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MEMORANDUM FOR: Frank J. Miraglia, Associate Director
for Projects
Office of Nuclear Reactor Regulation

FROM: Thomas T. Martin, Acting Associate Director
for Inspection and Technical Assessment
Office of Nuclear Reactor Regulation

SUBJECT: ACCELERATED EMERGENCY OPERATING PROCEDURE ASSESSMENT

In accordance with a plan approved by Mr. Sniezek which was developed by DLPQ, the Regions will be leading EOP team inspections at 16 sites between March and July of 1988. The purpose of these inspections is to verify that the EOPs are technically accurate, that their specified actions can be accomplished using existing plant equipment, controls and instruments, and that the EOPs are effective and usable by plant staff. The inspection will involve desk top reviews of procedures, plant walk-down, simulator exercises and interviews with plant staff. Each inspection is anticipated to take one to two weeks, including report preparation.

The plants that are currently planned for these inspections and tentative dates are listed at the Enclosure. By copy of this memorandum the PMs are being informed of the planned inspection. The Regions are taking the lead in informing the utilities. Inspection reports will be the responsibility of the host Region. NRR/DLPQ will prepare a final report on the overall effort and make recommendations for further action. During this period PGP review activities will be curtailed on all plants except for those in special circumstances.

If there are any questions regarding these inspections please contact Bill Regan (X21030), J. Persensky (X21013) or Mike Goodman (X21038).

Original Signed By:
Thomas T. Martin

Thomas T. Martin, Acting Associate Director
for Inspection and Technical Assessment
Office of Nuclear Reactor Regulation

Enclosure:
As stated

DISTRIBUTION
CENTRAL FILE
HFAB R/F
J. Persensky
W. Regan
J. Wolinski
J. Roe
T. Martin

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OFC	: HFAB/DLPQ	: HFAB/DLPQ	: DD/DLPQ	: D/DLPQ	: NRR/ADT	:
NAME	: JPersensky:ye	: WRegan	: JAZwolinski	: JWRoe	: TTMartin	:
DATE	: 3/1/88	: 3/1/88	: 3/1/88	: 3/1/88	: 3/2/88	:

ENCLOSURE

Site Subject to Accelerated EOP Assessment Program

Region I Plants

PM

Millstone 2	-	5/8 - 15	Jaffe
Indian Pt 2	-	5/15 - 27	Slosson
Nine Mile Pt 1	-	6/20 - 27	Benedict

Region II Plants

Crystal River	-	3/28 - 4/8	Silver
St. Lucie	-	4/10 - 17	Tourigny
Grand Gulf	-	4/11 - 22	Kintner
Hatch	-	5/2 - 9	Crocker
Oconee	-	6/27 - 7/8	Pastis

Region III Plants

Prairie Island	-	6/12 - 24	DiIanni
Dresden	-	5/30 - 6/8	Grotenhuis
Cook	-	?	Wigginton

Region IV Plants

Waterford	-	7/5 - 13	Wilson
Wolf Creek	-	3/27 - 4/8	O'Connor
ANO-1	-	5/30 - 6/10	Dick

