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SUPPLEMENT 29 TO NUREG-0933 "A PRIORITIZATION OF GENERIC SAFETY ISSUES"

REVISION INSERTION INSTRUCTIONS

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INTRODUCTION

I. BACKGROUND

History

On October 8, 1976, the Commission directed the staff to develop "a program plan for resolution of generic issues and completion of technical projects." The Commission further requested that "this plan should include: task schedules ... task priority and manpower requirements (with proportions of staff contract efforts explicitly identified)." On December 12, 1977, the Energy Reorganization Act of 1974 was amended by Congress through Public Law 95-209 to include, among other things, a new Section 210 as follows:

UNRESOLVED SAFETY ISSUES PLAN

> Sec. 210. The Commission shall develop a plan providing for specification and analysis of unresolved safety issues relating to nuclear reactors and shall take such action as may be necessary to implement corrective measures with respect to such issues. Such plan shall be submitted to the Congress on or before January 1, 1978 and progress reports shall be included in the annual report of the Commission thereafter.

In order to meet both Commission and Congressional directives, the staff developed a generic issues program that provided for the identification of generic issues, the assignment of priorities, the development of detailed action plans, projections of dollar and manpower costs, continuous high level management oversight of progress, and public dissemination of information related to the issues as they progressed. This program was published in NUREG-0410[387] in January 1978 and, shortly thereafter, the Commission issued a Policy Statement[1190] on the NRC "Program for Resolution of Generic Issues Related to Nuclear Power Plants."

The NRC generic issues program published in NUREG-0410[387] was considerably broader than the "Unresolved Safety Issues Plan" required by Section 210. It included plans for the resolution of generic environmental issues, for the development of improvements in the reactor licensing process, and for consideration of less conservative design criteria or operating limitations in areas where existing requirements might be unnecessarily restrictive or costly.

The first attempts by the staff to implement the generic issues program stated in NUREG-0410[387] were based largely on engineering judgments. This qualitative effort to rank unresolved generic issues continued through two phases:

(1) In 1977, all issues were classified into four categories according to importance, from "significant" to "little or no importance."

(2) In the early part of 1978, the issues were reclassified into Groups 1 through 8 by type rather than by order of importance.

Later in 1978, the staff began to take a quantitative approach by using risk assessment to place the issues into four categories ranging from I (potential high risk items) to IV (items not directly relevant to risk).[140] With increased confidence in this risk assessment approach, the staff introduced a more comprehensive quantitative system in early 1979. Points were assigned to each issue based on an assessment of safety significance, environmental significance, licensing effectiveness, deadline pressure, and retrofit versus forward-fit. Although the point system was still quite subjective, it was nevertheless a major improvement over the previous methods used.

In the aftermath of the Three Mile Island Unit 2 (TMI-2) accident, many new generic issues were raised and the staff came to the conclusion that the point system was too subjective to be used for ranking the issues. One of the TMI Action Plan[48] items, IV.E.2, called for the staff to develop a plan for the early resolution of safety issues. It was in resolving this issue that the staff developed a quantitative "prioritization" methodology whereby a numerical priority score could be assigned to each generic safety issue (GSI). With this approach, priorities were to be based on an evaluation of the estimated risk reduction associated with the potential change in requirements that could result from resolution of an issue, and the estimated costs to the NRC and the industry in implementing such a change. This methodology was submitted to the Commission for information in SECY-81-513.[1] In April 1983, this approach was refined and resubmitted to the Commission for approval in SECY-83-221.[1188] After Commission review, approval to use the methodology was given in December 1983.[1189]

In April 1993, after approximately ten years of experience with the methodology, adjustments were made in the numerical thresholds, while the basic features of the method were retained. These adjustments involved raising risk thresholds and simplifying the way in which costs entered the priority rankings. What motivated the raising of risk thresholds was the observation[1479] that, of the issues resolved, only 3 of the 27 MEDIUM-priority and about half of the HIGH-priority issues resulted in decisions to take regulatory action, i.e., in retrospect, it appeared that resources had been devoted to resolving a large number of issues with no resulting safety improvement. This outcome must be interpreted with the qualification that generic issue resolution efforts that have not led to regulatory action have, nevertheless, in many instances, produced safety benefits through licensee actions taken voluntarily, in consideration of the issues raised, or in response to interim guidance. However, the extent of these benefits, when they occurred, was generally in proportion to the priority rank and MEDIUM-priority issues usually resulted in marginal improvements. The proposed revisions were submitted to the Commission in SECY-93-108 [1479]; in July 1993, Commission approval was obtained.[1505]

The threshold adjustments were intended to cause the prioritization process to model the resolution process without the earlier, apparently excessive margin for initial uncertainties, to reduce resolution efforts that do not produce safety improvements, while still ensuring attention to issues that require it. The raising of the numerical safety thresholds was accompanied by strengthened attention to uncertainties and special considerations, to help recognize instances when a priority rank higher than the indication from the numerical formula was warranted, the objective being to improve the efficiency of the prioritizations without impairing their prudence.

The priority ranking chart and risk thresholds used in prioritization analyses completed before July 24, 1993, are shown in Appendix C.

The simplification of the way in which costs were considered reflected the confirmation from experience that risk significance was indeed the primary factor in priority ranking, with a more bounded role for safety-cost trade-offs.

Operating Plan

The initial work in prioritizing issues was essentially done by various Staff Working Groups. Following a reorganization of the Office of Nuclear Reactor Regulation (NRR) in April 1980, the lead responsibility for prioritization was assigned to the Safety Program Evaluation Branch, Division of Safety Technology, Office of Nuclear Reactor Regulation (SPEB/DST/NRR).

The 1983 NRC Policy and Planning Guidance (NUREG-0885, Issue 2),[210] in addressing the area of Coordinating Regulatory Requirements (Planning Guidance, Item 5, p.6) called for "...a priority list of generic safety issues including TMI-related issues based on the potential safety significance and cost of implementation of each issue..." to be submitted to the Commission for approval. Using the prioritization methodology outlined below, this list was developed by SPEB in response to the Planning Guidance and forwarded to the Commission in SECY-83-221.[1188]

After another NRR reorganization in November 1985, the task of preparing and maintaining the list of GSIs and their priority was assigned to the Safety Program Evaluation Branch, Division of Safety Review and Oversight (SPEB/DSRO/NRR). Following an NRC reorganization in April 1987, this responsibility was assigned to the Advanced Reactors and Generic Issues Branch, Division of Regulatory Applications, Office of Nuclear Regulatory Research (ARGIB/DRA/RES). In July 1991, this responsibility was transferred to the Division of Safety Issue Resolution (DSIR) in RES. With the elimination of DSIR in December 1994, this function was transferred to the Generic Safety Issues Branch (GSIB), Division of Engineering Technology (DET), RES.

The prioritization of GSIs was an ongoing staff function that was reflected annually in the NRC Policy and Planning Guidance.[210] This document was superseded in 1987 by the NRC Five-Year Plan.

II. GENERIC ISSUES PROGRAM

After issuance of the Policy Statement[1190] in 1978, the NRC program to resolve generic issues underwent many reviews and changes. As a result, the Commission concluded in April 1989 that the 1978 Policy Statement no longer reflected the NRC's generic issues program and withdrew it from the public record.[1191] From 1983 to 1999, the generic issues program consisted of six separate and distinct steps: identification, prioritization, resolution, imposition, implementation, and verification (See Exhibit A). An explanation of each of these six steps is given below. During this period, approximately 836 generic issues were processed in accordance with the steps outlined below. Beginning in 1999, all new generic issues identified were subjected to the process delineated in NRC Management Directive 6.4, "Generic Issues Program" (MD 6.4).[1858]

Exhibit A

GENERIC ISSUES PROGRAM (1983 - 1999)

IDENTIFICATION

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PRIORITIZATION

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RESOLUTION

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IMPOSITION

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IMPLEMENTATION

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VERIFICATION

Identification

Generic concerns may be identified by individuals or organizations within the NRC staff or by the Advisory Committee on Reactor Safeguards (ACRS), the nuclear power industry, or the public. MD 6.4[1858] and RES Office Letter No. 7 (OL #7)[1192] provide the procedures and suggested content for individuals or organizational units within the NRC to request consideration of a concern as a new generic issue. These procedures may also be used by parties outside the NRC to express their concerns to the staff for consideration as potential generic issues. Sources of potential generic issues are many and varied and include, but are not limited to, the following: evaluation of safety-related research, risk assessment analyses, and public and industry concerns. This step was retained as Stage 1 in MD 6.4.[1858]

Prioritization

This report focuses on the prioritization step of the generic issues program which is explained in detail in Paragraph III below. This step was replaced by Initial Screening (Stage 2) in MD 6.4.[1858]

Resolution

After an issue was prioritized and approved for resolution, the first task was the development of a plan to delineate the work to be done, assignment of major

responsibilities, identification of project resource needs, and scheduling of milestone dates. These activities varied in scope and depth in accordance with issue priority and the depth of information on a given issue. The second task involved development of a technical solution. Typically, the information used to resolve an issue came from experience data, experiments, tests, analyses, and probabilistic risk assessments (PRAs). The results of such work or the technical findings may have been published in contractor and staff NUREG reports which were made available through the NRC Public Document Room (PDR), Washington, D.C., or the National Technical Information Service, Department of Commerce, Springfield, Virginia.

In the final stage of resolution, the technical findings were used as a basis to develop a proposed resolution for the issue involving a change to NRC requirements or guidance. Several alternatives were considered. A regulatory analysis, including a detailed cost/benefit analysis of each practical alternative, and consideration of the best methods of imposition, implementation, and verification were used in selecting a proposed resolution. If a backfit was proposed, first, a determination was made as to whether the backfit was required to provide adequate protection to the health and safety of the public, or simply provided for enhancement of public health and safety. If it was determined that the backfit was necessary to provide an adequate level of protection, the backfit was imposed, regardless of the costs to achieve it. If it was determined that the backfit provided for enhancement of public health and safety, a generic analysis was required that treated the nine factors specified in 10 CFR 50.109(c).

Once the cognizant NRC Office Directors agreed to a proposed resolution, it was then forwarded to the Committee for the Review of Generic Requirements (CRGR), the ACRS, the Executive Director for Operations (EDO), and the Commission for review and approval as appropriate. Changes to regulations, Policies, the Standard Review Plan (SRP), and Regulatory Guides were published in the Federal Register for public comment. Comments received were then incorporated, as appropriate, with the final product published in the Federal Register. Resolution of a generic issue took from several months to a few years, depending on the length of time required by the deliberations involved at each of the above steps.

OL #7[1338] described the procedure to be followed in the resolution of a generic issue, denoted the required elements of the resolution plan and resolution package, and identified review procedures and organizational responsibilities for the approval of the resolution of a generic issue. Prior to June 2, 1994, this procedure was issued separately in RES Office Letter No. 3 (OL #3)[1194]; however, OL #3 became obsolete[1339] when it was merged with OL #1.[1192] Milestone information and reporting requirements as well as organizational responsibilities for the tracking of generic issue resolution were also required by OL #7. Prior to June 16, 1996, these functions were outlined in RES OL #1.[1192] All issues scheduled for resolution were tracked by the Generic Issue Management Control System (GIMCS) which was updated quarterly and placed in the PDR. Guidance for the preparation, review, and required content of the regulatory analysis portion of the resolution packages was provided in RES Office Letter No. 3C.[1690] Prior to February 23, 1996, these procedures were outlined in RES Office Letter No. 2.[1193] This step was replaced by Technical Assessment (Stage 3) and Regulation and Guidance Development (Stage 4) in MD 6.4.[1858]

Imposition

Imposition was the step in the generic issues program where each affected licensee and/or applicant was required or guided to prepare a schedule for implementing the generic issue resolution consistent with a Rule, Policy, Regulatory Guide, generic letter, bulletin, and/or licensing guidance developed during the resolution stage. Normally, NRC requirements, policies, and/or guidance did not provide for NRC consideration of a licensee's modifications prior to their implementation at an affected plant. This facilitated completion of plant modifications to enhance safety within two refueling outages, not to exceed three years after issuance of NRC requirements, policies, and/or guidance. However, in a few exceptional cases, licensees were expected to submit (normally for NRC approval) their plans (including schedules) for plant modifications prior to their implementation. In all cases, licensees were expected to certify in writing to the NRC that plant modifications had been completed.

For the exceptional cases, the staff reviewed each applicant's and/or licensee's submittal with regard to proposed modifications to site, equipment, structures, procedures, technical specifications, operating instructions, etc., and schedules proposed for the accomplishment of the modifications. For backfits, imposition was complete when each affected licensee had committed to compliance actions and schedules for implementing these actions. For forward-fits, the imposition of a generic issue resolution was complete when the new requirement or guidance became effective as an integral part of NRC regulations, policies, and/or guidance.

