

LOUISIANA
POWER & LIGHT

317 BARONNE STREET • P. O. BOX 60340
NEW ORLEANS, LOUISIANA 70160 • (504) 595-3100

April 18, 1989

W3P89-0991
A4.03

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

Subject: Waterford 3 SES
Docket No. 50-382
License No. NPF-38
Response to Request for Prompt Review and
Reporting of the Status of Implementation
of TMI Action Plan Items

Reference: NRC Letter from Thomas E. Murley to J.G. Dewease,
dated April 14, 1989

Gentlemen:

In the referenced letter you requested a prompt review and reporting of the status of implementation of TMI Action Plan Items at Waterford 3 SES. An enclosure was provided which annotated where the NRC tracking system indicated that implementation of the NUREG-0737 and NUREG-0737 Supplement 1 items were not complete.

The enclosure to your letter contained no annotations, denoting that for Waterford 3 all actions necessary to satisfactorily meet the requirements of NUREG-0737 and NUREG-0737 Supplement 1 have been completed.

In response to your letter we have conducted a review of the tracking system and records for the status of implementation of the TMI Action Plan Items for Waterford 3. To the best of my knowledge, our records indicate as do yours that all actions necessary to satisfactorily meet the requirements of NUREG-0737 and NUREG-0737 Supplement 1 have been completed for Waterford 3. The results of our review are attached.

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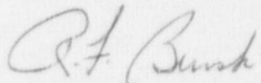
"AN EQUAL OPPORTUNITY EMPLOYER"

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Should you need additional information or wish to discuss this matter further, please do not hesitate to contact me.

Very truly yours,



R.F. Burski
Manager
Nuclear Safety and Regulatory Affairs

RFB:WAC:plc

cc: R.D. Martin, Region IV
J.A. Calvo, NRC-NRR
D.L. Wigginton, NRC-NRR
NRC Resident Inspectors Office
E.L. Blake
W.M. Stevenson

WATERFORD

LICENSEE IMPLEMENTATION STATUS

ISSUE TITLE

MULTI-PLANT ACTION NO.

ISSUE NUMBER

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1		6HIFT TECHNICAL ADVISOR - ON OFF SHIFT	.....
*I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS	.....
*I.A.1.1.3	F001	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	.....
*I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM	.....
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES	.....
I.A.1.3.1	F002	SHIFT MANNING - LIMIT OVERTIMES	.....
I.A.1.3.2	F002	SHIFT MANNING - MIN SHIFT CREW	.....
I.A.2.1.1		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - SRO EXPR	.....
I.A.2.1.2		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - SRO'S BE RO'S IYR	.....
I.A.2.1.3		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - 3 MO. TRAINING	.....
I.A.2.1.4	F003	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - MODIFY TRAINING	.....
I.A.2.1.5		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - FACILITY CERTIF	.....
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS	.....
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE	.....
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE	.....
I.A.3.1.3.A		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS	.....
I.A.3.1.3.B		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS	.....
*I.B.1.2		EVALUATION OF ORGANIZATION & MANAGEMENT	.....
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA	.....
I.C.1.2.A	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES	.....
I.C.1.2.B	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES	.....
I.C.1.3.A	F005	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCBTS. REANAL GUIDELINES (PROC. GEN. PKG.)	.....
I.C.1.3.B	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCBTS. REVISE PROCEDURES (UPGRADED EOP'S)	.....
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES	.....
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY	.....
I.C.4		CONTROL-ROOM ACCESS	.....
I.C.5	F006	FEEDBACK OF OPERATING EXPERIENCE	.....
I.C.6	F007	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	.....
*I.C.7.1		NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM	.....
*I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS	.....
*I.C.8		PILOT MON OF SELECTED EMERGENCY PROC FOR NTOOLS	.....
I.D.1 (See F008 & F071)		CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR MPA F008 & MPA F-071)	.....
I.D.2.1	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION

WATERFORD

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.D.2.2	F009	*PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED.	C
I.D.2.3	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED.	C
*I.G.1.1		TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS.	C
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.	C
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.	C
II.B.1.1	F010	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS.	C
II.B.1.2	F010	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B).	C
II.B.1.3		REACTOR-COOLANT SYSTEM VENTS - PROCEDURES.	C
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS.	C
*II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS.	C
*II.B.2.3	F011	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B).	C
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION- NOT TRACKED AS A TMI ACTION ITEM.	C
*II.B.3.1		POSTACCIDENT SAMPLING - THRM-SYSTEM DESIGN REVIEW .	C
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.	C
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.	C
*II.B.3.4	F012	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B) COMPLETE ACTIONS.	C
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.	N/A
*II.B.4.2.A	F013	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL.	C
*II.B.4.2.B	F013	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE.	C
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM.	C
*II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING.	C
*II.D.1.2.B		RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT.	N/A
II.D.1.3	F014	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.	C
*II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS. IN CONTROL ROOM.	C
*II.D.3.2		VALVE POSITION INDICATION - TECH SPECS.	C
*II.E.1.1.1	F015	AFS EVALUATION-ANALYSIS.	N/A
(SEE NOTE 1)			C
*II.E.1.1.2	F015	AFS EVALUATION-SHORT TERM MODS.	C
(SEE NOTE 2)			C
II.E.1.1.3	F015	AFS -LONG TERM MODS.	C
(SEE NOTE 3)			C

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0737, ENCLOSURE 2 AND IS APPLICABLE TO NTOLS'S ONLY
 NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)
 NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
II.E.1.2.1.A		AFS INITIATION & FLOW-CONTROL GRADE.....	C
II.E.1.2.1.B	F016	AFS INITIATION & FLOW - SAFETY GRADE.....	C
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW INDICATION CONTROL GRADE.....	C
*II.E.1.2.2.B		AFS INITIATION & FLOW - LL CAT A TECH SPECS.....	N/A
*II.E.1.2.2.C	F017	AFS INITIATION & FLOW - SAFETY GRADE.....	C
*II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - <i>UPGRADE POWER SUPPLY. INSTALLED. CAPABILITY.</i>	C
*II.E.3.1.2		EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS.....	N/A
II.E.4.1.1		DEDICATED HYDROGEN PENETRATIONS - DESIGN.....	C
*II.E.4.1.2		DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC.....	C
*II.E.4.1.3	F018	DEDICATED HYDROGEN PENETRATION - INSTALL.....	C
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION.....	C
*II.E.4.2.5		CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SEPT. <i>SEECHTY PRES.</i>	C
*II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SEPT. MODS.....	N/A
II.E.4.2.6	F019	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES.....	C
II.E.4.2.7	F019	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES.....	C
*II.E.4.2.8		CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS.....	N/A
*II.F.1.1	F020	ACCIDENT - MONITORING - PROCEDURES.....	C
*II.F.1.2.A	F020	ACCIDENT - MONITORING - NOBLE GAS MONITOR.....	C
*II.F.1.2.B	F021	ACCIDENT - MONITORING - IODINE/PARTICULATE SAMPLING.....	C
*II.F.1.2.C	F022	ACCIDENT - MONITORING - CONTAINMENT HIGH-RANGE MONITOR.....	C
*II.F.1.2.D	F023	ACCIDENT - MONITORING - CONTAINMENT PRESSURE.....	C
*II.F.1.2.E	F024	ACCIDENT - MONITORING - CONTAINMENT WATER LEVEL.....	C
*II.F.1.2.F	F025	ACCIDENT - MONITORING - CONTAINMENT HYDROGEN.....	C
*II.F.2.1		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES.....	C
*II.F.2.2		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER.....	C
*II.F.2.3	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER.....	C
*II.F.2.4	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - TECH SPECS.....	C
*II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - <i>UPGRADE POWER SUPP. FROM E.M. BUSES.</i>	C
*II.G.1.2		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - TECH SP.....	N/A
II.K.1 (Oper. Reactors Only)		IE BULLETINS - 79-05, 79-06, 79-08.....	N/A

