item II.D.1. The staff issued its determination on April 9, 1987 finding that the issue was not a backfit. The licensee submitted a proposed procedure change in July. The staff is reviewing this information.

SAN ONOFRE 1: The staff forwarded the backfit determination to the licensee on October 31, 1986. The determination was that the need for hands-on experience by operator license candidates was not a backfit. The licensee has stated that they will not formally appeal since the new 10 CFR Part 55, issued on March 19, 1987 clearly requires the five facility reactivity control manipulations which formed the basis of the backfit. Instead, the licensee plans to submit an exemption request for staff evaluation in approximately one month.

ENCLOSURE 2

SUMMARY OF BACKFIT ISSUES

SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
DIVISION OF REACTOR PROJECTS - 1/11

CODE	PLANT	ISSUE	NEXT ACTION DATE	NEXT ACTION RESPONSIBILITY	NEXT ACTION
DR85-07	FARLEY 1/2	LEAK TEST PURGE/VENT VALVES	10/30/87	STAFF	STAFF REVIEW TS CHANGE REQ, ISSUE AMENDMENT
DR86-01	CATAMBA 1	SPDS PARAMETERS	09/11/87	STAFF	ISSUE RESOLUTION OF APPEAL-BEING REVISED
DR86-02	CATAMBA 2	SPDS PARAMETERS	09/11/87	STAFF	ISSUE RESOLUTION OF APPEAL-BEING REVISED
L 86-04	SHERON HARRIS 1	LEVEL MONITOR FOR ACCUMULATOR	/ /	LICENSEE	DECIDE WHETHER OR NOT TO APPEAL
DR86-05	MCSUIRE 1	SPDS PARAMETERS	09/11/87	STAFF	ISSUE RESOLUTION OF APPEAL-BEING REVISED
DR86-06	MCSUIRE 2	SPDS PARAMETERS	09/11/87	STAFF	ISSUE RESOLUTION OF APPEAL-BEING REVISED
DR86-08	SAN ONOFRE 1	RD LICENSE REQUIREMENTS	/ /	LICENSEE	LICENSEE STATED THEY WILL NOT FORMALLY APPEAL.
DR87-C1	H.B. ROBINSON 2	RELIEF AND SAFETY VALVE TESTIN	09/18/87	STAFF	STAFF REVIEW PROCEDURE CHANGE

SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
DIVISION OF REACTOR PROJECTS - III, IV, V,
AND SPECIAL PROJECTS

CODE	PLANT	ISSUE	NEXT ACTION DATE	NEXT ACTION RESPONSIBILITY	NEXT ACTION
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SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
DIVISION OF OPERATIONAL EVENTS ASSESSMENT

CODE	PLANT	ISSUE	NEXT ACTION DATE	NEXT ACTION RESPONSIBILITY	NEXT ACTION
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SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
DIVISION OF ENGINEERING AND SYSTEMS TECHNOLOGY

CODE	PLANT	ISSUE	NEXT ACTION DATE	NEXT ACTION RESPONSIBILITY	NEXT ACTION
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SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
DIVISION OF REACTOR INSPECTION AND SAFEGUARDS

CODE	PLANT	ISSUE	NEXT ACTION DATE	NEXT ACTION RESPONSIBILITY	NEXT ACTION
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SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
DIVISION OF RADIATION PROTECTION AND EMERGENCY PREPAREDNESS

CODE	PLANT	ISSUE	NEXT ACTION DATE	NEXT ACTION RESPONSIBILITY	NEXT ACTION
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SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
DIVISION OF REACTOR INSPECTION AND SAFEGUARDS

CODE	PLANT	ISSUE	NEXT ACTION DATE	NEXT ACTION RESPONSIBILITY	NEXT ACTION
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SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
DIVISION OF LICENSEE PERFORMANCE AND QUALITY EVALUATION

CODE	PLANT	ISSUE	NEXT ACTION DATE	NEXT ACTION RESPONSIBILITY	NEXT ACTION
DR86-08	SAN ONOFRE 1	RD LICENSE REQUIREMENTS	/ /	LICENSEE	LICENSEE STATED THEY WILL NOT FORMALLY APPEAL.

SUMMARY OF ACTIVE BACKFIT ISSUES FOR DIRECTOR
OFFICE OF NUCLEAR REACTOR REGULATION

CODE	PLANT	ISSUE	NEXT ACTION	NEXT ACTION	NEXT ACTION
			DATE	RESPONSIBILITY	
ORB6-01	CATAMBA 1	SPDS PARAMETERS	09/11/87	STAFF	ISSUE RESOLUTION OF APPEAL-BEING REVISED
ORB6-02	CATAMBA 2	SPDS PARAMETERS	09/11/87	STAFF	ISSUE RESOLUTION OF APPEAL-BEING REVISED
ORB6-05	MCGUIRE 1	SPDS PARAMETERS	09/11/87	STAFF	ISSUE RESOLUTION OF APPEAL-BEING REVISED
ORB6-06	MCGUIRE 2	SPDS PARAMETERS	09/11/87	STAFF	ISSUE RESOLUTION OF APPEAL-BEING REVISED