Region V Plants

San Onofre 2/3	-	6/5 - 12	Rood
Trojan	-	4/17 - 29	Chan

LICENSING ACTION REPORT EXTENDED
PROJECT DIRECTORATE 81-3
DIVISION OF REACTION PROJECTS 1/11

OR	PN	TAC	LICENSING ACTION TITLE	TYPE REV OF BR ACT- TION	TECHNICAL REVIEWER	INIT DATE	RAI DATE	TARGET RAI DATE	REAL RAI DATE	TER DATE	TARGET SER DATE	DATE RECEIVED FD 1-3	SMOLLY DATE	TARGET LIC ACTION DATE	DATE LIC ACTION ISSUED	S LIC PRI	COMMENTS	REC NO
FIL	RIM	65499	INT 11.1.1.18 ADS ACTIVATION STUDY RESTART ITEM	F-4B		12/24/80	/	/	/	/	/	/	/	/	/	2	2 AMEND 106	2
FIL	OFB	47313	INT 1.1.1.6 - CORRECT PERE OF ACT	F-07	FD13 GORMLEY	12/24/80	04/11/85	/	/	/	/	/	/	/	/	2	1 LETTER TO LICENSEE 11/16/87	17
FIL	BE	54810	IS - FIRE PROTECTION RESTART ITEM	Z-04	EECB MOTLEY	03/27/84	/	/	/	/	/	/	/	/	/	1	1 AMT. 114	18
FIL	R	55571	IS - SP61 & CHAF SWS	PS	SPLB JAY LEE	08/09/84	/	/	/	/	/	/	/	/	/	1	2 AMT. 112	19
FIL	RIM	59127	10 CFR 50.62 OR REVIEWS RESTART ITEM	A-20	SPLB THOMAS	06/28/84	/	/	/	/	/	/	/	/	/	2	2 AMEND 102	3
FIL	RIM	59196	IS APPENDIX "J" CONT ISOLATION VALVES RESTART PS	SPLB 600		06/21/85	/	/	/	/	/	/	/	/	/	1	1 AMT. 113	20
FIL	RIM	60466	IS NUCLEAR SAFETY & REVIEW CORR	PS	PD13 WESSMAN	12/23/85	/	/	/	/	/	/	/	/	/	2	2 AMEND 104	4
FIL	R	61370	REVISED AND ADDITIONAL RELIEF REQUESTS, ISI PROGRAM	PS	EMTB LITTON	05/01/86	/	/	/	/	/	/	/	/	/	2	2 PER B.9 ISSUED 3/26/87 AND REMAINDER UNDER REVIEW - GENERIC	21
FIL	R	63601	165CC AUGMENTED INSPECTION PROGRAM	PS	EMTB KOB	09/22/86	/	/	/	/	/	/	/	/	/	3	3 COMPLETE	10
FIL	RIM	63012	OFF-SITE DOSE CALCULATION MANUAL (ODCM) REVIEW	PS	PROB MEINKE	03/19/86	/	/	/	/	/	/	/	/	/	3	3	9
FIL	RIM	64376	FILSRIM - SAFETY CLASSIFICATION OF REFUELING INTERLOCKS (IIA 87-4B)	PS	SICB MARCUS	01/06/87	/	/	/	/	/	/	/	/	/	2	2 SER TO REGION 1	8
FIL	RIM	64475	IS CHANGE - CONTROL ROOM #1 EFFICIENCY FILTER D-F	PS	PD13 WESSMAN	/	/	/	/	/	/	/	/	/	/	2	2 AMEND 101	5
FIL	R	65076	EXEMPTION FROM AFR R DUPLICATE YARD LIGHTING	PS	SPLB MOTLEY	04/21/87	/	/	/	/	/	/	/	/	/	2	2 EXEMPTION ISSUED	1
FIL	RIM	65404	ADDRESSEE CORRECTION 50.4 REV	PS	FD13 GORMLEY	02/18/87	/	/	/	/	/	/	/	/	/	2	2 AMEND 103	6
FIL	RIM	65491	CODE RELOAD 7 RESTART ITEM	PS	SPLB MCLOY	05/22/87	/	/	/	/	/	/	/	/	/	2	2 AMEND 105	7
FIL	R	65494	UNDERVOLTAGE RELAY PERFORMANCE	PS	SPLB KNOX	05/22/87	/	/	/	/	/	/	/	/	/	1	1 AMEND 108	11
FIL	R	65523	REFUELING OPERABILITY T.S.	PS	SPLB MCLOY	06/01/87	/	/	/	/	/	/	/	/	/	3	3 AMEND 109	12
FIL	RIM	65605	CONTROL ROOM BLOCK ACTIVATION T.S.	PS	SICB LASHY	06/02/87	/	/	/	/	/	/	/	/	/	1	1 AMEND 110	13
FIL	R	65787	LPCL SUPPLYS. SURVEILLANCE	PS	REGI M. EVANS	07/08/87	/	/	/	/	/	/	/	/	/	2	2 AMEND 111	14
FIL	R	65874	RY PRESS. TRANSMITTER RESTART ITEM	PS	PD13 WESSMAN	07/28/87	/	/	/	/	/	/	/	/	/	1	1 AMEND 107	16
FIL	RIM	66297	TEMP TRAN ENCL PLAN EXERC.	PS	FEPA HOGAN	09/17/87	/	/	/	/	/	/	/	/	/	1	1 EXEMPTION TO FR 12/09/87	15

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LICENSING ACTION REPORT EXTENDED
PROJECT DIRECTORATE #1-3
DIVISION OF REACTION PROJECTS 1/11