During this stage, a resolved GSI was identified as a Multiplant Action (MPA) for licensee action. The imposition status of all MPAs was tracked in the Safety Issue Management System (SIMS). This step was replaced by Regulation and Guidance Issuance (Stage 5) in MD 6.4.[1858-]

Implementation

Implementation is the step in the generic issues program where the affected licensees perform the actions on existing plants to satisfy the commitments made during the imposition stage. These may include modifications/additions to equipment, structures, procedures, technical specifications, operating instructions, etc. No later than 30 days after each affected licensee has completed all of the actions required for a particular generic issue resolution, and the modified/additional system is fully operational, the licensee is required to certify in writing to the NRC that plant modifications have been completed in accordance with NRC requirements, policies, and/or guidance. When all affected licensees have officially notified the NRC of completion of all required/committed actions, the implementation stage is complete, unless it is determined by the staff from subsequent verification inspection that additional licensee actions are needed for compliance. This step was retained as Implementation (Stage 6) in MD 6.4.[1858]

Verification

The verification step consists of three parts. First, the portions of a licensee's actions, if any, that warrant NRC inspection must be determined. This decision is made during the resolution stage based on the judgment of the safety significance of the issue relative to other matters in the inspection program, licensee performance, and the resources needed

to accomplish a meaningful inspection. Next, as necessary, inspection instructions are prepared to ensure that the NRC inspection is performed in a consistent and appropriate manner at all affected plants; the inspection, by its very nature, is an audit. Therefore, carefully thought-out instructions must be provided to the NRC inspectors so that the maximum safety benefit is achieved for the limited resources devoted to this effort. The third part of the verification process is the actual verification and documentation of the results in an inspection report. Physical inspections are performed on an audit basis in a manner consistent with general inspection procedures which involve a sampling of changes made by licensees or applicants, as opposed to a 100% inspection of all actions. Verification of licensee implementation of generic issue resolution was required to be reported by the staff in SIMS. This step was retained as Verification (Stage 7) in MD 6.4.[1858]

III. PRIORITIZATION

Purpose and Scope

The primary purpose of prioritization was to assist in the timely and efficient allocation of resources to those safety issues that had a high potential for reducing risk ,and in decisions to remove from further consideration issues that had little safety significance and held little promise of worthwhile safety enhancement. However, issues of such gravity that consideration of immediate action was called for were excluded from prioritization because of the compressed time scale in which decisions for such issues had to be made. Generally, immediate action took the form of a Bulletin or Order. Both operating and future plants were considered in the priority ranking process.

Prioritization focused on generic safety issues (GSIs) i.e., safety concerns that may affect the design, construction, or operation of all, several, or a class of nuclear power plants and may have the potential for safety improvements and promulgation of new or revised requirements or guidance. However, the method was used to identify changes in existing requirements that may have significantly reduced the impact (usually cost) on licensees without any substantial change in public risk. Issues of this type were classified as Regulatory Impact issues (RI) to clearly differentiate them as not improving the safety of nuclear power plants but, nevertheless, possibly worthwhile.

In order to identify GSIs, all issues originated in accordance with OL #1[1192] were reviewed to determine their safety significance. Issues that primarily concerned environmental protection or the licensing process and did not involve significant safety improvement elements were classified accordingly and noted for separate consideration outside the GSI priority ranking process. These issues were classified as either environmental issues or licensing issues. Environmental issues (EI) involved impacts on the human environment and the values sought to be protected by the National Environmental Policy Act (NEPA). Licensing issues (LI) were not directly related to protecting public health and safety or the environment, but related to: (1) increasing the staff's knowledge, certainty, and understanding of safety issues in order to increase its confidence in assessing levels of safety; (2) improving or maintaining the NRC capability to make independent assessments of safety; (3) establishing, revising, and carrying out programs to identify and resolve GSIs; (4) documenting, clarifying, or correcting existing requirements and guidance; and (5) improving the effectiveness or efficiency of the review of applications.

The list of issues subjected to prioritization contained the following groups:

(1) TMI Action Plan items identified for development in NUREG-0660[48]; these issues are covered in Section 1. The priority recommendations in this report excluded those issues that were designated for implementation in NUREG-0737.[98]

(2) Task Action Plan items identified in NUREG-0371 [2] and NUREG-0471,[3] plus the subsequently added issues A-42 through A-49 that were designated as Unresolved Safety Issues (USIs); these issues are covered in Section 2. However, issues designated as USIs were excluded from prioritization because of the high-priority attention they were given based on priority decisions previously made.

(3) New Generic issues identified by the staff, ACRS, or others; these issues are covered in Section 3. All new issues identified are included in Section 3 and published in supplements to this report.

(4) Human Factors Program Plan (HFPP) items identified for development in NUREG-0985[603]; these items are covered in Section 4.

(5) Chernobyl Issues identified in NUREG-1251[1195]; these issues are covered in Section 5.

A comprehensive listing of all issues in the above five groups is given in Table II which includes the following information for each issue: (1) the NRC person responsible for the prioritization evaluation; (2) the lead NRC office, division, and branch responsible for reviewing the prioritization analysis and/or resolving the issue; (3) the priority ranking or status; (4) the latest version of the evaluation; (5) the issuance date of the latest version of the evaluation; and (6) the MPA number for those issues that have been resolved and require licensee actions. A summary of the number of issues in each category is shown in Table III. A cross-reference listing of reports prepared by the Office for Analysis and Evaluation of Operational Data (AEOD) and their corresponding generic issues is provided in Table IV.

<u>How the Work Was Done</u>

The work was done, in accordance with the criteria described below, by the responsible NRC Branch in consultation with others in the NRC with knowledge of the issues or expertise in the technical disciplines involved. In a number of instances, technical or cost information was obtained from industry and other outside sources. The Battelle Pacific Northwest Laboratories (PNL), under a technical assistance contract, developed detailed methods to quantify safety benefits and costs and provided safety-benefit analyses and cost information for many of the issues. The responsible NRC Branch, with internal consultations as necessary, reviewed and applied the PNL-supplied technical factors, in conjunction with additional factors, in developing the priority rankings and recommendations.

Systematic peer review of each prioritization evaluation within the NRC contributed to the assurance that the analysis was complete and accurate, and that the judgments were soundly based. This review was done in two stages. First, each analysis was reviewed by the NRC organizational unit or units whose area of responsibility or specialized knowledge was substantially involved. Second, any comments made were then resolved, where practical, and factored into the analysis, as appropriate. Upon completion of peer review,

the analysis was then finalized and prepared for approval by the responsible Office Director. Once approved, it was placed in the PDR and published in a supplement to this report, after which, additional comments from the ACRS, the industry, and the public were considered in any further reassessment of the issue's priority.

Priority Categories: Their Meaning and Proposed Use

Four priority rankings were used: HIGH, MEDIUM, LOW, and DROP. They were intended for use in guiding allocation of NRC resources and scheduling of efforts to resolve the various issues, in conjunction with other pertinent factors such as: (1) the nature, extent, and availability of manpower and material resources estimated to be required; (2) length of time needed to resolve; (3) conflicts in resource allocation and scheduling among items of comparable priority; (4) status of affected reactors; and (5) budget constraints.

A HIGH priority ranking meant that strong efforts to achieve the earliest practical resolution were appropriate. This was because: (a) an important safety concern may have been involved (though generally the concern was not severe enough to require prompt plant shutdown); or (b) the uncertainty of the safety assessment was unusually large and an upper-bound risk assessment would have indicated an important safety concern. All unresolved HIGH priority issues were periodically reviewed in accordance with the criteria stated in NUREG-0705[44] for possible designation as USIs. A USI is defined as a matter affecting a number of nuclear power plants that poses important questions concerning the adequacy of existing safety requirements for which a final resolution has not yet been developed and that involves conditions not likely to be acceptable over the lifetime of the plants affected.[186] In accordance with Section 210 of the Energy Reorganization Act of 1974, progress on the resolution of USIs was reported to Congress in each NRC Annual Report. However, with the passage of the Federal Reports Elimination and Sunset Act of 1995, the statutory requirement to send Congress an NRC Annual Report ended on December 21, 1999. In accordance with SECY-00-0038,[1859] the last annual report to the Congress that included unresolved GSIs was the 1999 edition.

A MEDIUM priority ranking meant that no safety concern demanding high-priority attention was involved, but there was believed to be potential for safety improvements or reductions in uncertainty of analysis that may have been substantial and worthwhile. Efforts at resolution were planned over the ensuing years, but on a basis that did not interfere with pursuit of HIGH-priority GSIs or other high-priority work.

A LOW priority ranking meant that no safety concerns demanding at least MEDIUM-priority attention were involved, and there was little or no prospect of safety improvements that were both substantial and worthwhile. When the prioritization process resulted in a LOW priority ranking for an issue, approval of this ranking by the responsible Office Director signified that the issue had been eliminated from further pursuit. However, in accordance with Staff Requirements Memorandum (SRM) 871021A,[1493] the staff conducted a periodic review of existing LOW-priority GSIs to determine whether there was any new information that would necessitate reassessment of the original prioritization evaluations.

The DROP category covered proposed issues that were without merit, or whose significance was clearly negligible. Issues were also DROPPED from further consideration if it was determined that their safety concerns had been addressed in previously prioritized or resolved issues. When the prioritization process resulted in a DROP priority ranking for

an issue, approval of this ranking by the responsible Office Director signified that the issue had been eliminated from further pursuit.

An issue was considered RESOLVED, indicated by NOTE 3 in Table II, when its resolution resulted in either: (a) the establishment of regulatory requirements or guidance (by Rule, SRP[11] change, or equivalent); or (b) a documented authoritative decision that no change in requirements was warranted. Priority rankings were not assigned to issues that had been resolved. However, in those cases where issues were resolved after having been identified for further pursuit by the prioritization process, the related calculations were retained in the text of this document for future use.

Priority rankings were not assigned to issues that were nearly-resolved (denoted by NOTES 1 and 2 in Table II) because approval of changes to requirements, based on the resolution of an issue, required that a detailed value/impact evaluation of the safety benefit, implementation costs, and other relevant factors be made. Prioritization would have duplicated this value/impact analysis, but in a less comprehensive manner. Therefore, the effort that would have been needed to prioritize an issue was devoted to completing the final evaluation of the issue, rather than making a tentative judgment as to the importance and value of the issue. Possible resolution of an issue was considered to be identified, indicated by NOTE 1 in Table II, when a possible technical resolution was under evaluation and the evaluation was nearing completion. Further work may have beeen required as part of the review and approval process before a change in requirements or guidance was issued. Resolution of an issue was considered available, indicated by NOTE 2 in Table II, when proposed or recommended changes to requirements or guidance were documented in a NUREG report, NRC memorandum, Safety Evaluation Report (SER), or equivalent.

Priority rankings were also not assigned to those issues whose safety concerns were determined to be covered (at the time of prioritization) in other issues of broader scope that were being prioritized, or were being resolved. Issues in this category were integrated into the issues of broader scope. A detailed listing of all such issues is given in Table V.

Criteria For Assigning Priorities

1. Basic Approach

The method of assigning priority rank involved two primary elements: (i) the estimated safety importance of the issue; and (ii) the estimated cost of developing and implementing a resolution. Special considerations may have influenced the proper use of the estimates. These elements were applied as follows:

(a) The issue was identified and defined. Since issues are often complex and interrelated with other issues, careful definition of an issue's scope and bounds was essential in arriving at a sound and applicable assessment.

(b) A quantitative estimate was made of the safety importance of the issue, measured in terms of the risk (the product of accident probabilities and radiological consequences) attributable to the issue, and the decrease in that risk that may have been attainable by resolving the issue.

(c) A quantitative estimate was made of the cost of resolution.

(d) A numerical impact/value ratio was calculated by dividing the estimated cost entailed by the estimated potential risk reduction. The ratio measured the safety value received in return for the cost impact incurred.

(e) A priority rank (HIGH, MEDIUM, LOW, or DROP) was obtained by application of criteria in which both the safety significance of the issue and the impact/value ratio were taken into account. The ratio was not always directly applied to determine the priority rankings. In some cases, the safety significance of the issue was so great that it demanded a HIGH priority, or so minor that only a LOW priority (or a decision to DROP) was warranted irrespective of the impact/value assessment.

