



Carolina Power & Light Company

SERIAL: NLS-89-110

APR 18 1989

United States Nuclear Regulatory Commission
ATTENTION: Document Control Desk
Washington, DC 20555

BRUNSWICK STEAM ELECTRIC PLANT, UNIT NOS. 1 AND 2
DOCKET NOS. 50-325 & 50-324/LICENSE NOS. DPR-71 & DPR-62
IMPLEMENTATION STATUS OF TMI ACTION PLAN ITEMS

Gentlemen:

The information attached responds to your request of April 14, 1989 regarding the status of the identified TMI Action Plan Items. Please note that the time provided to determine the status of implementation of all TMI items as required by your request has been extremely short and that significant personnel burden has been involved. Moreover, the attached notations regarding status of individual items are necessarily brief and cannot address all of the details of the more complex issues. Taking these constraints into account, I certify that to the best of my knowledge the attached information is correct.

Please refer any questions regarding this submittal to Mr. S. D. Floyd at (919) 546-6901.

Yours very truly,

L. W. Eury
Executive Vice President
Power Supply

LWE/JHE/crs (307CRS)

Attachments

cc: Mr. S. D. Ebnetter
Mr. W. H. Ruland
Mr. E. G. Tourigny

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GUIDELINES FOR UPDATING TMI STATUS

1. The enclosure provides a complete listing of all TMI requirements from NUREG-0737 and NUREG-0737 Supplement 1. Regulatory Guide 1.97 requirements, although addressed in Supplement 1 to NUREG-0737, are excluded since they did not originate from the TMI Action Plan. This listing consists of a matrix of items applicable to both operating reactors and operating license applicants (NTOLS) as of November, 1980, as shown in NUREG-0737 Enclosure 1 and 2, respectively. All items which are not listed identically in Enclosure 1 and 2 are marked with asterisks to indicate differences between operating reactor and NTOL requirements. Whenever these differences occur, enter data in accordance with the appropriate title, regardless of the TMI Action Plan item number listed. Your NRC Project Manager has indicated which issues are shown as unimplemented in the NRC tracking system. Please review the entire listing for each licensed reactor unit. Where an item was not applicable for your facility, mark N/A in the implementation status column.
2. Where an item was applicable to your facility but no changes were necessary, mark NC in the implementation status column.
3. Where an item was applicable to your facility and changes are complete mark C in the implementation status column. If the date is readily available (month and year) we request you provide it, however, C is sufficient.
4. Where an item was applicable to your facility and is not fully implemented, provide your projected implementation date (month and year) and a short note identifying the outstanding item (e.g. hardware, procedures, training, technical specifications). I = INCOMPLETE

Brownwood, Unit 1

MULTI-PLANT

ACTION NO.

ISSUE TITLE

LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY	C
*I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS.	C
*I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	C
*I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM.	C
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES	C
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIMES.	C
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	C
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.	C
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR.	C
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING.	C
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING.	C
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.	C
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS.	C
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE	C
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE.	C
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS	C
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS.	C
*I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT	N/A
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA	C
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES.	C
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES	C
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REANAL GUIDELINES (PROC. GEN. PKG.)	C
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REVISE PROCEDURES (UPGRADED EOP'S)	C
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES.	C
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY	C
I.C.4	CONTROL-ROOM ACCESS	C
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	C
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES.	C
*I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM.	N/A
*I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS.	N/A
*I.C.8	PILLOT MON OF SELECTED EMERGENCY PROC FOR NTOIS.	N/A
I.D.1 (See F008 & F071)	CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR MPA F008 & MPA F-071)	N/A (SEE NOTE 2)
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	C

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MULTI-PLANT
ACTION NO.

ISSUE TITLE

LICENSEE IMPLEMENTATION STATUS

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	N/A
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROC.	N/A
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS	N/A
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)	NC
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)	NC
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION - NOT TRACKED AS A TMI ACTION ITEM	NC
*II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM	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)	C
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM	C
*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 - COMPLETE	C
*II.D.1.2.A	F014	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM	C
*II.D.1.2.B		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING	C
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	C
*II.D.3.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	N/A
*II.D.3.2		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.	C
*II.E.1.1.1	F015	VALVE POSITION INDICATION - TECH SPECS	C
(SEE NOTE 1)		AFS EVALUATION-ANALYSIS	N/A
*II.F.1.1.2	F015	AFS EVALUATION-SHORT TERM MODS	N/A
(SEE NOTE 2)			
II.E.1.1.3	F015	AFS -LONG TERM MODS	N/A
(SEE NOTE 3)			

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)

Bismarck, Unit 1

MULTI-PLANT
ACTION NO.