OR	FW	TAC	LICENSING ACTION	TYPE REV	INIT	RAI	TARGET	DATE	SHRILY	TARGET	DATE	LIC	DATE	ISSUED	COMMENTS	REC
#	#	#	TITLE	OF SA	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE		NO
FIL	EL	61240	INITIAL SIMS RECONCILIATION	PS	F013 GORMLEY	08/24/87	09/24/87	09/26/87	10/30/87	/	/	/	/	/	2 RESPONSE IN THREE PHASES. 30 ITEMS DUE 11/1. REST OF WPA DUE 01/28/88	31
FIL	RR	61624	HIGH ENERGY PIPING OUTSIDE CONTAINMENT	PS	EMER REHE LI	06/03/86	/	/	/	07/16/86	04/29/88T	/	/	/	REMAINER DUE 02/28/88 3 AROUND QUESTIONS AND REQUEST FOR RECHTEL CALCULATIONS IN 10/1/87	16
FIL	RR	62080	SHOW CAUSE PETITION 2.206 POS RESTART ITEM	PS	F013 WESSMAN	08/06/86	/	/	/	/	05/28/88T	/	/	/	TELECON 1 INTERIM RESPONSE ISSUED 8/21/87	17
FIL	RR	62793	RPS PROTECTIVE CIRCUITRY	PS	SELB J. KNOX	02/17/87	/	/	/	/	04/29/88T	/	/	/	2 TRANSFERRED FROM SICB	22
FIL	RR	62850	HYDROGEN INJECTION & T/S/ FOR MSL RAD MONITOR	PS	ECEB WITT	09/09/86	/	/	/	/	12/17/86	03/30/88T	/	/	2 RECD NEEDS SOME TIME AFTER 1/31/88 - AWAITING RECD REPORT ON SYSTEM NEW DATES DISCUSSED TUCKER/WITT 11/1/87	18
FIL	RR	63011	PROCESS CONTROL PROGRAM REVIEW (Complete)	PS	SPLB J. LEE	03/19/86	/	/	/	/	02/28/88T	/	/	/	3 GENERIC LETTER BEINGS PREPARED FOR 2/88 - INSPECTION 10/5 - 9/87	19
FIL	RR	64377	SECOND TO YR. ISJ PROGRAM (REV. 3)	PS	ENTB LITTON	12/12/86	07/14/87	09/23/87	12/28/87	/	/	/	/	/	3 LICENSEE RESPONSE TO CONTRACTOR	21
FIL	RR	65284	MODIFY AMEND. SECURITY PLAN (NARS) SEARCH AND MISC REPTS.	PS	F013 MARILLI	05/10/87	08/13/87	09/12/87	09/18/87	/	/	/	/	/	2 RESP TO RECD ON HOLD UNTIL OSC GENERIC POSITION	23
FIL	EL	65752	ECCS SURVEILLANCE TECH SPEC	PS	DTSB LANGSUND	05/10/87	/	/	/	/	03/30/88T	/	/	/	2 RECD RECD TELECON & RESUBMITTAL	24
FIL	RR	65756	PROPOSED ENHANCEMENTS TO MARK I CONTAINMENT RESTART ITEM	PS	SPLB TIMMYER	04/30/87	04/30/87	06/30/87	02/22/88	/	/	/	/	/	1 INITIAL ASSESSMENT ISSUED 8/21	25
FIL	RR	65497	MAX TEST & CAL FREQ ATMS RT/ART	PS	SICB (R) LI	05/20/87	09/24/87	01/30/88	/	/	/	/	/	/	2 AWAITING RAI RESPONSE AS AMPLIFIED IN TELECON	26
FIL	RR	65870	REVIEW RESTART PLAN RESTART ITEM	PS	P013 F. A-B	07/30/87	/	/	/	/	01/15/88T	/	/	/	1 MUST REVIEW BY REGION	30
FIL	RR	65962	FIRE PROTECTION EXEMPTION REQ # 15, 18, & 22 RESTART ITEM	PS	ECEB MOTLEY	08/16/87	/	/	/	/	03/15/88T	/	/	/	1 W/R 8/13- TO MOTLEY 8/13. NO REVIEWER EFFORT SCHEDULED AT PRESENT SEE 11/24 MEETING NOTES	28
FIL	RR	66094	REVIEW REVISION OF LONG TERM PLAN	PS	P013 WESSMAN	09/10/87	/	/	/	/	/	/	/	/	3 AWAITING SUBMITTAL	32
FIL	RR	66309	ENCL PLANNING REVIEW AND EXERC.	PS	FEFB HOGAN	09/17/87	/	/	/	/	12/31/87T	/	/	/	2 (1) 12/9 DATE FOR OMSITE EXERCISE, (2) PLAN WITH STATE AND EPZ TOWNS	33
FIL	RR	66265	APP R EXEMPT FOR OPERATOR ACTION RESTART ITEM	PS	SPLB CHANDRA	10/02/87	/	/	/	/	01/15/88T	/	/	/	1 AT OSC	34
FIL	RR	66425	MASS. 10 CFR 2.206 PETITION RESTART ITEM	PS	P013 WESSMAN	10/15/87	/	/	/	/	12/30/87T	/	/	/	1 INTERIM RESPONSE BY 02/15/88	35
FIL	RR	66526	COMPANY AND FACILITY ORGANIZATION CHANGES	PS	P013 REQUA	10/27/87	/	/	/	/	02/28/88T	/	/	/	2 HOLD - NEW DRG. CHANGES	36
FIL	EL	66545	POWER ASCENSION PROGRAM RESTART ITEM	PS	LWFB RAMIREZ	10/15/87	/	/	/	/	01/30/88T	/	/	/	1 RAI FROM REGION	37
FIL	RR	66561	REVIEW OF LOSS OF OFF-SITE POWER EVENT	PS	P013 WESSMAN	11/17/87	/	/	/	/	04/04/88T	/	/	/	2	38
FIL	ET	66913	CONTROL ROOM FLOOR - RESTART ITEM	PS	ECEB	12/08/87	/	/	/	/	03/15/88T	/	/	/	1	39
FIL	RR	66974	ADMIN CONTROL TEL. SPECS.	PS	REQUA	/	/	/	/	/	03/25/88T	/	/	/	2	41
FIL	ET	69999	SEALS & INCHES & UNDER - RESTART ITEM	PS	/	/	/	/	/	/	/	/	/	/	1 AWAITING BRCA SUBMITTAL	40

67523

PILGRIM
RESTART TAGS TO BE COMPLETED

TAG NO.	LICENSING ACTION	REVIEW SER BRANCH DATE	LICENSING ACTION DATE	COMMENTS
Δ 44128	EMER. PROCEDURES	LHFB	03/31/88 04/15/88	SITE VISIT 3/14-18/88
Δ 53418	3 APP R EXEMPS - RD & TORUS	CMEB	04/01/88 04/22/88	EVAL BECO TRANSITORY LOADS
54517	FIRE PROTECT. TECH SPECS.	CMEB	02/29/88 03/08/88	REVISE SER AMEND. 114
Δ 65952	APP R EXEMP 15, 18, 22	CMEB	03/15/88 04/15/88	IN REVIEW - NO TECH ISSUES EXPECTED
* 62080	GOLDEN 2.206 PETITION	PD13	07/30/87 05/15/88	FINAL RESP AFTER INTEG ASSESSMENT
6 65356	SAFETY ENHANCEMENT PROGRAM	SPLB	04/15/88 04/29/88	RESP TO 3 QUESTS RECD 2/22
* 65370	REVIEW RESTART PLAN	PD13	03/21/88 04/15/88	DTV UNRESOL. FIRST LOCAL MEETING WAS 2/18/88
Δ 65369	APP R EXEMP 21 - OPERATOR ACT.	SPLB	02/09/88 03/25/88	PCRG AND EA TO JGC
* 65425	MASS. 2.206 PETITION	PD13	02/12/88 03/15/88	REVISED DRAFT IN CONCURRENCE
* 65345	POWER ASCENSION PROGRAM	LHFB	03/25/88 04/04/88	RAI FROM REGION I TO BECO ON 1/28/88
Δ 65913	CONTROL ROOM FLOOR EVAL.	CMEB	03/15/88 04/01/88	SEE DRAFT (T.S.)
Δ 67523	SEALS - 4 INCH & UNDER	CMEB	03/15/88 04/01/88	" " "
99999	DEGRADED GRID QUESTION		/ / 04/30/88	BECD EVENT REPORT AND INSPECTION FINDING
99999	ORGANIZATION CHANGES TS	PD1-3	/ / 04/30/88	AWAIT BECO SUBMITTAL