(f) The priority ranking was reviewed and modified, if appropriate, in light of any special factors (discussed below) that: (i) might bring into question the applicability of the necessarily simplified calculation technique; and (ii) call for special consideration of NRC management decisions or large uncertainties in the quantitative estimates.

In summary, while the method had a quantitative emphasis, the calculated numerical values were used as an aid to judgment and not as determinative of the ranking results. The nature of the specific issue, the quality of the data base, and the scope of the necessarily limited analysis determined in each case the dependability of the numerical indications as a judgment aid.

2. Safety Significance

The safety significance of an issue was represented by the reduction in risk that resolution could effect. Risk was ordinarily expressed here in terms of the product of the frequency of an accident occurrence and the public dose (in person-rem) that would result in the event of the accident. If more than one accident scenario was important within the necessarily rough risk estimates, the risks were summed.

The potential risk reduction calculated in this way was used in calculating the impact/value ratio as part of the simplified impact/value analysis, discussed in Paragraph III.3 below. It was also used directly as a measure of safety significance, as discussed in Paragraph III.4 below, in arriving at a priority rank that was influenced by the safety significance of an issue, as well as by the estimated value/impact relation of a projected solution, or was determined on the basis of safety significance alone.

The person-rem-based risk reduction estimate may not have been the only appropriate measure of an issue's safety significance in all cases. For example, when a possible core damage was involved but release outside containment would be minor or highly improbable, contribution to the core-damage probability may well have been more indicative of safety significance. Provision was made, as described in Paragraph III.4 below, for use of alternative measures of safety significance in determining a priority ranking when such alternative measures were useful.

3. Impact/Value Relation

(a) The Impact/Value Ratio Formula

To the extent reasonably possible, quantitative estimates were made of the possible solutions to a GSI by calculating an Impact/Value Ratio that reflected the relation between the risk reduction value expected to be achieved and the associated cost impact. The formula for the impact/value ratio (R) was:

$$R = \frac{\text{Cost}}{\text{Safety Benefit}}$$

where the safety benefit was the estimated risk reduction (event frequency x public dose averted) that may have been achieved, and the cost was that thought necessary to develop and implement a resolution in the number of plants involved. The scoring computation for any issue was then:

$$R = \frac{C}{NFTD}$$

where,

N	=	number of reactors involved
T	=	average remaining life (years) of the affected plants, based on an original license period of 40 years
F	=	the accident frequency reduction (event/reactor-year)
D	=	public dose from the radioactive material released from containment (person-rem)
C	=	total cost of developing and implementing the resolution of the issue for all plants affected (dollars).

The total cost (C) included both the cost of developing the generic solution, typically NRC cost, and the cost of implementing the possible solution at all affected plants, typically industry cost, including design, equipment, installation, test, operation, and maintenance. The priority ratio (R) had the units of dollars per person-rem.

Simplified calculations usually sufficed, since only an approximate impact/value ratio was required. Reference was made to the current version of the Value-Impact Handbook,[970] where necessary, to supplement the general guidelines provided below.

(b) Rationale for the Formula

The qualitative diversity of factors entering impact/value analyses in support of GSI prioritization, together with inevitable quantitative uncertainties, made any of various possible impact/value score formulas necessarily imperfect.

Accordingly, provisions were made to compensate for those imperfections to the extent practical (as discussed in Paragraph III.5 below).

The formula selected measured a total-cost/total-safety-benefit relation. As discussed herein, it was applied within limits set by other possible considerations where a safety issue was either too important to depend on safety-cost tradeoffs, or too trivial to merit attention at all. Two principal arguments favored a formula of this type:

(1) The denominator was designed as a direct measure of the safety values that it is NRC's primary mission to protect. The numerator was designed to measure the overall cost impact, including industry as well as NRC costs, and should thus reflected the entire public interest in economy. The resulting impact/value ratio, subject to the stated caveats, should have reasonably approximated measuring the overall public interest in safety value received for total resources expended.

(2) The allocation of national resources, which in most cases were primarily industry resources, was optimized.

(c) Risk Estimates

The risk estimates developed for GSIs were useful as rough approximations for comparative purposes, but were not necessarily applicable to the assessment of absolute levels of risk attributable to particular issues. Similarly, the impact/value ratios provide, for the limited purpose of prioritization, tentative assessments of relative potential for cost-effective resolution. They were not intended to be applied as impact/value determinations for any regulatory proposal that may ultimately result from efforts to resolve an issue. In addition, the assumed resolutions were not intended to prejudge the final resolutions, but are only assumptions that are necessary to perform quantitative analyses.

The basis of frequency estimates generally involved the following:

(1) Identification of the specific events which were the basis for the concern, for which the consequences were to be established, and which were to be eliminated or ameliorated by a proposed technical solution

(2) Use of event sequence diagrams, fault trees, or decision trees, if possible

(3) Identified references and calculations, or stated assumptions for the numbers used

(4) Consideration of the probability of common mode as well as random independent failures.

Where possible, numerical estimates were based on operating experience, usually Licensee Event Reports (LERs). Other sources included prior PRAs and other risk and reliability studies. Some numbers were based on engineering judgment; in such cases, the basis for that judgment was stated.

For the identified end event(s), the expected radiological consequences were expressed in person-rem generally based on the radioactive release categories described in WASH-1400[16] (Appendix VI, pp. 2-1 to 2-5), reproduced as Appendix A to this report. Exhibit B gives estimated Curies released and approximate population doses for each release category. The computer program CRAC2, applied to a typical midwest site (Braidwood) meteorology, was used for the dose calculations. However, the calculated doses were adjusted to reflect the mean of the population density within a 50-mile radius of U.S. nuclear power plants.[64] Assumptions and parameters used for the calculations at this stage (Step (b) described under "Basic Approach")were as follows:

- Consequences were represented by the whole body population dose (person-rem) received within 50 miles of the site.
- An exclusion area of 1/2 mile was assumed with a uniform population density of 340 persons per square mile beyond 1/2 mile. This was the mean 50-mile radius population density projected for the year 2000 (NUREG-0348, p.T52).[70]
- Evacuation of people was not considered because of the possible large variations in evacuation capability for each plant site.
- All exposure pathways were included in the basis of the tabulated numbers except ingestion pathways, i.e., interdiction of contaminated foods was assumed. (Farmland usage parameters for the State of Illinois were used for separate ingestion pathway calculations where made.)
- Meteorological data was taken from the U.S. National Weather Service station at Moline, Illinois.

The person-rem factors for each release category are given in Exhibit B. Although generally used, consequence estimates were not solely based on these factors. Other factors were used in some cases when more appropriate.

An estimated occupational dose of 20,000 person-rem from postaccident cleanup, repair, and refurbishment was also considered.

Where significant occupational radiological exposure (ORE) was incurred or averted in implementing current requirements or the proposed resolution of a GSI, such exposure was taken into account but stated separately.

Exhibit B

Release Category	Release (Curies)	Estimated Public Dose** (Person-rem)
PWR-1	1.2×10^9	5,400,000
PWR-2	9.3×10^8	4,800,000
PWR-3	5.2×10^8	5,400,000
PWR-4	2.8×10^8	2,700,000
PWR-5	1.3×10^8	1,000,000
PWR-6	1.0×10^8	150,000
PWR-7	2.1×10^6	2,300
PWR-8*	7.7×10^5	75,000
PWR-9*	1.1×10^3	120
BWR-1	1.1×10^9	5,400,000
BWR-2	1.1×10^9	7,100,000
BWR-3	5.0×10^8	5,100,000
BWR-4	2.1×10^8	610,000
BWR-5*	1.7×10^5	20

* Non-core-melt (Other release categories involve core-melt).

** The Release value (Curies) and Estimated Public Dose (Person-rem) will be updated in the future to be consistent with the ongoing evaluation to revise the Source Term following a postulated severe accident.

Where more direct issue-specific ORE information was lacking, dose estimates were obtained by assuming an average dose rate of 2.5 millirem/hour (based on the PNL analysis[64] cited above) and multiplying by the estimated number of man-hours involved.

A second factor was that the risk associated with an issue was more likely to be overestimated than underestimated. Where risk estimates were widely uncertain, a reasonably conservative value of risk reduction was generally selected to help assure adequate priority to issues that may have warranted attention.

The sum of the estimated risks of all the separate issues were likely to exceed the existing estimate of the total risk of nuclear power plants because of two factors. First, individual accident sequences could have been affected by more than one issue. The resolution of one issue would have reduced the probability or consequences of a certain set of accident sequences. Some or even all of these sequences could have been the same as some or even all of the sequences affected by another issue. However, issues were assessed independently, and this interaction of their risk

significance was not ordinarily considered. This interaction was strongest for issues related to human factors, since human error affected almost all sequences. The sum of the reductions in core-melt frequency estimated for all of the human factors-related issues may have been as much as twice as great as the total human factors contribution to total risk. However, most of the issues not related to human factors were much less strongly interrelated.

(d) Cost Estimates

Because cost estimates were used here only in relation to risk estimates which were generally subject to more or less wide uncertainties, only approximate costs were needed.

No separate estimates were generally made for offsite property damage; reasonably conservative use of the public dose estimates was an adequate surrogate in this application. Furthermore, there was no readily-available data on offsite damage that was realistic and detailed enough to make estimates meaningful, reasonably accurate, and generically applicable. If unusual or special offsite effects were not adequately represented by the public dose in some issues, this fact was considered separately and explicitly in evaluating such issues.

The expected technical solution on which the cost estimate was based was identified. Estimated costs were established by collecting available data regarding engineering, procurement, installation, testing, and periodic inspection and maintenance. Where data were non-existent, estimates were based on judgments by the experts involved. Assumptions and estimated uncertainties were identified. Costs were estimated in 1982 dollars.

NRC costs included the following: (1) issue identification, analysis, resolution, and report issuance; (2) research to establish proposed specific changes to licensing requirements (or to determine that no change is required); (3) technical assistance contracts (including associated NRC effort); (4) discussions and correspondence with industry owners' groups; (5) plant reviews; and (6) preparation and review of SERs and requirement documents. The estimated cost of NRC professional time was based on $100,000 per person-year.

The costs to industry generally consisted of some combination of the following: (1) licensing; (2) design; (3) equipment procurement; (4) installation; (5) testing, inspection, monitoring, and periodic maintenance; and (6) plant downtime to effect a change, taken as the cost of replacement power at $300,000/day. Industry manpower costs were ordinarily taken as $100,000 per person-year.

Averted plant damage costs may have affected the priority of a GSI. Estimates for such averted costs were multiplied by the accident frequency and used as negative costs, i.e., subtracted from the (positive) costs of implementing the resolution of the issue. [1473] The averted costs may have included those of averted equipment failures, limited-time plant outage, or

limited plant-contamination cleanup. In the extreme, they also included averted permanent loss of the plant, estimated at approximately $2 billion present worth. This estimate for a "generic" plant included the costs of both plant-wide cleanup and permanent loss of use of the plant, discounted to present worth based on a 7% real discount rate. This figure was multiplied in each case by the reduction in frequency of such events that would be brought about by resolution of the GSI. The plant loss estimate included allowance for typical plant age at the time of the accident, as well as replacement power costs together with apportioned cost of a replacement plant. The plant-wide cleanup estimate reflected cleanup to the point at which the plant was ready for decommissioning or refurbishing for restart.[393] Refurbishing costs, when restart was more economical than decommissioning, depended on the nature of the accident and ranged from a fraction of the total plant loss figure to a cost approaching that figure.

Some fixed costs were one-time, initial costs; others may have occurred at future times. Future costs were discounted to present worth at a 7% rate. Where costs were continuous or periodically recurring throughout a plant's remaining life, the periodic cost was taken into account using an approximation of the present worth of the continuing (or repetitive) costs for plants with remaining operating lives of 20 years or longer.

(e) Uncertainty Bounds

Major sources of uncertainty in the priority score were identified and judgments as to their quantitative significance were indicated as information warrants. Where data warranted, the method described in NUREG/CR-2800,[64] Section 5, for the general case of combining uncertainties for random variables with unknown distributions (as well as some special cases) were used. [See also Paragraph III.5(a)]. Most often, however, a rigorous uncertainty analysis was not warranted. In most cases, the uncertainty in the point estimates of risks and costs was known to be large. However, sufficient information was not usually available to make a meaningful quantitative analysis of the uncertainty bounds of these point estimates. Decisions were tempered by the knowledge that the uncertainty is generally large. This knowledge was also used in developing the chart of tentative priority rankings (Figure 1). The wide spread between a level of risk, for example, at which an issue would be ranked as having a high priority and the level at which an issue would be ranked as low priority (a factor of 100) was partially based on the recognition that the uncertainties are large. In cases where uncertainty had a special character or importance, this was discussed and considered in the conclusion of the analysis of the GSI.