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*II.K.1.5	*IE BULLETINS - REVIEW ESF VALVES.....	C
*II.K.1.10	*IE BULLETINS - OPERABILITY STATUS.....	C
*II.K.1.20	IE BULLETINS - PROMPT MANUAL REACTOR TRIP.....	N/A
*II.K.1.21	IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP.....	N/A
*II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTEM, PROC.....	N/A
*II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES.....	N/A
*II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS.....	N/A
*II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM.....	N/A
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS.....	N/A
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP.....	N/A
F027	ORDERS ON B&W PLANTS - OPERATOR TRAINING.....	N/A
F028	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO).....	N/A
F029	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.....	N/A
F030	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW.....	C
F031	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE.....	N/A
II.K.2.15	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).....	N/A
II.K.2.16	ORDERS ON B&W PLANTS - UPGRADE AFW FLOW TO ONCL THROUGH STM GENERATOR.....	N/A
II.K.2.17	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA.....	N/A
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCL THROUGH STM GENERATOR.....	N/A
*II.K.2.20	ORDERS ON B&W PLANTS - AUTOMATIC PORV ISOLATION DESIGN.....	N/A
*II.K.3.1.A	B&O TASK FORCE - REPORT ON PORV FAILURES.....	N/A
*II.K.3.1.B	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.....	N/A
II.K.3.2	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.....	C
II.K.3.3	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.....	C
II.K.3.5.A	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.....	C
II.K.3.5.B	B&O TASK FORCE - PID CONTROLLER MODIFICATION.....	N/A
II.K.3.7	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV.....	N/A
II.K.3.9	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.....	N/A
II.K.3.10	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.....	N/A
II.K.3.11	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.....	N/A
II.K.3.12.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.....	N/A
II.K.3.12.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.....	N/A
II.K.3.13.A		
II.K.3.13.B		

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WATERFORD

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II. K. 3. 14	F044	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD.	N/A
II. K. 3. 15	F045	B&O TASK FORCE - MODIFY HPCI & PCIC BRK DETECTION CIRCUITRY.	N/A
II. K. 3. 16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY.	N/A
II. K. 3. 16.B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS.	N/A
II. K. 3. 17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES... (REPORT REQUIRED AFTER 5 YEARS OF OPERATION)	N/A
II. K. 3. 18.A	F048	B&O TASK FORCE - ADS ACTUATION STUDY.	N/A
II. K. 3. 18.B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.	N/A
II. K. 3. 18.C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS.	N/A
*II. K. 3. 19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.	N/A
*II. K. 3. 20	F049	B&O TASK FORCE - LOSS OF SVC WATER AT BRP.	N/A
II. K. 3. 21.A	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.	N/A
II. K. 3. 21.B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.	N/A
II. K. 3. 22.A	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.	N/A
II. K. 3. 22.B	F051	B&O TASK FORCE - RCIC SUCTION MODIFICATION.	N/A
II. K. 3. 24	F052	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER.	N/A
II. K. 3. 25.A	F053	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.	C
II. K. 3. 25.B	F054	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.	C
II. K. 3. 27	F055	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRs.	N/A
II. K. 3. 28	F055	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.	N/A
*II. K. 3. 29	F056	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.	N/A
II. K. 3. 30.A	F057	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL.	C
II. K. 3. 30.B	F057	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION.	C
II. K. 3. 31	F058	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES.	C
*II. K. 3. 40	F058	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46... (WATERFORD 3 EXEMPTED BY NRC)	C
*II. K. 3. 43	F059	B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II. K. 2. 16 AND II. K. 3. 25... (NOT N.T.O.L.)	N/A
II. K. 3. 44	F060	B&O TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II. K. 2. 15.	N/A
II. K. 3. 45	F061	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE.	N/A
II. K. 3. 46	F061	B&O TASK FORCE - ANALYSES TO SUPPORT.	N/A
*II. K. 3. 57	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS.	N/A
III. A. 1. 1		EMERGENCY PREPAREDNESS, SHORT TERM.	C

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III.A.1.2.1		*UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF	C
III.A.1.2.2		UPGRADE EMERGENCY SUPPORT FACILITIES-DESIGN-INCORP. INTO F063/F064/F065	C
(SEE F063, F064, F065)			
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES - MODS INCORPOR. INTO F063, F064 & F065	C
(SEE F063, F064, F065)			
III.A.2.1	F067	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50	N/A
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	N/A
*III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION MEASURE LEAK RATES	N/A
*III.D.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS	N/A
III.D.3.3.1		INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE	C
III.D.3.3.2	F069	INPLANT RAD. MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	C
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW	C
F070		CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS	C
*III.D.3.4.2		CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	C
*III.D.3.4.3		I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	C
MPA-F008		III.A.1.2 TECHNICAL SUPPORT CENTER	C
MPA-F063		III.A.1.2 OPERATIONAL SUPPORT CENTER	C
MPA-F064		III.A.1.2 EMERGENCY OPERATIONS FACILITY	C
MPA-F065		I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	C
MPA-F071		NUREG-0737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02)	C
MPA-B072		TECH SPEC COVERED BY GENERIC LETTERS 83-26 & 83-37 FOR NUREG-0737	C
MPA-B083		REACTOR COOLANT PUMP TRIP (GENERIC LETTER 85-12)	C
67.4.1	G001		C