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DIRECTOR'S HIGHLIGHTS

PDI-3

03/09/88

[This portion of record "not within scope of request"]

Pilgrim-Activities Update

NRR, with the assistance of the residents, reviewed the Direct Torus Vent (DTV) installation and supporting documentation on March 2-3, 1988. The hard pipe DTV has been installed and capped off with blank flange pending review and resolution of operability requirements. Staff review indicates the licensee's modification, made pursuant to 10 CFR 50.59, is acceptable.

Restart panel is meeting at the site March 9, 1987.

[This portion of record "not within scope of request"]

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[The remaining portion of word "not
within scope of request"]

Hogun - FYI

Dan - please update and
return to me by COB, Fri. 3/18

RESTART STATUS
3/14/88

BeR Doolittle
X21288 12-F-16

<u>PLANT</u>	<u>SHUTDOWN</u>	<u>LICENSEE ACTION PLAN</u>	<u>NRR SER</u>	<u>COMMISSION BRIEFING ING</u>	<u>RESTART DECISION</u>
PILGRIM	04/12/86	10/26/87C	4/15/88	05/15/88E	5/30/88E

COMMENTS: RCS HYDRO WAS COMPLETED DECEMBER 10, 1987 AND THE ILRT WAS COMPLETED ON DECEMBER 24, 1987. BECO IS FORECASTING COMPLETION OF REFUELING OUTAGE NO. 7 ACTIVITIES BY THE END OF MARCH 1988.

INITIAL REVIEW OF BECO RESTART PLAN IS IN PROGRESS AND IS EXPECTED TO TAKE UNTIL END OF MARCH 1988. LOCAL MEETINGS TO RECEIVE PUBLIC COMMENTS ON RESTART PLAN WERE HELD ON THE AFTERNOON AND EVENING OF FEBRUARY 18, 1988. FUTURE PUBLIC MEETING WILL BE HELD TO GIVE FEEDBACK TO PUBLIC ON HOW WE HANDLED COMMENTS ON RESTART PLAN. THE ONSITE REVIEW OF THE PROCEDURE GENERATION PACKAGE (PGP), EMERGENCY OPERATING PROCEDURES (EOPs) AND OPERATOR TRAINING IN THE USE OF THE EOPs IS BEING CONDUCTED THIS WEEK. THIS DELAY AND THE STATUS OF OTHER ISSUES (SUCH AS FIRE PROTECTION REVIEWS) WILL PROBABLY IMPACT THE STAFF'S SCHEDULE FOR THE INTEGRATED TEAM ASSESSMENT OF THE UTILITY READINESS. DEPENDING ON BECOs RESPONSIVENESS, FURTHER DELAYS COULD OCCUR.

BECO MET WITH THE NRC IN REGION I ON FEBRUARY 24, 1988 TO DISCUSS THEIR SELF-ASSESSMENT OF RESTART READINESS, OVERALL PLANT STATUS AND SCHEDULE FOR REQUESTING OUR INTEGRATED TEAM ASSESSMENT. COMPLETION OF BECO's SELF-ASSESSMENT IS A PREREQUISITE TO THE NRC ASSESSMENT.

THE LICENSEE HAS IMPLEMENTED SEVERAL ORGANIZATIONAL AND MANAGEMENT CHANGES. MANY OF WHICH BECAME EFFECTIVE ON FEBRUARY 1, 1988. WE HAVE BEEN NOTIFIED, IN ACCORDANCE WITH THEIR TECHNICAL SPECIFICATIONS, AND AN AMENDMENT WILL BE REQUESTED SOON. THE REALIGNMENT WILL INCREASE LINE FUNCTIONS REPORTING TO SENIOR VP NUCLEAR AND MODIFY THE STATION ORGANIZATION.

RESOLUTION OF OFFSITE EMERGENCY PREPAREDNESS EP ISSUES IS EXPECTED TO BE A MAJOR CONCERN. COMPLETION OF IMPROVED LOCAL PLANS IS NOT EXPECTED BEFORE 3/31/88. SUBMITTAL DATE OF COMMONWEALTH EMERGENCY PREPAREDNESS PLANS TO FEMA IS CURRENTLY UNKNOWN. BECO REQUESTED AN EXEMPTION FROM THE BIENNIAL EP EXERCISE (REQUIRED BY 12/31/87) AND STAFF GRANTED EXEMPTION DECEMBER 9, 1987. THIS EXEMPTION COULD BE AFFECTED BY FURTHER RESTART DELAYS.