4. Priority Ranking

(a) Priority Ranking Chart

A chart showing how the tentative priority rankings were derived from the safety significance of an issue and its impact/value ratio is presented in

Figure 1. The thresholds on the chart are discussed in Paragraphs III.4(b) and III.4(c) below. A conversion factor of $1,000/person-rem was used until September 18, 1995, when an increase to $2,000/person-rem was approved by the Commission.[1689]

(b) Preliminary Screening for Safety Significance

The determination of a priority rank started with a triage based on safety significance, i.e., the incremental risk associated with the issue. For a reduction in core damage frequency (ΔCDF) greater than 10^{-4} per reactor-year (RY), a HIGH priority was assigned on the basis of safety importance alone, regardless of other considerations, such as an initially estimated high cost, which might result in a low priority score.

At the other extreme, an issue's safety significance could have been too minor to warrant diversion of attention from more important safety issues, even if it had a low impact/value ratio because an inexpensive solution was believed to be available. Below a minimal safety significance threshold, the priority was always DROP; where the potential risk reduction was trivial, there was no basis for regulatory action on safety grounds.

In between, there may have been issues of less extreme importance or unimportance, for which a HIGH, MEDIUM, LOW, or DROP priority may have been appropriate, based on consideration of the impact/value relation as well as safety significance. As indicated in Figure 1, a HIGH priority was assigned to an issue exclusively on the basis of a high safety significance; the threshold shown on the chart is $\Delta CDF=10^{-4}$/RY. For an issue with a safety significance lower than the threshold for an always-HIGH priority but at least 10% of that threshold ($\Delta CDF=10^{-5}$/RY), the chart indicates a HIGH or MEDIUM priority based on cost trade-offs. At the low-risk end of the abscissa, the priority rank indicated was always DROP for $\Delta CDF<10^{-7}$/RY. Cost trade-offs entered in the 10^{-7} to 10^{-4}/RY ΔCDF range, as discussed in Section 4(c) below.

The abscissa in Figure 1 provides a measure of an issue's estimated safety significance in terms of the change (Δ) in CDF attributable to resolution of the issue. This was often the most useful safety significance measure in GSI prioritization, though for some issues other measures may have been required or appropriate. For example, a measure based on radiological consequences (probability-averaged over the remaining reactor life) was used when the issue under consideration involved containment bypass, or related to containment performance or other features or actions to mitigate the radiological consequences of a core damage. Also, the thresholds may have needed to accommodate the possible influence of the number of reactors affected on the appropriate priority ranking. Therefore, Figure 1 was repeated in Figure 2, with auxiliary abscissae providing additional measures of safety significance. These were used when the principal abscissa was inapplicable, or when an auxiliary abscissa led to a higher priority indication. Thus, the abscissae for total effect on all plants were considered when more than 30 plants were affected.

(c) Impact/Value Ratio Thresholds

When the safety significance was in the intermediate range discussed above, i.e., ΔCDF between 10^{-7} and 10^{-4}/RY, or between 0.1% and 100% of the threshold for an always-HIGH priority, the impact/value ratio (R) was taken into account in the ranking indicated by the chart (Figure 1). This was done as follows:

(1) In the range of 10% to 100% of the threshold for an always-HIGH priority, the indicated priority was HIGH if R was below $2,000/person-rem; otherwise, the indicated priority was MEDIUM.

(2) In the range of 1% to 10% of the threshold for an always-HIGH priority, the indicated priority was MEDIUM if R was below $2,000/person-rem; otherwise, the indicated priority was LOW.

(3) In the range of 0.1% to 1% of the always-HIGH threshold, the indicated priority was LOW or DROP, depending on whether R was below or above $2,000/person-rem.

5. Other Considerations

The formula-based rankings represented the primary concern of the NRC: public safety. The secondary concern was the impact on licensees, evaluated in terms of cost. However, the tentative priority rankings were subject to the limitations of an often incomplete and imprecise data base, and to possible distortions due to the nature of the necessarily highly simplified quantitative formula underlying them. Special situations with respect to some issues may have caused added difficulty in priority assignment. While the formula-based tentative rankings generally indicated that the safety significance was sufficient to justify NRC action, other considerations not adequately reflected, or not reflected at all, in the numerical formula were often needed to corroborate or adjust the results. Decision-making was helped by explicit identification of such other considerations and explanation of their bearing on the resulting final priority ranking, whether the effect was one of corroborating or of changing the estimates.

Listed below are some factors that may have been important in arriving at a sound priority ranking, and may have led to adjustment of a tentative, formula-derived ranking. Possible effects of occupational doses and uncertainty bounds [1(a)(1), (a)(2), and (b)(1) below] required particularly careful consideration for all issues. The factors listed were not considered all-inclusive. Others thought significant were discussed and, when practical, quantified appropriately in the overall risk significance measure and impact/value ratio along with their associated uncertainties. Sometimes, there were special considerations that were quite specific to an issue or some aspect of it. However, it should be noted that, in determining an issue's priority, those factors that related to safety were given the most consideration. The following is a partial list of other factors considered:

(a) Special risk and cost aspects not included in or potentially masked by the numerical formulas:

FIGURE 1

PRIORITY RANKING

Impact/Value (R) [$/Person-Rem]

> 2,000*	DROP	DROP	LOW	MEDIUM	HIGH
2,000*					
< 2,000*	DROP	LOW	MEDIUM	HIGH	HIGH

10^{-7} 10^{-6} 10^{-5} 10^{-4} ΔCDF/RY

* $1,000/Person-Rem was used for GSIs prioritized before September 18, 1995

FIGURE 2

PRIORITY RANKING WITH AUXILIARY ABSCISSAE

Impact/Value (R) [$/Person-Rem]					
> 2,000*	DROP	DROP	LOW	MEDIUM	HIGH
2,000*					
< 2,000*	DROP	LOW	MEDIUM	HIGH	HIGH

10^{-7}	10^{-6}	10^{-5}	10^{-4}	ΔCDF/Year
3×10^{-6}	3×10^{-5}	3×10^{-4}	3×10^{-3}	ΔCDF/Year (Total, All Affected Reactors)
10^{1}	10^{2}	10^{3}	10^{4}	ΔPerson-Rem/ Reactor (Offsite)
3×10^{2}	3×10^{3}	3×10^{4}	3×10^{5}	ΔPerson-Rem (Total Offsite, All Affected Reactors)

* $1,000/Person-Rem was used for GSIs prioritized before September 18, 1995

(1) The additional risk associated with a license renewal period of 20 years for the affected plants. GSIs prioritized and resolved up to March 31, 1994, were evaluated for license renewal implications; these evaluations were documented in NUREG/CR-5382[1563] and an RES report.[1564] All other GSIs prioritized and resolved after March 31, 1994, were required to consider the impact of license renewal.

(2) The net change in occupational doses entailed by implementing the current versus the proposed requirements.

(3) Any significant non-radiation-related occupational risk affected by the proposed resolutions.

(4) Loss or severe degradation of a layer in the defense-in-depth concept (e.g., one mode of core cooling or containment cooling)

(5) Issues for which solutions of widely differing costs may be applicable to different classes of plants, or various plants are otherwise affected in vastly different ways.

(b) Factors related to uncertainties stemming from an incomplete or imprecise data base for the priority formula:

(1) Uncertainty bounds, imbalance in uncertainty factors, certainty of cost to fix versus uncertainty that safety is really improved and the true extent of such improvement.

(2) Situations where uncertainty is extraordinarily large (in accident probability, consequences, or cost, or any or all of these). If there are large uncertainties in either the numerator or the denominator, the mean of the impact/value ratio (mean ratio) should be used with caution in assigning a priority ranking. The ratio of the means is a good approximation to the mean ratio provided only that the uncertainty in the denominator is small. However, if the uncertainty in the denominator is large, then the ratio of the means is a poor estimate of the mean ratio.

(3) Problems which are ill-defined and problems for which solutions are not evident so that at least the resources necessary to understand the problem are assigned.

(4) The potential for a proposed change to affect more than one accident or transient sequence, thus affecting risk to a greater or lesser degree than assessed in the description of the issue; notably, the potential for a new safety decrement, or increase in risk, due to unidentified effects of a proposed change, or added complexity, or for other reasons.

(5) Circumstances imparting unusual significance to accident consequences (such as ingestion pathway effects) or mitigating

measures (such as evacuation) that are not directly included in the public dose calculations.

(6) Potential for human intervention, using available equipment.

(7) Acute knowledgeable professional controversy concerning the importance of an issue or modes of dealing with it.

(c) Change with passage of time:

(1) The effect of license renewal should be considered in every prioritization. The effect, if any, on the priority rank of an additional 20 years of operation should be separately stated.

(2) Potential substantial deterioration of the impact/value ratio while awaiting regulatory resolution (e.g., a potential design fix that is inexpensive to apply before construction, much more expensive after the plant is largely built, and extremely expensive and problematical to apply to an operating plant).

(3) The amount of resources already spent on an issue, and how close to completion it may be; the value of continuity in efforts to resolve an issue.

(4) The span of time predicted to resolve an issue and implement the resolution.

(5) The clarity of an "issue" and the objectivity with which it is currently defined. (Perhaps additional research effort is necessary to identify and define a specific risk reduction of interest.)

(6) Change of perceptions (of safety importance or impact/value relation or some special issue-peculiar factor) in the course of time.

Generally, in situations of large doubt or conflicting indications, the highest priority rank reasonably consistent with the nature of an issue was assigned. Thus, where no solution was evident, assignment of a priority consistent with the safety significance of the issue may have led to a search for resolution or mitigation at an acceptable cost. Generally, when uncertainties narrowed or perceptions changed in the course of time, the priority rankings were reexamined in the light of new developments and retained or changed. When different classes of plants were expected to be very differently affected by a potential resolution, the priority assignment was governed by the class of plants for which resolution was most worthwhile and urgent. (Resolution in such cases could have involved a new requirement for some class of plants and no action for others.) Where resolution differed for different classes of plants, differing priorities were assigned.

6. Concluding Remarks

The criteria and estimating process on which the priority rankings were based were neither rigorous nor precise. Considerable application of professional judgment, sometimes guided by good information but often tenuously based, occurred at a number of stages in the process when numerical values were selected for use in the formula calculations, and when other considerations were taken into account in corroborating or changing a priority ranking. What was important in the process was that it was systematic, that it was guided by analyses that were as quantitative as the situation reasonably permitted, and that the bases and rationale were explicitly stated, providing a "visible" information base for decision. The impact of imprecision was blunted by the fact that only approximate rankings (in only four broad priority categories) were necessary and sought. Beginning in June 1999, the above method of prioritizing generic issues was replaced with the screening process of MD 6.4.[1858]

IV. RESULTS OF PRIORITIZATION

The results of the prioritization and resolution of all issues contained in this report are summarized and tabulated by group in Table III. In addition, a listing of those issues that affect operating and future plants is given in Appendix B. This appendix reflects the results of prioritization and resolution and only includes: (1) issues that have been resolved with new requirements [NOTE 3(a); (2) USI, HIGH-, and MEDIUM-priority issues that are being resolved; (3) nearly-resolved issues (NOTES 1 and 2); (4) issues whose impact is not yet known (NOTE 4); and (5) issues that were resolved without requirements for operating plants but with staff requirements for future plants under development. Tables II and III, and Appendix B also incorporate the results of those generic issues processed in accordance with MD 6.4[1858] since 1999.

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TABLE II

LISTING OF ALL TMI ACTION PLAN ITEMS, TASK ACTION PLAN ITEMS,
NEW GENERIC ISSUES, HUMAN FACTORS ISSUES, AND CHERNOBYL ISSUES

This table contains the priority designations for all issues listed in this report. For those issues found to be covered in other issues described in this document, the appropriate notations have been made in the Safety Priority Ranking column, e.g., I.A.2.2 in the Safety Priority Ranking column means that Item I.A.2.6(3) is covered in Item I.A.2.2. For those issues found to be covered in programs not described in this document, the notation (S) was made in the Safety Priority Ranking column. For resolved issues that have resulted in new requirements for operating plants, the appropriate multiplant licensing action number is listed. The licensing action numbering system bears no relationship to the numbering systems used for identifying the prioritized issues. An explanation of the classification and status of the issues is provided in the legend below.