ISSUE TITLE

LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
II.E.1.2.1.A	AFS INITIATION & FLOW CONTROL GRADE.	N/A
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE.	N/A
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDICATION CONTROL GRADE.	N/A
*II.E.1.2.2.B	AFS INITIATION & FLOW - LL CAT A TECH SPECS.	N/A
*II.E.1.2.2.C	AFS INITIATION & FLOW - SAFETY GRADE.	N/A
*II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY	N/A
*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	DEDICATED HYDROGEN PENETRATIONS - INSTALL.	C
II.E.4.2.1-4	CONTAINMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION.	C
*II.E.4.2.5.A	CONTAINMENT ISOLATION DEPENDABILITY - CNMT PRESS. SETPT. SPECIFY PRESS.	C
*II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNMT PRESSURE SETPT. MODS.	N/C
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNMT PURGE VALVES.	C
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES.	C
*II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS.	C (SEE NOTE 3)
*II.F.1.1	ACCIDENT - MONITORING - PROCEDURES.	C
*II.F.1.2.A	ACCIDENT - MONITORING - BOBLE GAS MONITOR.	C
*II.F.1.2.B	ACCIDENT - MONITORING - IODINE/PARTICULATE SAMPLING.	C
*II.F.1.2.C	ACCIDENT - MONITORING - CONTAINMENT HIGH-RANGE MONITOR.	C
*II.F.1.2.D	ACCIDENT - MONITORING - CONTAINMENT PRESSURE.	C
*II.F.1.2.E	ACCIDENT - MONITORING - CONTAINMENT WATER LEVEL.	C
*II.F.1.2.F	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.	N/A
*II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER.	C (SEE NOTE 4)
*II.F.2.4	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE CLING INSTLL ADD'L INSTRUMENTATION.	N/A
*II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE.	N/A
*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.	C (SEE NOTE 5)

Bismarck Unit 1

MULTI-PLANT
ACTION NO.

ISSUE NUMBER ISSUE TITLE

LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5	IE BULLETINS - REVIEW ESF VALVES.	N/A
*II.K.1.10	IE BULLETINS - OPERABILITY STATUS.	N/A
*II.K.1.20	IE BULLETINS - PROMPT PUMPAL 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 COM: 40L 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
F027	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP.	N/A
F028	ORDERS ON B&W PLANTS - OPERATOR TRAINING.	N/A
F029	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	N/A
F030	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.	N/A
F031	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW.	N/A
II.K.2.15	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE.	N/A
II.K.2.16	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).	N/A
II.K.2.17	ORDERS ON B&W PLANTS - SEQUENTIAL AFW FLOW TO ONCE THROUGH STM GENERATOR.	N/A
II.K.2.19	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA.	N/A
*II.K.2.20	BENCHMARK ANALYSIS OF AUTOMATIC PORV ISOLATION DESIGN.	N/A
F035	B&O TASK FORCE - REPORT ON PORV FAILURES.	N/A
F036	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.	N/A
*II.K.3.1.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.	N/A
*II.K.3.1.B	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.	N/A
II.K.3.2	B&O TASK FORCE - PID CONTROLLER MODIFICATION.	N/A
II.K.3.3	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.	N/A
II.K.3.5.A	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV.	N/A
II.K.3.5.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.	N/A
II.K.3.7	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	N/A
F040	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.	N/A
F041	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.	N/A
II.K.3.11		N/A
II.K.3.12.A		N/A
II.K.3.12.B		N/A
II.K.3.13.A		N/A
II.K.3.13.B		N/A