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update
3/24
PAGE NO. 126
RUN DATE: 03/14/88

R-1208673-001 REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

FACILITY: PILGRIM 1

PLANT LOCATION: 4 MI SE OF PLYMOUTH, MASS
DOCKET NUMBER: 050-00293
ARCH/ENGINEER: BECH
IE INSPECTOR: J. JOHNSON

FACILITY STAGE: LIC
LICENSED POWER: 1998 MWT
DESIGN POWER: 0655 MWE
NSSS VENDOR: GE

PROJECT DIRECTORATE: PD13
PROJECT MANAGER: D. McDONALD
PROJECT DIRECTOR: R. WESSMAN
LIC. ASSISTANT: M. RUSHBROOK

TAC NUMBER	MULTI PLANT ACTION	INIT DATE	Y P E	REVIEWED BY	R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT DATE	LIC IMP DATE/ STATUS	SC TO AD IE
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I. ACTIVE AND COMPLETED LICENSING ACTIONS IN FY (PLANNED ACCOMPLISHMENT/111)

**** ACTIVE ACTIONS ****

ACTION ITEM: PILGRIM 1 - BWR SINGLE - LOOP OPERATION													
M10825	E-04	01/06/86	A	PH	2	RSB	MENDONCA		01/06/86		01/23/81X	06/31/88T	06/00/88
						CPB	GUPTA				12/24/81X		
						SRXB	SCHWENK				01/10/86X		
						SRXB	PHILLIPS						
						SRXB	MCCOY				05/23/86X		
						SRXB	THOMAS				06/30/88		

ACTION ITEM: PILGRIM 1 - PROCEDURES GENERATION													
M44328	F-05	12/17/82	L	TSK		LHFB	BONGARRA		04/15/88T		*03/31/88*		02
						LHFB	KENNEDY				09/21/84X		
						ESGB	PICHUMANI				05/22/87X		
						SRXB	THOMAS						
						PD13	MC DONALD						
						LHFB	GOODMAN						

ACTION ITEM: PILGRIM 1 - NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY													
M44876	F-19	10/31/80	L	TS		SPLB	KUDRICK		09/26/84		02/01/88		01
						PD13	MC DONALD						

ACTION ITEM: PILGRIM 1 - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG 1.97)													
M51119	A-17	12/17/82	L	TSK	2	PD13	MC DONALD		12/12/85C		02/10/87	07/18/86X	04/11/88
						SICB	MARCUS						

ACTION ITEM: PILGRIM 1 - INSERVICE TESTING PROGRAM AND REQUESTS FOR RELIEF - 2ND TEN YEAR INTERVAL													
M52032		07/11/83	R	TSK	3	REG1	HAVERKAMP		01/28/88C		08/04/84X	06/15/88T	01
						EMEB	SHAH						
						PD13	MC DONALD						

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REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

FACILITY: PILGRIM 1

TAC NUMBER	MULTI PLANT ACTION	INIT DATE	Y P E	REVIEWED BY	P R A	REV ORGN	RAI REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT DATE	LIC IMP DATE/ STATUS	COMMENTS	SC IO AD IE
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**** ACTIVE ACTIONS ****

ACTION ITEM: PILGRIM 1 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - RTS COMPONENTS
M52867 B-77 11/01/83 G TSK 1 SICB LASHNER N/A 04/14/88T * / / * P. 11 Class 02
PD13 MCDONALD 10

ACTION ITEM: PILGRIM - APPENDIX R EXEMPTION REQUESTS #11-15
M53416 11/16/83 E TS 1 PMSB WEST 12/27/84C 12/20/85X 04/01/88T
ECB NOTLEY 09/07/87X
PD13 GORMLEY
PD13 MCDONALD

ACTION ITEM: PILGRIM 1 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL SR COMPONENTS
M53702 B-86 07/08/83 G TSK 2 SICB LASHNER 10/14/88T * / / * P. 11 Class 02
PD13 MCDONALD

ACTION ITEM: PILGRIM 1 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING - ALTERNATIVES & TEST INTERVALS
M54012 B-93 07/08/83 G TSK 2 SICB LASHNER 04/23/85C 08/23/85C 10/14/88T * 00/00/87L * 04/10/88T (Post) 02
PD13 MCDONALD

ACTION ITEM: PILGRIM - TS CHANGES RELATIVE TO FIRE PROTECTION
M54610 03/27/84 A TS 1 PD21 REQUA 08/31/86 03/04/88T
PMSB WEST 12/20/85X
ECB NOTLEY 03/08/88C
PD13 GORMLEY 09/07/87X
PD13 MCDONALD
SPLB CHANDRASEKAR

ACTION ITEM: PILGRIM - SUPPLEMENT RESPONSE TO IEB 79-08 AND NUREG-0737 ITEM II.E.4.2
M56317 10/24/84 G TS 3 SPLB KUDRICK 01/10/86X 02/28/88T
PD13 MCDONALD 04/22/88T

ACTION ITEM: PILGRIM - TECH. SPEC. CHANGE LIMITING REACTOR COOLANT LEAKAGE INTO PRIMARY CONTAINMENT
M56835 02/04/85 A TS 3 EMTB KOO 07/21/86X 02/28/88T
PD13 MCDONALD 04/22/88T