Legend

NOTES:	1 - Possible Resolution Identified for Evaluation
	2 - Resolution Available (Documented in NUREG, NRC Memorandum, SER, or equivalent)
	3 - Resolution Resulted in either: (a) The Establishment of New Regulatory Requirements (By Rule, SRP Change, or equivalent) or (b) No New Requirements
	4 - Issue to be Prioritized in the Future
	5 - Issue that is not a Generic Safety Issue but should be Assigned Resources for Completion
HIGH	- High Safety Priority
MEDIUM	- Medium Safety Priority
LOW	- Low Safety Priority
DROP	- Issue Dropped as a Generic Issue
EI	- Environmental Issue
I	- Resolved TMI Action Plan Item with Implementation of Resolution Mandated by NUREG-0737
LI	- Licensing Issue
MPA	- Multiplant Action
NA	- Not Applicable
RI	- Regulatory Impact Issue
S	- Issue Covered in an NRC Program Outside the Scope of This Document
USI	- Unresolved Safety Issue
Continue	- As defined in NRC Management Directive 6.4[1858]

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	TMI ACTION PLAN ITEMS						
I.A	OPERATING PERSONNEL						
I.A.1	Operating Personnel and Staffing						
I.A.1.1	Shift Technical Advisor	-	NRR/DHFS/LQB	I	3	12/31/97	F-01
I.A.1.2	Shift Supervisor Administrative Duties	-	NRR/DHFS/LQB	I	3	12/31/97	
I.A.1.3	Shift Manning	-	NRR/DHFS/LQB	I	3	12/31/97	F-02
I.A.1.4	Long-Term Upgrading	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	3	12/31/97	
I.A.2	Training and Qualifications of Operating Personnel						
I.A.2.1	Immediate Upgrading of Operator and Senior Operator Training and Qualifications	-	-	-			
I.A.2.1(1)	Qualifications - Experience	-	NRR/DHFS/LQB	I	6	12/31/97	F-03
I.A.2.1(2)	Training	-	NRR/DHFS/LQB	I	6	12/31/97	F-03
I.A.2.1(3)	Facility Certification of Competence and Fitness of Applicants for Operator and Senior Operator Licenses	-	NRR/DHFS/LQB	I	6	12/31/97	F-03
I.A.2.2	Training and Qualifications of Operations Personnel	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.3	Administration of Training Programs	-	NRR/DHFS/LQB	I	6	12/31/97	
I.A.2.4	NRR Participation in Inspector Training	R. Colmar	NRR/DHFS/LQB	LI (NOTE 3)	6	12/31/97	NA
I.A.2.5	Plant Drills	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.6	Long-Term Upgrading of Training and Qualifications	-	-	-			
I.A.2.6(1)	Revise Regulatory Guide 1.8	R. Colmar	NRR/DHFT/HFIB	NOTE 3(a)	6	12/31/97	NA
I.A.2.6(2)	Staff Review of NRR 80-117	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.6(3)	Revise 10 CFR 55	R. Colmar	NRR/DHFS/LQB	I.A.2.2	6	12/31/97	NA
I.A.2.6(4)	Operator Workshops	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.6(5)	Develop Inspection Procedures for Training Program	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.6(6)	Nuclear Power Fundamentals	R. Colmar	NRR/DHFS/LQB	DROP	6	12/31/97	NA
I.A.2.7	Accreditation of Training Institutions	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.3	Licensing and Requalification of Operating Personnel						
I.A.3.1	Revise Scope of Criteria for Licensing Examinations	R. Emrit	NRR/DHFS/LQB	I	6	12/31/97	
I.A.3.2	Operator Licensing Program Changes	R. Emrit	NRR/DHFS/OLB	NOTE 3(b)	6	12/31/97	NA
I.A.3.3	Requirements for Operator Fitness	R. Colmar	RES/DRAO/HFSB	NOTE 3(b)	6	12/31/97	NA
I.A.3.4	Licensing of Additional Operations Personnel	D. Thatcher	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.3.5	Establish Statement of Understanding with INPO and DOE	D. Thatcher	NRR/DHFS/HFEB	LI (NOTE 3)	6	12/31/97	NA
I.A.4	Simulator Use and Development						
I.A.4.1	Initial Simulator Improvement	-	-	-			
I.A.4.1(1)	Short-Term Study of Training Simulators	D. Thatcher	NRR/DHFS/OLB	NOTE 3(b)	6	12/31/97	NA
I.A.4.1(2)	Interim Changes in Training Simulators	D. Thatcher	NRR/DHFS/OLB	NOTE 3(a)	6	12/31/97	

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
I.A.4.2	Long-Term Training Simulator Upgrade	-	-	-			
I.A.4.2(1)	Research on Training Simulators	R. Colmar	NRR/DHFT/HFIB	NOTE 3(a)	6	12/31/97	
I.A.4.2(2)	Upgrade Training Simulator Standards	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	6	12/31/97	
I.A.4.2(3)	Regulatory Guide on Training Simulators	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	6	12/31/97	
I.A.4.2(4)	Review Simulators for Conformance to Criteria	R. Colmar	NRR/DLPQ/LOLB	NOTE 3(a)	6	12/31/97	
I.A.4.3	Feasibility Study of Procurement of NRC Training Simulator	R. Colmar	RES/DAE/RSRB	LI (NOTE 3)	6	12/31/97	NA
I.A.4.4	Feasibility Study of NRC Engineering Computer	R. Colmar	RES/DAE/RSRB	LI (NOTE 3)	6	12/31/97	NA
<u>I.B.</u>	<u>SUPPORT PERSONNEL</u>						
<u>I.B.1</u>	<u>Management for Operations</u>						
I.B.1.1	Organization and Management Long-Term Improvements	-	-	-			
I.B.1.1(1)	Prepare Draft Criteria	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(2)	Prepare Commission Paper	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(3)	Issue Requirements for the Upgrading of Management and Technical Resources	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(4)	Review Responses to Determine Acceptability	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(5)	Review Implementation of the Upgrading Activities	R. Colmar	OIE/DQASIP/ORPB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(6)	Prepare Revisions to Regulatory Guides 1.33 and 1.8	R. Colmar	NRR/DHFS/LQB	I.A.2.6(1), 75	4	12/31/97	NA
I.B.1.1(7)	Issue Regulatory Guides 1.33 and 1.8	R. Colmar	NRR/DHFS/LQB	I.A.2.6(1), 75	4	12/31/97	NA
I.B.1.2	Evaluation of Organization and Management Improvements of Near-Term Operating License Applicants		- -	-			
I.B.1.2(1)	Prepare Draft Criteria	-	NRR/DHFS/LQB	NOTE 3(b)	4	12/31/97	NA
I.B.1.2(2)	Review Near-Term Operating License Facilities	-	NRR/DHFS/LQB	NOTE 3(b)	4	12/31/97	NA
I.B.1.2(3)	Include Findings in the SER for Each Near-Term Operating License Facility	-	NRR/DL/ORAB	NOTE 3(b)	4	12/13/97	NA
I.B.1.3	Loss of Safety Function	-	-	-			
I.B.1.3(1)	Require Licensees to Place Plant in Safest Shutdown Cooling Following a Loss of Safety Function Due to Personnel Error	G. Sege	RES	LI (NOTE 3)	4	12/31/97	NA
I.B.1.3(2)	Use Existing Enforcement Options to Accomplish Safest Shutdown Cooling	G. Sege	RES	LI (NOTE 3)	4	12/31/97	NA
I.B.1.3(3)	Use Non-Fiscal Approaches to Accomplish Safest Shutdown Cooling	G. Sege	RES	LI (NOTE 3)	4	12/31/97	NA
<u>I.B.2</u>	<u>Inspection of Operating Reactors</u>						
I.B.2.1	Revise OIE Inspection Program	-	-	-			
I.B.2.1(1)	Verify the Adequacy of Management and Procedural Controls and Staff Discipline	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
I.B.2.1(2)	Verify that Systems Required to Be Operable Are Properly Aligned	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(3)	Follow-up on Completed Maintenance Work Orders to Assure Proper Testing and Return to Service	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(4)	Observe Surveillance Tests to Determine Whether Test Instruments Are Properly Calibrated	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(5)	Verify that Licensees Are Complying with Technical Specifications	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(6)	Observe Routine Maintenance	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(7)	Inspect Terminal Boards, Panels, and Instrument Racks for Unauthorized Jumpers and Bypasses	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.2	Resident Inspector at Operating Reactors	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.3	Regional Evaluations	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.4	Overview of Licensee Performance	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
<u>I.C</u>	<u>OPERATING PROCEDURES</u>						
I.C.1	Short-Term Accident Analysis and Procedures Revision	-	-	-			
I.C.1(1)	Small Break LOCAs	-	NRR	I	4	12/31/97	
I.C.1(2)	Inadequate Core Cooling	-	NRR	I	4	12/31/97	F-04
I.C.1(3)	Transients and Accidents	-	NRR	I	4	12/31/97	F-05
I.C.1(4)	Confirmatory Analyses of Selected Transients	R. Riggs	NRR/DSI/RSB	NOTE 3(b)	4	12/31/97	NA
I.C.2	Shift and Relief Turnover Procedures	-	NRR	I	4	12/31/97	
I.C.3	Shift Supervisor Responsibilities	-	NRR	I	4	12/31/97	
I.C.4	Control Room Access	-	NRR	I	4	12/31/97	
I.C.5	Procedures for Feedback of Operating Experience to Plant Staff	-	NRR/DL	I	4	12/31/97	F-06
I.C.6	Procedures for Verification of Correct Performance of Operating Activities	-	NRR/DL	I	4	12/31/97	F-07
I.C.7	NSSS Vendor Review of Procedures	-	NRR/DHFS/PSRB	I	4	12/31/97	
I.C.8	Pilot Monitoring of Selected Emergency Procedures for Near-Term Operating License Applicants	-	NRR/DHFS/PSRB	I	4	12/31/97	
I.C.9	Long-Term Program Plan for Upgrading of Procedures	R. Riggs	NRR/DHFS/PSRB	NOTE 3(b)	4	12/31/97	NA
<u>I.D</u>	<u>CONTROL ROOM DESIGN</u>						
I.D.1	Control Room Design Reviews	-	NRR/DL	I	8	12/31/97	F-08
I.D.2	Plant Safety Parameter Display Console	-	NRR/DL	I	8	12/31/97	F-09
I.D.3	Safety System Status Monitoring	D. Thatcher	RES/DE/MEB	NOTE 3(b)	8	12/31/97	NA
I.D.4	Control Room Design Standard	D. Thatcher	RES/DRPS/RHFB	NOTE 3(b)	8	12/31/97	NA
I.D.5	Improved Control Room Instrumentation Research	-	-	-			

