



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D. C. 20555

May 25, 1989

MEMORANDUM FOR: - Floyd S. Cantrell
Chief, Section I-B
Division of Reactor Projects
Region II

FROM: John J. Hayes, Jr.
Project Manager, V. C. Summer
Project Directorate II-1
Division of Reactor Projects
Office of Nuclear Reactor Regulation

SUBJECT: STATUS OF TMI ITEMS FOR THE V. C. SUMMER NUCLEAR STATION,
UNIT NO. 1

You requested documenting of our telephone conversation of April 6, 1989 on the status of the outstanding TMI items which were listed in the Region II's report on the V. C. Summer Nuclear Station dated March 15, 1989. The status of the TMI items from the Region's report is shown as Attachment 1.

Items I.C.1.2.B and I.C.1.3.B, Core Cooling and Transients, respectively, will be addressed in an SE issued by NRR. This SE will provide plant specific comments on the Summer Procedure Generation Packages (PGPs). The licensee is to incorporate the comments and if they decide not to incorporate the comments, then they must maintain a copy of the justification as to why the comments were not incorporated. The Summer SE is anticipated to be issued during the summer of 1989.

As discussed with you on April 6, Items I.D.2.2 and I.D.2.3, SPDS Installed and SPDS Implemented, respectively, will be completed during the next refueling outage presently scheduled for April-June 1990. You should note that Summer currently has received from the NRC a SE on their presently installed SPDS system. The SE indicated that the installed SPDS was adequate to operate; however, there were a couple of open items associated with the SPDS. The licensee, rather than address the open items, decided to modify the hardware and software associated with the SPDS. NRR will review the proposed modification as information becomes available.

Items II.K.3.1.B and II.K.3.5.B, Auto PORV Isolation and Auto Trip of RCPs, respectively, indicate that the status/action is that both items are awaiting an implementation audit. My discussion with the PM associated with II.K.3.5.B indicates that no implementation audit is planned for this item. My discussion with the technical reviewer from NRR responsible for this item indicates that no TI is being prepared. It can be assumed that the same is true for II.K.3.1.B since this item was implemented several years ago at most facilities and a TI has not been prepared and an implementation audit has not occurred. Therefore, closeout of this through verification does not appear imminent.

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PDR ADCK 05000395
P PDC

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Your list of TMI items is missing II.D.1, RV and SV Testing. The licensee owes the NRC a response. They anticipate making their response by June 1.

Original Signed By:

John J. Hayes, Project Manager
Project Directorate II-1
Division of Reactor Projects -I/II
Office of Nuclear Regulation

cc: E. Adensam
R. Prevatte
D. Verrell

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J. Hayes	14-B-20
OGC (For inform. Only)	15-B-18
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