RUN DATE: 03/14/88

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

FACILITY: PILGRIM 1

TYPE
INIT DATE
MULTI
PLANT ACTION
TAC
NUMBER

ACTIVE ACTIONS

ACTION ITEM: DCDR SUPPLEMENTAL SUMMARY REPORT
M59329 07/29/85 A ~~15~~ 3 LHFB PD13

ACTION ITEM: PILGRIM - SCRAM INSERTION TIME SUB
M60217 11/19/85 A TS 1 SRXB

SRXB KATZE
DEAB SCHULTEN
PD13 McDONALD

ACTION ITEM: PILGRIM - TABLES 3.1.1 & 3.2. A TE
M60465 12/23/85 A TS † SICB

TIME LIMIT ON INOPERABLE STATUS
12/01/87 *01/30/88FX

ACTION ITEM: PILGRIM - EXTENSION OF OPERATING LICENSE TO 40 YEARS
#60939 02/28/86 3 PRPB MEINKE TC

03/27/87X
10/01/86C
06/30/87
04/12/87X
09/07/87X

ACTION ITEM: PILGRIM - HIGH ENERGY PIPING OUTSIDE PRIMARY CONTAINMENT
05/23/86 *TC*
M61634 3 PD13 MCDONALD

11/30/87 09/07/87X 04/29/88Y

ACTION ITEM: PILGRIM - SHOW CAUSE PETITION SUBMITTED JULY 15, 1986
07/15/86 P T S
#62080 1 ETSB SHUSTER

04/12/87P
04/12/87P
04/12/87C
04/12/87P
05/20/88T

ACTION ITEM: PILGRIM - RPS PROTECTIVE CIRCUITRY
M62793 02/17/87 L TS 2 RVIB
BAKER
ROSA

10/30/87X *017287881*

LIC IMP DATE/ STATUS	COMMENTS	SC TO AD IE

Plan to send to
for information to support
with copies of R.E. May 1961

Western bear, 01
Status, 20
Date of birth, 18
Date of death, 18

151
152

27

866. 01. 1. 01
Wegpunkt 10
1. 6. 2. 3. 4. 5.
W. 1. 2. 3. 4. 5.

1-8 (BR) 02

10/30/87X *017287817
09/07/87X 04/29/8

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

FACILITY: PILGRIM 1

TAC NUMBER	MULTI PLANT ACTION	INIT DATE	Y P E	REVIEWED BY	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT DATE	LIC IMP DATE/ STATUS	SC TO AD TE	COMMENTS
**** ACTIVE ACTIONS ****													

ACTION ITEM: PILGRIM - TECH. SPEC. CHANGE TO ALLOW HYDROGEN INJECTION
M62850 09/09/86 A TS

ACTION ITEM: PILGRIM - PROCESS CONTROL PROGRAM (PCP) REVIEW
M63011 03/19/86 L TS

ACTION ITEM: PILGRIM - SECOND 10 YEAR ISI PROGRAM (REV. 3)
M64377 12/12/86 R TS

ACTION ITEM: PILGRIM - ECC SYSTEM SURVEILLANCE TECH. SPEC.
M65352 04/30/87 A TS

ACTION ITEM: PILGRIM - PROPOSED ENHANCEMENTS TO MARK I CONTAINMENT
M65356 04/30/87 L TS

ACTION ITEM: PILGRIM - TECH. SPEC. 4.2.6 MAX TEST AND CALIB FREQ FOR ATMS RPT/ARI INSTS
M65493 05/20/87 A TS

(CONTINUATION)
09/07/87X
07/31/87
12/18/87X
09/15/87C
01/30/88
12/16/87C
09/07/87X
09/07/87X
02/26/88X
12/05/86X
09/30/87

31/11/87
02/18/88
04/15/88T

07/30/87
08/30/87C
07/24/87X
04/30/88T
06/17/88T
02/28/88T
04/17/88T

12/31/87
07/30/87
5/27/88
10/17/87X
10/05/87
09/01/87C
05/02/88T

WMSD Needs for Revised 01
Tabular & BCO Plant wa
not for 12/17/87 but can be

R-1208673-001

REGULATORY INFORMATION TRACKING SYSTEM

PAGE NO.: 13

RUN DATE: 03/14/8

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

FACILITY: PILGRIM 1

TAC NUMBER	MULTI PLANT ACTION	INIT DATE	Y P E	REVIEWED BY	P I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT DATE	LIC IMP DATE/ STATUS	COMMENTS	SC TO AD IE
**** ACTIVE ACTIONS ****														
ACTION M65870		07/30/87	L	PM	1	PD13 PTSB	MCDONALD AKSTULEWICZ			09/13/87X (CONTINUATION)	04/15/88T		RSI	03
ACTION M65962		08/10/87	E	TS	1	ECB PD13 PD13	GORMLEY MCDONALD SICB LI			09/13/87X	04/15/88T 04/11/88T		RSI	02
ACTION M66094		03/24/86	L	PM	2	PD13	MCDONALD		01/15/88		04/30/88T			01
ACTION M66369		10/02/87	E	TS	2	ECB PD13 SPLB	NOTLEY MCDONALD CHANDRASEKAR			*12/30/87* *12/30/87*	03/25/88T		RSI	03
ACTION M66425		10/15/87	P	TS	1	PEPB SPLB PD13	HOGAN TINKLER TROTIER				03/15/88T		RSI	03
ACTION M66526		10/27/87	A	PM	2	PD13	MCDONALD				03/28/88T			01
ACTION M66545		10/15/87	L	PM	1	PD13 LHFB	MCDONALD REGAN RAMIREZ				04/04/88T			01

BS Co over us A
Response. 04/15/88
Li Valpunde SCing
1 month later.