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
I.D.5(1)	Operator-Process Communication	D. Thatcher	RES/DFO/HFBR	NOTE 3(b)	8	12/31/97	NA
I.D.5(2)	Plant Status and Post-Accident Monitoring	D. Thatcher	RES/DFO/HFBR	NOTE 3(a)	8	12/31/97	
I.D.5(3)	On-Line Reactor Surveillance System	D. Thatcher	RES/DE/MEB	NOTE 3(b)	8	12/31/97	NA
I.D.5(4)	Process Monitoring Instrumentation	D. Thatcher	RES/DFO/ICBR	NOTE 3(b)	8	12/31/97	NA
I.D.5(5)	Disturbance Analysis Systems	D. Thatcher	RES/DRPS/RHFB	LI (NOTE 3)	8	12/31/97	NA
I.D.6	Technology Transfer Conference	D. Thatcher	RES/DFO/HFBR	LI (NOTE 3)	8	12/31/97	NA
<u>I.E</u>	<u>ANALYSIS AND DISSEMINATION OF OPERATING EXPERIENCE</u>						
I.E.1	Office for Analysis and Evaluation of Operational Data	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.2	Program Office Operational Data Evaluation	P. Matthews	NRR/DL/ORAB	LI (NOTE 3)	3	12/31/97	NA
I.E.3	Operational Safety Data Analysis	P. Matthews	RES/DRA/RRBR	LI (NOTE 3)	3	12/31/97	NA
I.E.4	Coordination of Licensee, Industry, and Regulatory Programs	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.5	Nuclear Plant Reliability Data System	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.6	Reporting Requirements	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.7	Foreign Sources	P. Matthews	IP	LI (NOTE 3)	3	12/31/97	NA
I.E.8	Human Error Rate Analysis	P. Matthews	RES/DFO/HFBR	LI (NOTE 3)	3	12/31/97	NA
<u>I.F</u>	<u>QUALITY ASSURANCE</u>						
I.F.1	Expand QA List	J. Pittman	RES/DRA/ARGIB	NOTE 3(b)	4	12/31/98	NA
I.F.2	Develop More Detailed QA Criteria	-	-	-			
I.F.2(1)	Assure the Independence of the Organization Performing the Checking Function	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(2)	Include QA Personnel in Review and Approval of Plant Procedures	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(3)	Include QA Personnel in All Design, Construction, Installation, Testing, and Operation Activities	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(4)	Establish Criteria for Determining QA Requirements for Specific Classes of Equipment	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(5)	Establish Qualification Requirements for QA and QC Personnel	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(6)	Increase the Size of Licensees' QA Staff	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(7)	Clarify that the QA Program Is a Condition of the Construction Permit and Operating License	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(8)	Compare NRC QA Requirements with Those of Other Agencies	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
I.F.2(9)	Clarify Organizational Reporting Levels for the QA Organization	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(10)	Clarify Requirements for Maintenance of "As-Built" Documentation	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/30/98	NA
I.F.2(11)	Define Role of QA in Design and Analysis Activities	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/30/98	NA
<u>I.G</u>	<u>PREOPERATIONAL AND LOW-POWER TESTING</u>						
I.G.1	Training Requirements	-	NRR/DHFS/PSRB	I	3	12/31/97	
I.G.2	Scope of Test Program	H. Vandermolen	NRR/DHFS/PSRB	NOTE 3(a)	3	12/31/97	NA
<u>II.A</u>	<u>SITING</u>						
II.A.1	Siting Policy Reformulation	H. Vandermolen	NRR/DE/SAB	NOTE 3(b)	2	12/31/97	NA
II.A.2	Site Evaluation of Existing Facilities	H. Vandermolen	NRR/DE/SAB	V.A.1	2	12/31/97	NA
<u>II.B</u>	<u>CONSIDERATION OF DEGRADED OR MELTED CORES IN SAFETY REVIEW</u>						
II.B.1	Reactor Coolant System Vents	-	NRR/DL	I	4	12/31/97	F-10
II.B.2	Plant Shielding to Provide Access to Vital Areas and Protect Safety Equipment for Post-Accident Operation	-	NRR/DL	I	4	12/31/97	F-11
II.B.3	Post-Accident Sampling	-	NRR/DL	I	4	12/31/97	F-12
II.B.4	Training for Mitigating Core Damage	-	NRR/DL	I	4	12/31/97	F-13
II.B.5	Research on Phenomena Associated with Core Degradation and Fuel Melting	-	-	-			
II.B.5(1)	Behavior of Severely Damaged Fuel	H. Vandermolen	RES/DSR/AEB	LI (NOTE 5)	4	12/31/97	NA
II.B.5(2)	Behavior of Core-Melt	H. Vandermolen	RES/DSR/AEB	LI (NOTE 5)	4	12/31/97	NA
II.B.5(3)	Effect of Hydrogen Burning and Explosions on Containment Structure	H. Vandermolen	RES/DSR/AEB	LI (NOTE 5)	4	12/31/97	NA
II.B.6	Risk Reduction for Operating Reactors at Sites with High Population Densities	J. Pittman	NRR/DST/RRAB	NOTE 3(a)	4	12/31/97	
II.B.7	Analysis of Hydrogen Control	P. Matthews	NRR/DSI/CSB	II.B.8	4	12/31/97	
II.B.8	Rulemaking Proceeding on Degraded Core Accidents	H. Vandermolen	RES/DRAO/RAMR	NOTE 3(a)	4	12/31/97	
<u>II.C</u>	<u>RELIABILITY ENGINEERING AND RISK ASSESSMENT</u>						
II.C.1	Interim Reliability Evaluation Program	J. Pittman	RES/DRAO/RRB	NOTE 3(b)	3	12/31/97	NA
II.C.2	Continuation of Interim Reliability Evaluation Program	J. Pittman	NRR/DST/RRAB	NOTE 3(b)	3	12/31/97	NA
II.C.3	Systems Interaction	J. Pittman	NRR/DST/GIB	A-17	3	12/31/97	NA
II.C.4	Reliability Engineering	J. Pittman	RES/DRPS/RHFB	NOTE 3(b)	3	12/31/97	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.D	REACTOR COOLANT SYSTEM RELIEF AND SAFETY VALVES						
II.D.1	Testing Requirements	-	NRR/DL	I	3	12/31/98	F-14
II.D.2	Research on Relief and Safety Valve Test Requirements	R. Riggs	RES	LOW	3	12/31/98	NA
II.D.3	Relief and Safety Valve Position Indication	-	NRR	I	3	12/31/98	
II.E	SYSTEM DESIGN						
II.E.1	Auxiliary Feedwater System						
II.E.1.1	Auxiliary Feedwater System Evaluation	-	NRR/DL	I	2	12/31/97	F-15
II.E.1.2	Auxiliary Feedwater System Automatic Initiation and Flow Indication	-	NRR/DL	I	2	12/31/97	F-16, F-17
II.E.1.3	Update Standard Review Plan and Develop Regulatory Guide	R. Riggs	RES/DRA/RRBR	NOTE 3(a)	2	12/31/97	
II.E.2	Emergency Core Cooling System						
II.E.2.1	Reliance on ECCS	R. Riggs	NRR/DSI/RSB	II.K.3(17)	3	12/31/98	NA
II.E.2.2	Research on Small Break LOCAs and Anomalous Transients	R. Riggs	RES/DAE/RSRB	NOTE 3(b)	3	12/31/98	NA
II.E.2.3	Uncertainties in Performance Predictions	H. Vandermolen	NRR/DSI/RSB	LOW	3	12/31/98	NA
II.E.3	Decay Heat Removal						
II.E.3.1	Reliability of Power Supplies for Natural Circulation	-	NRR/DL	I	2	12/31/97	
II.E.3.2	Systems Reliability	H. Vandermolen	NRR/DST/GIB	A-45	2	12/31/97	NA
II.E.3.3	Coordinated Study of Shutdown Heat Removal Requirements	H. Vandermolen	NRR/DST/GIB	A-45	2	12/31/97	NA
II.E.3.4	Alternate Concepts Research	R. Riggs	RES/DAE/FBRB	NOTE 3(b)	2	12/31/97	NA
II.E.3.5	Regulatory Guide	R. Riggs	NRR/DST/GIB	A-45	2	12/31/97	NA
II.E.4	Containment Design						
II.E.4.1	Dedicated Penetrations	-	NRR/DL	I	2	12/31/97	F-18
II.E.4.2	Isolation Dependability	-	NRR/DL	I	2	12/31/97	F-19
II.E.4.3	Integrity Check	W. Milstead	RES/DRPS/RPSI	NOTE 3(b)	2	12/31/97	NA
II.E.4.4	Purging	-	-	-			
II.E.4.4(1)	Issue Letter to Licensees Requesting Limited Purging	W. Milstead	NRR/DSI/CSB	NOTE 3(a)	2	12/31/97	
II.E.4.4(2)	Issue Letter to Licensees Requesting Information on Isolation Letter	W. Milstead	NRR/DSI/CSB	NOTE 3(a)	2	12/31/97	
II.E.4.4(3)	Issue Letter to Licensees on Valve Operability	W. Milstead	NRR/DSI/CSB	NOTE 3(a)	2	12/31/97	
II.E.4.4(4)	Evaluate Purging and Venting During Normal Operation	W. Milstead	NRR/DSI/CSB	NOTE 3(b)	2	12/31/97	NA
II.E.4.4(5)	Issue Modified Purging and Venting Requirement	W. Milstead	NRR/DSI/CSB	NOTE 3(b)	2	12/31/97	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.E.5	Design Sensitivity of B&W Reactors						
II.E.5.1	Design Evaluation	D. Thatcher	NRR/DSI/RSB	NOTE 3(a)	2	12/31/98	
II.E.5.2	B&W Reactor Transient Response Task Force	D. Thatcher	NRR/DL/ORAB	NOTE 3(a)	2	12/31/98	
II.E.6	In Situ Testing of Valves						
II.E.6.1	Test Adequacy Study	D. Thatcher	RES/DE/EIB	NOTE 3(a)	2	12/31/98	
II.F	INSTRUMENTATION AND CONTROLS						
II.F.1	Additional Accident Monitoring Instrumentation	-	NRR/DL	I	3	12/31/98	F-20, F-21, F-22, F-23, F-24, F-25
II.F.2	Identification of and Recovery from Conditions Leading to Inadequate Core Cooling	-	NRR/DL	I	3	12/31/98	F-26
II.F.3	Instruments for Monitoring Accident Conditions	H. Vandermolen	RES/DFO/ICBR	NOTE 3(a)	3	12/31/98	
II.F.4	Study of Control and Protective Action Design Requirements	D. Thatcher	NRR/DSI/ICSB	DROP	3	12/31/98	NA
II.F.5	Classification of Instrumentation, Control, and Electrical Equipment	D. Thatcher	RES/DE	LI (NOTE 3)	3	12/31/98	NA
II.G	ELECTRICAL POWER						
II.G.1	Power Supplies for Pressurizer Relief Valves, Block Valves, and Level Indicators	-	NRR	I	1	12/31/98	NA
II.H	TMI-2 CLEANUP AND EXAMINATION						
II.H.1	Maintain Safety of TMI-2 and Minimize Environmental Impact	P. Matthews	NRR/TMIPO	NOTE 3(b)	3	12/31/98	NA
II.H.2	Obtain Technical Data on the Conditions Inside the TMI-2 Containment Structure	W. Milstead	RES/DRAA/AEB	NOTE 3(b)	3	12/31/98	NA
II.H.3	Evaluate and Feed Back Information Obtained from TMI	W. Milstead	NRR/TMIPO	II.H.2	3	12/31/98	NA
II.H.4	Determine Impact of TMI on Socioeconomic and Real Property Values	W. Milstead	RES/DHSWM/SEBR	LI (NOTE 3)	3	12/31/98	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.J	GENERAL IMPLICATIONS OF TMI FOR DESIGN AND CONSTRUCTION ACTIVITIES						
II.J.1	Vendor Inspection Program						
II.J.1.1	Establish a Priority System for Conducting Vendor Inspections	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.1.2	Modify Existing Vendor Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.1.3	Increase Regulatory Control Over Present Non-Licensees	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.1.4	Assign Resident Inspectors to Reactor Vendors and Architect-Engineers	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.2	Construction Inspection Program						
II.J.2.1	Reorient Construction Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.2.2	Increase Emphasis on Independent Measurement in Construction Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.2.3	Assign Resident Inspectors to All Construction Sites	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.3	Management for Design and Construction						
II.J.3.1	Organization and Staffing to Oversee Design and Construction	J. Pittman	NRR/DHFS/LQB	I.B.1.1	1	12/31/98	NA
II.J.3.2	Issue Regulatory Guide	J. Pittman	NRR/DHFS/LQB	I.B.1.1	1	12/31/98	NA
II.J.4	Revise Deficiency Reporting Requirements						
II.J.4.1	Revise Deficiency Reporting Requirements	L. Riani	AEOD/DSP/ROAB	NOTE 3(a)	3	12/31/98	NA
II.K	MEASURES TO MITIGATE SMALL-BREAK LOSS-OF-COOLANT ACCIDENTS AND LOSS-OF-FEEDWATER ACCIDENTS						
II.K.1	IE Bulletins	-	-	-			
II.K.1(1)	Review TMI-2 PNs and Detailed Chronology of the TMI-2 Accident	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(2)	Review Transients Similar to TMI-2 That Have Occurred at Other Facilities and NRC Evaluation of Davis-Besse Event	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(3)	Review Operating Procedures for Recognizing, Preventing, and Mitigating Void Formation in Transients and Accidents	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(4)	Review Operating Procedures and Training Instructions	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(5)	Safety-Related Valve Position Description	R. Emrit	NRR	NOTE 3(a)		12/31/84	-

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.K.1(6)	Review Containment Isolation Initiation Design and Procedures	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(7)	Implement Positive Position Controls on Valves That Could Compromise or Defeat AFW Flow	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(8)	Implement Procedures That Assure Two Independent 100% AFW Flow Paths	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(9)	Review Procedures to Assure That Radioactive Liquids and Gases Are Not Transferred out of Containment Inadvertently	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(10	Review and Modify Procedures for Removing Safety-Related Systems from Service	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(11)	Make All Operating and Maintenance Personnel Aware of the Seriousness and Consequences of the Erroneous Actions Leading up to, and in Early Phases of, the TMI-2 Accident	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(12)	One Hour Notification Requirement and Continuous Communications Channels	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(13)	Propose Technical Specification Changes Reflecting Implementation of All Bulletin Items	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(14)	Review Operating Modes and Procedures to Deal with Significant Amounts of Hydrogen	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(15)	For Facilities with Non-Automatic AFW Initiation, Provide Dedicated Operator in Continuous Communication with CR to Operate AFW	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(16)	Implement Procedures That Identify PRZ PORV "Open" Indications and That Direct Operator to Close Manually at "Reset" Setpoint	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(17)	Trip PZR Level Bistable so That PZR Low Pressure Will Initiate Safety Injection	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(18)	Develop Procedures and Train Operators on Methods of Establishing and Maintaining Natural Circulation	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(19)	Describe Design and Procedure Modifications to Reduce Likelihood of Automatic PZR PORV Actuation in Transients	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(20)	Provide Procedures and Training to Operators for Prompt Manual Reactor Trip for LOFW, TT, MSIV Closure, LOOP, LOSG Level, and LO PZR Level	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(21)	Provide Automatic Safety-Grade Anticipatory Reactor Trip for LOFW, TT, or Significant Decrease in SG Level	R. Emrit	NRR	NOTE 3(a)		12/31/84	-