Barneswood Unit
MULTI-PLANT

ISSUE NUMBER	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 & RCIC BRK DETECTION CIRCUITRY.	C
II.K.3.16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY	C
II.K.3.16.B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY	C
II.K.3.17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES.	C
II.K.3.18.A	F048	B&O TASK FORCE - ADS ACTUATION STUDY.	C
II.K.3.18.B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.	C
II.K.3.18.C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS.	C
*II.K.3.19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.	N/A
II.K.3.20	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.	N/A
II.K.3.21.A	F050	B&O TASK FORCE - LOSS OF SVC WATER AT BRP.	C
II.K.3.21.B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.	C
II.K.3.22.A	F051	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.	C
II.K.3.22.B	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.	C
II.K.3.24	F052	B&O TASK FORCE - RCIC SUCTION MODIFICATION.	C
II.K.3.25.A	F053	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER.	C
II.K.3.25.B	F053	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.	C
II.K.3.27	F054	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.	C
II.K.3.28	F055	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRs.	C
II.K.3.29	F056	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.	C
II.K.3.30.A	F057	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.	N/A
II.K.3.30.B	F057	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL.	C
II.K.3.30.C	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.	C
*II.K.3.43	F059	B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II.K.2.16 AND II.K.3.25.	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.	C
II.K.3.46	F061	B&O TASK FORCE - ANALYSES TO SUPPORT.	C
*II.K.3.57	F062	RESPONSE TO LIST OF CONCERNS FROM ACS CONSULTANT.	C
III.A.1.1	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS. EMERGENCY PREPAREDNESS, SHORT TERM.	C

Brunswick Unit 1

MULTI-PLANT

ACTION NO.

ISSUE TITLE

LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER	ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM ISC 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 EMEP 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	C
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	C
*III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION	C
*III.D.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION	C
III.D.3.3.1	F069	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE	NC
III.D.3.3.2	F070	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE	C
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW	C
*III.D.3.4.2		CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS	C
*III.D.3.4.3		CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS	NC
MPA-F008		CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	NC
F063		I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	I (SEE NOTE 2)
F064		III.A.1.2 TECHNICAL SUPPORT CENTER	C
F065		III.A.1.2 OPERATIONAL SUPPORT CENTER	C
F071		III.A.1.2 EMERGENCY OPERATIONS FACILITY	C
B072		I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	C
B083		MUREG-0737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02)	I (SEE NOTE 2)
G001		TECH SPEC COVERED BY GENERIC LETTERS 83-26 & 83-57 FOR MUREG-0737	C
67.4.1		REACTOR COOLANT PUMP TRIP (GENERIC LETTER 85-12)	N/A

GUIDELINES FOR UPDATING TMI STATUS

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Bannard, Unit 2

MULTI-PLANT
ACTION NO.

LICENSEE IMPLEMENTATION STATUS

ISSUE TITLE

ISSUE NUMBER

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY	U
*I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS.	U
*I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	U
*I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM	U
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES	U
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIMES	U
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	U
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - SRO EXPER.	U
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - SRO'S BE RO'S 1YR.	U
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - 3 MO. TRAINING	U
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - MODIFY TRAINING	U
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL - FACILITY CERTIF.	U
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS	U
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE	U
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE	U
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS	U
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS	U
*I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT	N/A
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOGA	U
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES	U
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES	U
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REANAL GUIDELINES (PROC. GEN. PKG.)	U
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REVISE PROCEDURES (UPGRADED EOP'S)	U
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES	U
I.C.3	SHIFT SUPERVISOR RESPONSIBILITY	U
I.C.4	CONTROL-ROOM ACCESS	U
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	U
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	U
*I.C.7.1	MSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM	N/A
*I.C.7.2	MSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS.	N/A
*I.C.8	PILOT MOP OF SELECTED EMERGENCY PROC FOR NTOLS	N/A
I.D.1 (See F008 & F071)	CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR MPA F008 & MPA F-071)	U
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	U

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MULTI-PLANT
ACTION NO. ISSUE TITLE IMPLEMENTATION STATUS

ISSUE NUMBER	ACTION NO.	ISSUE TITLE	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.	N/A
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.	N/A
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.	N/A
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		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 - INTERIM SYSTEM.	C
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.	C
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.	C
*II.B.3.4		POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	C
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.	C
*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.	C
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.	C
*II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.	N/A
*II.D.3.2		VALVE POSITION INDICATION - TECH SPECS.	C
*II.E.1.1.1	F015	AFS EVALUATION-ANALYSIS	N/A
(SEE NOTE 1)			
*II.E.1.1.2	F015	AFS EVALUATION-SHORT TERM MODS.	N/A
(SEE NOTE 2)			
II.E.1.1.3	F015	AFS -LONG TERM MODS.	N/A
(SEE NOTE 3)			

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0757, ENCLOSURE 2 AND IS APPLICABLE TO NTOL'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 ACTION NO. ISSUE TITLE LICENSE IMPLEMENTATION STATUS