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

FACILITY: PILGRIM 1

TAC NUMBER	MULTI PLANT ACTION	INIT DATE	Y P E	REVIEWED BY	R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT DATE	LIC IMP DATE/ STATUS	COMMENTS
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**** ACTIVE ACTIONS ****

ACTION ITEM: PILGRIM - REVIEW OF LOSS OF OFFSITE POWER EVENT OF 11/12/87
M66561 11/12/87 L TS 1 DEAB BARANOWSKY PD13 MCDONALD

ACTION ITEM: PILGRIM - CONTROL ROOM FLOOR
M66913 12/08/87 L TS 1 PD13 MCDONALD ECEB NOTLEY

ACTION ITEM: PILGRIM - REQUEST TO REVISE ADMINISTRATIVE CONTROLS SECTION OF TS
M66974 01/14/88 A PN 2 PD21 REQUA PD13 MCDONALD

**** NOT SCHEDULED ACTIONS ****

ACTION ITEM: PILGRIM 1 - STEAM BINDING OF AUX. FEEDWATER PUMPS
M67259 8-98 02/10/88 L TS 2 PD13 MCDONALD PD32 OLSHAN

**** COMPLETED ACTIONS ****

ACTION ITEM: PILGRIM 1 - CORRECT PERFORMANCE OF OPERATING ACTIVITIES (API.C.6)
M47313 F-07 10/31/80 L PN REG1 DOERFLEIN 04/11/85 08/03/84C REG1 GALLO REG1 BORCHARDT

ACTION ITEM: PILGRIM - TECH. SPEC. CHANGES RELATIVE TO SSGT AND CRHEAF SYSTEMS
M55571 08/09/84 A TS 2 SPLB ANAND 11/20/87 PRAB CAMPE PD13 MCDONALD SPLB FELL SPLB LEE

ACTION ITEM: PILGRIM - APPENDIX "J" TECHNICAL SPECIFICATION CHANGES
M59190 06/21/85 A TS 1 SPLB KUDRICK SPLB GUO

SC
IO
AD
IE

03

04

02

04

04

04

04

REGULATORY INFORMATION TRACKING SYSTEM

R-1208673-001

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

FACILITY: PILGRIM 1

TAC NUMBER	MULTI PLANT ACTION	INIT DATE	Y E	P R BY	REV I	ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT DATE	LIC IMP DATE/ STATUS	SC TO AD IE	COMMENTS
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*** COMPLETED ACTIONS ***

(CONTINUATION)

ACTION ITEM: PILGRIM - CONTROL ROD BLOC TECH. SPEC. SRXB HODGES
M65605 06/02/87 A TS PD13 WESSMAN
SICB LASKY
SICB JOYCE

AMEND 110 04

ACTION ITEM: PILGRIM T.S. LPCI SURVEILLANCE
M65787 07/08/87 A TS 2 PD13 GORMLEY
PD13 WESSMAN
REG1 CAPTION
REG1 EVANS

AMEND 111 04

ACTION ITEM: PILGRIM - HIGH PRESSURE CHANNEL CALIBRATION AND TEST TECH. SPEC.
M65834 07/28/87 A PM 1 PD13 WESSMAN
PD21 REQUA

AMEND 107 04

ACTION ITEM: PILGRIM - REQUEST FOR EXEMPTION FROM 10 CFR PART 50, APP. E (EMER. PREP. EXERCISE)
M66297 09/17/87 E TS 1 PD13 WESSMAN
PEPB MATTHEWS
PEPB KANTOR
PEPB HOGAN

AMEND 04

II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED (PLANNED ACCOMPLISHMENT/111)

ACTION ITEM: PILGRIM 1 - BWR FEEDWATER & CONTROL ROD DRIVE NOZZLE CRACKING
M08841 B-25 08/30/78 G TS 1 PD43 LEACH
MIEB BHATT
ADMQ PAWLICKI

AMEND 04

ACTION ITEM: PILGRIM 1 - REACTOR FEEDWATER PUMP TRIP
M10824 B-29 02/27/78 G TS 1 LOLB HANNON

AMEND 04

ACTION ITEM: PILGRIM 1 HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAILURE
M12185 D-15 09/17/79 G TS 2 PD43 LEACH

AMEND 04

TAC NUMBER	MULTI PLANT ACTION	INIT DATE	Y P E	REVIEWED BY	P I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT DATE	LIC IMP DATE/ STATUS	SC TO AD IE	COMMENTS
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II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED (PLANNED ACCOMPLISHMENT/111) (CONTINUATION)

ACTION ITEM: PILGRIM 1 - LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)														
M42579	B-24	11/29/78					EMEB DEMPSEY	02/01/81C		09/30/83	04/11/86C	09/00/89L	04	
							PD43 LEECH			05/04/84				
							PD4A WRIGHT			04/11/84				
							AEB PASEDAG			12/08/82				
							SPLB SHUM			07/05/85X				
							EQB ZUDANS			03/07/81				
							ORPW BEARD			03/19/82				
							OEAB SHAPAKER			04/11/84				

ACTION ITEM: PILGRIM 1 - MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11														
M42885	B-59	05/08/80					2 SORR CHOKSHI	01/10/85	02/21/85C	06/06/86P	06/06/86C	*00/00/87L*	04	
							PD43 LEECH			06/06/86P				

ACTION ITEM: PILGRIM 1 - FIRE PROTECTION - APPENDIX R, EXEMPTION REQUEST														
M43614	B-41	03/09/81					1 CMEB HUDSON	12/31/84	01/31/85	05/15/81X	05/04/82C	*11/30/87*	04	
							PD2A ECCLESTON			05/04/82P				
							PD31 WAMBACH			05/04/82P				
							PD33 ALEXION			09/21/84X				