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.K.1(22)	Describe Automatic and Manual Actions for Proper Functioning of Auxiliary Heat Removal Systems When FW System Not Operable	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(23)	Describe Uses and Types of RV Level Indication for Automatic and Manual Initiation Safety Systems	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(24)	Perform LOCA Analyses for a Range of Small-Break Sizes and a Range of Time Lapses Between Reactor Trip and RCP Trip	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(25)	Develop Operator Action Guidelines	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(26)	Revise Emergency Procedures and Train ROs and SROs	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(27)	Provide Analyses and Develop Guidelines and Procedures for Inadequate Core Cooling Conditions	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(28)	Provide Design That Will Assure Automatic RCP Trip for All Circumstances Where Required	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.2	Commission Orders on B&W Plants	-	-	-			
II.K.2(1)	Upgrade Timeliness and Reliability of AFW System	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(2)	Procedures and Training to Initiate and Control AFW Independent of Integrated Control System	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.2(3)	Hard-Wired Control-Grade Anticipatory Reactor Trips	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(4)	Small-Break LOCA Analysis, Procedures and Operator Training	R. Emrit	NRR/DHFS/OLB	NOTE 3(a)		12/31/84	-
II.K.2(5)	Complete TMI-2 Simulator Training for All Operators	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.2(6)	Reevaluate Analysis for Dual-Level Setpoint Control	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(7)	Reevaluate Transient of September 24, 1977	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(8)	Continued Upgrading of AFW System	R. Emrit	NRR	II.E.1.1, II.E.1.2		12/31/84	NA
II.K.2(9)	Analysis and Upgrading of Integrated Control System	R. Emrit	NRR	I		12/31/84	F-27
II.K.2(10)	Hard-Wired Safety-Grade Anticipatory Reactor Trips	R. Emrit	NRR	I		12/31/84	F-28
II.K.2(11)	Operator Training and Drilling	R. Emrit	NRR	I		12/31/84	F-29
II.K.2(12)	Transient Analysis and Procedures for Management of Small Breaks	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.2(13)	Thermal-Mechanical Report on Effect of HPI on Vessel Integrity for Small-Break LOCA With No AFW	R. Emrit	NRR	I		12/31/84	F-30
II.K.2(14)	Demonstrate That Predicted Lift Frequency of PORVs and SVs Is Acceptable	R. Emrit	NRR	I		12/31/84	F-31
II.K.2(15)	Analysis of Effects of Slug Flow on Once-Through Steam Generator Tubes After Primary System Voiding	R. Emrit	NRR	I		12/31/84	-
II.K.2(16)	Impact of RCP Seal Damage Following Small-Break LOCA With Loss of Offsite Power	R. Emrit	NRR	I		12/31/84	F-32
II.K.2(17)	Analysis of Potential Voiding in RCS During Anticipated Transients	R. Emrit	NRR	I		12/31/84	F-33

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.K.2(18)	Analysis of Loss of Feedwater and Other Anticipated Transients	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.2(19)	Benchmark Analysis of Sequential AFW Flow to Once-Through Steam Generator	R. Emrit	NRR	I		12/31/84	F-34
II.K.2(20)	Analysis of Steam Response to Small-Break LOCA That Causes System Pressure to Exceed PORV Setpoint	R. Emrit	NRR	I		12/31/84	F-35
II.K.2(21)	LOFT L3-1 Predictions	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.3	Final Recommendations of Bulletins and Orders Task Force	-	-	-			
II.K.3(1)	Install Automatic PORV Isolation System and Perform Operational Test	R. Emrit	NRR	I		12/31/84	F-36
II.K.3(2)	Report on Overall Safety Effect of PORV Isolation System	R. Emrit	NRR	I		12/31/84	F-37
II.K.3(3)	Report Safety and Relief Valve Failures Promptly and Challenges Annually	R. Emrit	NRR	I		12/31/84	F-38
II.K.3(4)	Review and Upgrade Reliability and Redundancy of Non-Safety Equipment for Small-Break LOCA Mitigation	R. Emrit	NRR	II.C.1, II.C.2, II.C.3		12/31/84	NA
II.K.3(5)	Automatic Trip of Reactor Coolant Pumps	R. Emrit	NRR	I		12/31/84	F-39, G-01
II.K.3(6)	Instrumentation to Verify Natural Circulation	R. Emrit	NRR/DSI	I.C.1(3), II.F.2, II.F.3		12/31/84	NA
II.K.3(7)	Evaluation of PORV Opening Probability During Overpressure Transient	R. Emrit	NRR	I		12/31/84	-
II.K.3(8)	Further Staff Consideration of Need for Diverse Decay Heat Removal Method Independent of SGs	R. Emrit	NRR/DST/GIB	II.C.1, II.E.3.3		12/31/84	NA
II.K.3(9)	Proportional Integral Derivative Controller Modification	R. Emrit	NRR	I		12/31/84	F-40
II.K.3(10)	Anticipatory Trip Modification Proposed by Some Licensees to Confine Range of Use to High Power Levels	R. Emrit	NRR	I		12/31/84	F-41
II.K.3(11)	Control Use of PORV Supplied by Control Components, Inc. Until Further Review Complete	R. Emrit	NRR	I		12/31/84	-
II.K.3(12)	Confirm Existence of Anticipatory Trip Upon Turbine Trip	R. Emrit	NRR	I		12/31/84	F-42
II.K.3(13)	Separation of HPCI and RCIC System Initiation Levels	R. Emrit	NRR	I		12/31/84	F-43
II.K.3(14)	Isolation of Isolation Condensers on High Radiation	R. Emrit	NRR	I		12/31/84	F-44
II.K.3(15)	Modify Break Detection Logic to Prevent Spurious Isolation of HPCI and RCIC Systems	R. Emrit	NRR	I		12/31/84	F-45

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.K.3(16)	Reduction of Challenges and Failures of Relief Valves - Feasibility Study and System Modification	R. Emrit	NRR	I		12/31/84	F-46
II.K.3(17)	Report on Outage of ECC Systems - Licensee Report and Technical Specification Changes	R. Emrit	NRR	I		12/31/84	F-47
II.K.3(18)	Modification of ADS Logic - Feasibility Study and Modification for Increased Diversity for Some Event Sequences	R. Emrit	NRR	I		12/31/84	F-48
II.K.3(19)	Interlock on Recirculation Pump Loops	R. Emrit	NRR	I		12/31/84	F-49
II.K.3(20)	Loss of Service Water for Big Rock Point	R. Emrit	NRR	I		12/31/84	-
II.K.3(21)	Restart of Core Spray and LPCI Systems on Low Level - Design and Modification	R. Emrit	NRR	I		12/31/84	F-50
II.K.3(22)	Automatic Switchover of RCIC System Suction - Verify Procedures and Modify Design	R. Emrit	NRR	I		12/31/84	F-51
II.K.3(23)	Central Water Level Recording	R. Emrit	NRR	I.D.2, III.A.1.2(1), III.A.3.4		12/31/84	NA
II.K.3(24)	Confirm Adequacy of Space Cooling for HPCI and RCIC Systems	R. Emrit	NRR	I		12/31/84	F-52
II.K.3(25)	Effect of Loss of AC Power on Pump Seals	R. Emrit	NRR	I		12/31/84	F-53
II.K.3(26)	Study Effect on RHR Reliability of Its Use for Fuel Pool Cooling	R. Emrit	NRR/DSI	II.E.2.1		12/31/84	NA
II.K.3(27)	Provide Common Reference Level for Vessel Level Instrumentation	R. Emrit	NRR	I		12/31/84	F-54
II.K.3(28)	Study and Verify Qualification of Accumulators on ADS Valves	R. Emrit	NRR	I		12/31/84	F-55
II.K.3(29)	Study to Demonstrate Performance of Isolation Condensers with Non-Condensibles	R. Emrit	NRR	I		12/31/84	F-56
II.K.3(30)	Revised Small-Break LOCA Methods to Show Compliance with 10 CFR 50, Appendix K	R. Emrit	NRR	I		12/31/84	F-57
II.K.3(31)	Plant-Specific Calculations to Show Compliance with 10 CFR 50.46	R. Emrit	NRR	I		12/31/84	F-58
II.K.3(32)	Provide Experimental Verification of Two-Phase Natural Circulation Models	R. Emrit	NRR/DSI	II.E.2.2		12/31/84	NA
II.K.3(33)	Evaluate Elimination of PORV Function	R. Emrit	NRR	II.C.1		12/31/84	NA
II.K.3(34)	Relap-4 Model Development	R. Emrit	NRR/DSI	II.E.2.2		12/31/84	NA
II.K.3(35)	Evaluation of Effects of Core Flood Tank Injection on Small-Break LOCAs	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(36)	Additional Staff Audit Calculations of B&W Small-Break LOCA Analyses	R. Emrit	NRR	I.C.1(3)		12/31/84	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.K.3(37)	Analysis of B&W Response to Isolated Small-Break LOCA	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(38)	Analysis of Plant Response to a Small-Break LOCA in the Pressurizer Spray Line	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(39)	Evaluation of Effects of Water Slugs in Piping Caused by HPI and CFT Flows	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(40)	Evaluation of RCP Seal Damage and Leakage During a Small-Break LOCA	R. Emrit	NRR	II.K.2(16)		12/31/84	NA
II.K.3(41)	Submit Predictions for LOFT Test L3-6 with RCPs Running	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(42)	Submit Requested Information on the Effects of Non-Condensible Gases	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(43)	Evaluation of Mechanical Effects of Slug Flow on Steam Generator Tubes	R. Emrit	NRR	II.K.2(15)		12/31/84	NA
II.K.3(44)	Evaluation of Anticipated Transients with Single Failure to Verify No Significant Fuel Failure	R. Emrit	NRR	I		12/31/84	F-59
II.K.3(45)	Evaluate Depressurization with Other Than Full ADS	R. Emrit	NRR	I		12/31/84	F-60
II.K.3(46)	Response to List of Concerns from ACRS Consultant	R. Emrit	NRR	I		12/31/84	F-61
II.K.3(47)	Test Program for Small-Break LOCA Model Verification Pretest Prediction, Test Program, and Model Verification	R. Emrit	NRR	I.C.1(3), II.E.2.2		12/31/84	NA
II.K.3(48)	Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations	R. Emrit	NRR	II.C.1, II.C.2		12/31/84	NA
II.K.3(49)	Review of Procedures (NRC)	R. Emrit	NRR/DHFS/PSRB	I.C.8, I.C.9		12/31/84	NA
II.K.3(50)	Review of Procedures (NSSS Vendors)	R. Emrit	NRR/DHFS/PSRB	I.C.7, I.C.9		12/31/84	NA
II.K.3(51)	Symptom-Based Emergency Procedures	R. Emrit	NRR/DHFS/PSRB	I.C.9		12/31/84	NA
II.K.3(52)	Operator Awareness of Revised Emergency Procedures	R. Emrit	NRR	I.B.1.1, I.C.2, I.C.5		12/31/84	NA
II.K.3(53)	Two Operators in Control Room	R. Emrit	NRR	I.A.1.3		12/31/84	NA
II.K.3(54)	Simulator Upgrade for Small-Break LOCAs	R. Emrit	NRR	I.A.4.1(2)		12/31/84	NA
II.K.3(55)	Operator Monitoring of Control Board	R. Emrit	NRR	I.C.1(3), I.D.2, I.D.3		12/31/84	NA
II.K.3(56)	Simulator Training Requirements	R. Emrit	NRR/DHFS/OLB	I.A.2.6(3), I.A.3.1		12/31/84	NA
II.K.3(57)	Identify Water Sources Prior to Manual Activation of ADS	R. Emrit	NRR	I		12/31/84	F-62