II.E.1.2.1.A	F016	AFS INITIATION & FLOW-CONTROL GRADE	N/A
II.E.1.2.1.B		AFS INITIATION & FLOW - SAFETY GRADE	N/A
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW IMBIBITION CONTROL GRADE	N/A
*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	N/A
*II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY	N/A
*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 PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC.	C
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	C
*II.E.4.2.5.A		CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESS. SEPT. SPECIFY PRESS.	C
*II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SEPT. MODS	C
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	C (SEE NOTE 3)
*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	N/A (SEE NOTE 4)
*II.F.2.4	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE CLING INSTILL ADD'L INSTRUMENTATION	N/A
*II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE	N/A
*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	C (SEE NOTE 5)

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ACTION NO.

ISSUE NUMBER

ISSUE TITLE

LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5	IE BULLETINS - REVIEW ESF VALVES.	N/A
*II.K.1.10	IE BULLETINS - OPERABILITY STATUS.	N/A
*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
F027	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP.	N/A
F028	ORDERS ON B&W PLANTS - OPERATOR TRAINING.	N/A
F029	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO).	N/A
F030	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.	N/A
F031	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW.	N/A
F032	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE.	N/A
F033	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).	N/A
F035	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCE THROUGH STM GENERATOR.	N/A
F036	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA.	N/A
*II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN.	N/A
*II.K.3.1.B	FINAL RECOMMENDATIONS, B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL.	N/A
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES.	N/A
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.	N/A
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.	N/A
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.	N/A
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.	N/A
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION.	N/A
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.	N/A
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV.	N/A
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.	N/A
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	N/A
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.	N/A
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.	N/A

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LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER ACTION NO. ISSUE TITLE

ISSUE NUMBER	ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.3.14	F044	B&O TASK FORCE - ISO COMPENSER ISOLATION ON HIGH RAD	N/A
II.K.3.15	F045	B&O TASK FORCE - MODIFY HPCI & RCIC BRK DETECTION CIRCUITRY	C
II.K.3.16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY	C
II.K.3.16.B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	C
II.K.3.17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES	C
II.K.3.18.A	F048	B&O TASK FORCE - ADS ACTUATION STUDY	C
II.K.3.18.B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS	C
II.K.3.18.C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	C
*II.K.3.19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS	C
*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	C
II.K.3.21.B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	C
II.K.3.22.A	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES	C
II.K.3.22.B	F051	B&O TASK FORCE - RCIC SUCTION MODIFICATION	C
II.K.3.24	F052	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	C
II.K.3.25.A	F053	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS	C
II.K.3.25.B	F053	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	C
II.K.3.27	F054	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	C
II.K.3.28	F055	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	C
*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.3.30.C	F057	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES	C
II.K.3.31	F058	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	C
*II.K.3.40	F059	B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II.K.2.16 AND II.K.3.25	N/A
*II.K.3.43	F060	B&O TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II.K.2.15	N/A
II.K.3.44	F060	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	C
II.K.3.45	F061	B&O TASK FORCE - ANALYSES TO SUPPORT	C
II.K.3.46	F061	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	C
*II.K.3.57	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	C
III.A.1.1		EMERGENCY PREPAREDNESS, SHORT TERM	C

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 MULTI-PLANT

LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER ACTION NO. ISSUE TITLE

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 - MDDS 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	C
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	C
*III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION	C
*III.D.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS	C
III.D.3.3.1	F069	IMPLANT RPT. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE	NC
III.D.3.3.2	F070	IMPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	C
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW	C
*III.D.3.4.2	F070	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS	C
*III.D.3.4.3	F070	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	NC
MPA-F008		CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	NC
MPA-F063		I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	I (SEE NOTE 2)
MPA-F064		III.A.1.2 TECHNICAL SUPPORT CENTER	C
MPA-F065		III.A.1.2 OPERATIONAL SUPPORT CENTER	C
MPA-F071		III.A.2.2 EMERGENCY OPERATIONS FACILITY	C
MPA-B072		I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	I (SEE NOTE 2)
MPA-B083		NUREG-B737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02)	C
67.4.1		TECH SPEC COVERED BY GENERIC LETTERS 83-26 & 83-37 FOR NUREG-0737	N/A
		REACTOR COOLANT PUMP TRIP (GENERIC LETTER 85-12)	N/A