ACTION ITEM: PILGRIM - APPENDIX J EXEMPTION REQUESTS														
M43804	A-04	04/21/81					3 PD43 LEECH			08/03/84C	07/02/84C	* / / *	04	

ACTION ITEM: PILGRIM 1 - NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION														
M45159	F-26	10/31/80					1 SRXB PHILLIPS	N/A	11/28/84C	06/05/85X	06/11/85C	*11/30/87*	04	
							PD43 LEECH			06/11/85P				

ACTION ITEM: PILGRIM 1 - NUREG-0737 II.K.3.18, ADS ACTUATION STUDY														
M45699	F-48	10/31/80					1 SELB KNIGHT	10/07/85	05/20/87	04/19/85X	09/04/87C	*11/30/87*	04	AMEND 106
							PD35 BEVAN			09/19/86X				
							SRXB COLLINS			07/20/87C				
							SICB JOYCE			09/00/87P				
							SRXB HODGES			09/04/87X				
							PD13 GORMLEY			09/00/87P				
							PD13 MESSMAN			09/18/87C				
							SRXB MCCOY			09/04/87C				

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

RUN DATE: 03/14/82

FACILITY: PILGRIM 1

TAC NUMBER	MULTI PLANT ACTION	INIT DATE	Y P E	REVIEWED BY	P I R I O R I T Y	REV I O R N O	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT DATE	LIC IMP DATE/ STATUS	COMMENTS	SC TO AD TE
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II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED (PLANNED ACCOMPLISHMENT/111) (CONTINUATION)

ACTION ITEM: PILGRIM 1 - NUREG-0737 II.K.3.27, COMMON REFERENCE LEVEL
M45795 F-54 G PH 1 PD43 LEECH

04/15/82C 10/01/82C *11/30/87 *

04

ACTION ITEM: PILGRIM 1 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM
M51269 F-09 12/17/82 G TS 1 DRSP MILLER N/A
PBPE BELTRACCHI
SRXB MCCOY
PD43 LEECH

03/21/85P 03/21/85C 03/30/88

04

ACTION ITEM: PILGRIM - SUPPLEMENTAL REQUESTS FOR EXEMPTION REGARDING 10CFR 50.48 AND APPENDIX R
M51643 B-41 05/17/83 E PH 1 PD43 LEECH

06/21/85X 06/10/85C *11/30/87 *

04

ACTION ITEM: PILGRIM 1 - I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - F-71
M56151 F-71 10/31/80 G TSK 2 SELB TONDI
PD43 LEECH
LHFB KRAMER
LHFB RAMIREZ

04/15/85C 05/16/85C 08/15/89

04

ACTION ITEM: PILGRIM 1 - 10 CFR 50.62 OPERATING REACTOR REVIEWS
M59127 A-20 06/26/84 G TSK 1 SICB KENDALL
OEAB KARSCH
SICB MAUCK
PD13 WESSMAN
SRXB THOMAS
PD13 GORMLEY

08/08/86X 08/05/87C *11/30/87 * AMEND 102

04

FACILITY: PILGRIM 1

TAC NUMBER	MULTI PLANT REFERENCE	INIT DATE	Y P E	T P E	PLANNED ACCOMPLISH	R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	COMPLETION DATE	LIC IMP DATE/ STATUS	SC TO AD IE	COMMENTS
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IV. OTHER ACTIVE AND COMPLETED ITEMS IN FY (EXCLUDES PLANNED ACCOMPLISHMENT/111)

**** ACTIVE ACTIONS ****

ACTION ITEM: PILGRIM - SAFEGUARDS REGULATORY EFFECTIVENESS REVIEW REPORT (REB)														
M56995		02/27/85	1711	3	RSGB MCPEEK				04/30/85	07/07/85		08/13/86C	*12/31/87I*	02
					SPLB WERMIEL							04/05/85C		
					PD11 RIDGELY							10/08/86C		
					RSGB ORRIK							07/10/87C		
					PD13 GORMLEY							09/07/87X		

ACTION ITEM: PILGRIM - WASP SEARCH AND MISC. REQTS.														
M65284		12/01/86	1711	1	PD13 MCDONALD				08/12/87			*08/30/87*	03/28/88C	04
					RSGB MANILI							10/23/87C	03/25/88I	03
					PD13 GORMLEY							09/13/87X		

ACTION ITEM: PILGRIM - EMERGENCY PLANNING REVIEW AND EVALUATION: ALSO - SUPPLEMENT FOR ONSITE EXERCISES														
M66309		09/17/87	1612	1	PEPB MATTHEWS							12/09/87X	*12/31/87I*	
					PEPB KANTOR							*11/30/87*		
					PD13 MCDONALD							01/22/88C		
					PEPB HOGAN							10/23/87X		
					PRPB BRANAGAN									

*This item is not
 Correct. TAC is not used
 for C-Plan Review (not a
 separate function). Also, No TAC
 used for outside exercises. This TAC
 Not valid! Suggest we delete
 this TAC.*

*Response to Qual. 02
 letter sent 12/20/87
 BCC must apply for ex-
 tension of exam. Date
 (should request) by 28 Apr
 DMD office to update +
 not update. VRTM.
 Region I to tell us +
 Sub - call in
 request. (29 m 188)*

Amend. 115 04