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
III.A	EMERGENCY PREPAREDNESS AND RADIATION EFFECTS						
III.A.1	Improve Licensee Emergency Preparedness - Short-Term						
III.A.1.1	Upgrade Emergency Preparedness	-		-			
III.A.1.1(1)	Implement Action Plan Requirements for Promptly Improving Licensee Emergency Preparedness	-	OIE/DEPER/EPB I		2	06/30/91	
III.A.1.1(2)	Perform an Integrated Assessment of the Implementation	-	OIE/DEPER/EPB	NOTE 3(b)	2	06/30/91	NA
III.A.1.2	Upgrade Licensee Emergency Support Facilities	-	-	-	2	06/30/91	
III.A.1.2(1)	Technical Support Center	-	OIE/DEPER/EPB	I	2	06/30/91	F-63
III.A.1.2(2)	On-Site Operational Support Center	-	OIE/DEPER/EPB I		2	06/30/91	F-64
III.A.1.2(3)	Near-Site Emergency Operations Facility	-	OIE/DEPER/EPB I		2	06/30/91	F-65
III.A.1.3	Maintain Supplies of Thyroid-Blocking Agent	-	-	-	2	06/30/91	
III.A.1.3(1)	Workers	R. Riggs	OIE/DEPER/EPB	NOTE 3(b)	2	06/30/91	NA
III.A.1.3(2)	Public	R. Riggs	OIE/DEPER/EPB	NOTE 3(b)	2	06/30/91	NA
III.A.2	Improving Licensee Emergency Preparedness - Long-Term						
III.A.2.1	Amend 10 CFR 50 and 10 CFR 50, Appendix E	-	-	-			
III.A.2.1(1)	Publish Proposed Amendments to the Rules	-	RES	NOTE 3(a)		12/31/94	NA
III.A.2.1(2)	Conduct Public Regional Meetings	-	RES	NOTE 3(b)		12/31/94	NA
III.A.2.1(3)	Prepare Final Commission Paper Recommending Adoption of Rules	-	RES	NOTE 3(b)		12/31/94	NA
III.A.2.1(4)	Revise Inspection Program to Cover Upgraded Requirements	-	OIE	I			F-67
III.A.2.2	Development of Guidance and Criteria	-	NRR/DL	I			F-68
III.A.3	Improving NRC Emergency Preparedness						
III.A.3.1	NRC Role in Responding to Nuclear Emergencies	-	-	-			
III.A.3.1(1)	Define NRC Role in Emergency Situations	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(2)	Revise and Upgrade Plans and Procedures for the NRC Emergency Operations Center	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(3)	Revise Manual Chapter 0502, Other Agency Procedures, and NUREG-0610	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(4)	Prepare Commission Paper	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(5)	Revise Implementing Procedures and Instructions for Regional Offices	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.2	Improve Operations Centers	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.3	Communications	-	-	-			
III.A.3.3(1)	Install Direct Dedicated Telephone Lines	J. Pittman	OIE/DEPER/IRDB	NOTE 3(a)	1	06/30/85	NA
III.A.3.3(2)	Obtain Dedicated, Short-Range Radio Communication Systems	J. Pittman	OIE/DEPER/IRDB	NOTE 3(a)	1	06/30/85	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
III.A.3.4	Nuclear Data Link	D. Thatcher	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	
III.A.3.5	Training, Drills, and Tests	J. Pittman	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.6	Interaction of NRC and Other Agencies	-	-	-			
III.A.3.6(1)	International	J. Pittman	OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA
III.A.3.6(2)	Federal	J. Pittman	OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA
III.A.3.6(3)	State and Local	J. Pittman	OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA
III.B	EMERGENCY PREPAREDNESS OF STATE AND LOCAL GOVERNMENTS						
III.B.1	Transfer of Responsibilities to FEMA	W. Milstead	OIE/DEPER/IRDB	NOTE 3(b)		11/30/83	NA
III.B.2	Implementation of NRC and FEMA Responsibilities	-	-	-			
III.B.2(1)	The Licensing Process	W. Milstead	OIE/DEPER/IRDB	NOTE 3(b)		11/30/83	NA
III.B.2(2)	Federal Guidance	W. Milstead	OIE/DEPER/IRDB	NOTE 3(b)		11/30/83	NA
III.C	PUBLIC INFORMATION						
III.C.1	Have Information Available for the News Media and the Public	-	-	-			
III.C.1(1)	Review Publicly Available Documents	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
III.C.1(2)	Recommend Publication of Additional Information	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
III.C.1(3)	Program of Seminars for News Media Personnel	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
III.C.2	Develop Policy and Provide Training for Interfacing With the News Media	-	-	-			
III.C.2(1)	Develop Policy and Procedures for Dealing With Briefing Requests	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
III.C.2(2)	Provide Training for Members of the Technical Staff	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
III.D	RADIATION PROTECTION						
III.D.1	Radiation Source Control						
III.D.1.1	Primary Coolant Sources Outside the Containment Structure	-	-	-			
III.D.1.1(1)	Review Information Submitted by Licensees Pertaining to Reducing Leakage from Operating Systems	-	NRR	I	1	12/31/88	
III.D.1.1(2)	Review Information on Provisions for Leak Detection	R. Emrit	RES/DRA/ARGIB	DROP	1	12/31/88	
III.D.1.1(3)	Develop Proposed System Acceptance Criteria	R. Emrit	RES/DRA/ARGIB	DROP	1	12/31/88	
III.D.1.2	Radioactive Gas Management	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
III.D.1.3	Ventilation System and Radioiodine Adsorber Criteria	-	-	-			
III.D.1.3(1)	Decide Whether Licensees Should Perform Studies and Make Modifications	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
III.D.1.3(2)	Review and Revise SRP	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
III.D.1.3(3)	Require Licensees to Upgrade Filtration Systems	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
III.D.1.3(4)	Sponsor Studies to Evaluate Charcoal Adsorber	R. Emrit	NRR/DSI/METB	NOTE 3(b)	1	12/31/88	NA
III.D.1.4	Radwaste System Design Features to Aid in Accident Recovery and Decontamination	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
III.D.2	Public Radiation Protection Improvement						
III.D.2.1	Radiological Monitoring of Effluents	-	-	-			
III.D.2.1(1)	Evaluate the Feasibility and Perform a Value-Impact Analysis of Modifying Effluent-Monitoring Design Criteria	R. Emrit	NRR/DSI/METB	LOW	3	12/31/98	NA
III.D.2.1(2)	Study the Feasibility of Requiring the Development of Effective Means for Monitoring and Sampling Noble Gases and Radioiodine Released to the Atmosphere	R. Emrit	NRR/DSI/METB	LOW	3	12/31/98	NA
III.D.2.1(3)	Revise Regulatory Guides	R. Emrit	NRR/DSI/METB	LOW	3	12/31/98	NA
III.D.2.2	Radioiodine, Carbon-14, and Tritium Pathway Dose Analysis	-	-	-			
III.D.2.2(1)	Perform Study of Radioiodine, Carbon-14, and Tritium Behavior	R. Emrit	NRR/DSI/RAB	NOTE 3(b)	3	12/31/98	NA
III.D.2.2(2)	Evaluate Data Collected at Quad Cities	R. Emrit	NRR/DSI/RAB	III.D.2.5	3	12/31/98	NA
III.D.2.2(3)	Determine the Distribution of the Chemical Species of Radioiodine in Air-Water-Steam Mixtures	R. Emrit	NRR/DSI/RAB	III.D.2.5	3	12/31/98	NA
III.D.2.2(4)	Revise SRP and Regulatory Guides	R. Emrit	NRR/DSI/RAB	III.D.2.5	3	12/31/98	NA
III.D.2.3	Liquid Pathway Radiological Control	-	-	-			
III.D.2.3(1)	Develop Procedures to Discriminate Between Sites/Plants	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
III.D.2.3(2)	Discriminate Between Sites and Plants That Require Consideration of Liquid Pathway Interdiction Techniques	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
III.D.2.3(3)	Establish Feasible Method of Pathway Interdiction	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
III.D.2.3(4)	Prepare a Summary Assessment	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
III.D.2.4	Offsite Dose Measurements	-	-	-			
III.D.2.4(1)	Study Feasibility of Environmental Monitors	H. Vandermolen	NRR/DSI/RAB	NOTE 3(b)	3	12/31/98	NA
III.D.2.4(2)	Place 50 TLDs Around Each Site	H. Vandermolen	OIE/DRP/ORPB	LI (NOTE 3)	3	12/31/98	NA
III.D.2.5	Offsite Dose Calculation Manual	H. Vandermolen	NRR/DSI/RAB	NOTE 3(b)	3	12/31/98	NA
III.D.2.6	Independent Radiological Measurements	H. Vandermolen	OIE/DRP/ORPB	LI (NOTE 3)	3	12/31/98	NA
III.D.3	Worker Radiation Protection Improvement						
III.D.3.1	Radiation Protection Plans	H. Vandermolen	NRR/DSI/RAB	NOTE 3(b)	3	12/31/87	NA
III.D.3.2	Health Physics Improvements	-	-	-			
III.D.3.2(1)	Amend 10 CFR 20	H. Vandermolen	RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.2(2)	Issue a Regulatory Guide	H. Vandermolen	RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
III.D.3.2(3)	Develop Standard Performance Criteria	H. Vandermolen	RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.2(4)	Develop Method for Testing and Certifying Air-Purifying Respirators	H. Vandermolen	RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.3	In-plant Radiation Monitoring	-	-	-			
III.D.3.3(1)	Issue Letter Requiring Improved Radiation Sampling Instrumentation	-	NRR/DL	I	2	12/31/86	F-69
III.D.3.3(2)	Set Criteria Requiring Licensees to Evaluate Need for Additional Survey Equipment	-	NRR	NOTE 3(a)	2	12/31/86	NA
III.D.3.3(3)	Issue a Rule Change Providing Acceptable Methods for Calibration of Radiation-Monitoring Instruments	-	RES	NOTE 3(a)	2	12/31/86	NA
III.D.3.3(4)	Issue a Regulatory Guide	-	RES	NOTE 3(a)	2	12/31/86	NA
III.D.3.4	Control Room Habitability	-	NRR/DL	I	2	12/31/86	F-70
III.D.3.5	Radiation Worker Exposure	-	-	-			
III.D.3.5(1)	Develop Format for Data To Be Collected by Utilities Regarding Total Radiation Exposure to Workers	H. Vandermolen	DFO/ORPBR	LI (NOTE 3)	2	12/31/86	NA
III.D.3.5(2)	Investigative Methods of Obtaining Employee Health Data by Nonlegislative Means	H. Vandermolen	DFO/ORPBR	LI (NOTE 3)	2	12/31/86	NA
III.D.3.5(3)	Revise 10 CFR 20	H. Vandermolen	DFO/ORPBR	LI (NOTE 3)	2	12/31/86	NA
IV.A	STRENGTHEN ENFORCEMENT PROCESS						
IV.A.1	Seek Legislative Authority	R. Emrit	GC	LI (NOTE 3)		11/30/83	NA
IV.A.2	Revise Enforcement Policy	R. Emrit	OIE/ES	LI (NOTE 3)		11/30/83	NA
IV.B	ISSUANCE OF INSTRUCTIONS AND INFORMATION TO LICENSEES						
IV.B.1	Revise Practices for Issuance of Instructions and Information to Licensees	R. Emrit	OIE/DEPER	LI (NOTE 3)		11/30/83	NA
IV.C	EXTEND LESSONS LEARNED TO LICENSED ACTIVITIES OTHER THAN POWER REACTORS						
IV.C.1	Extend Lessons Learned from TMI to Other NRC Programs	R. Emrit	NMSS/WM	NOTE 3(b)		11/30/83	NA
IV.D	NRC STAFF TRAINING						
IV.D.1	NRC Staff Training	R. Emrit	ADM/MDTS	LI (NOTE 3)		11/30/83	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
<u>IV.E</u>	<u>SAFETY DECISION-MAKING</u>						
IV.E.1	Expand Research on Quantification of Safety Decision-Making	R. Colmar	RES/DRA/RABR	LI (NOTE 3)	2	12/31/86	NA
IV.E.2	Plan for Early Resolution of Safety Issues	R. Emrit	NRR/DST/SPEB	LI (NOTE 3)	2	12/31/86	NA
IV.E.3	Plan for Resolving Issues at the CP Stage	R. Colmar	RES/DRA/RABR	LI (NOTE 5)	2	12/31/86	NA
IV.E.4	Resolve Generic Issues by Rulemaking	R. Colmar	RES/DRA/RABR	LI (NOTE 3)	2	12/31/86	NA
IV.E.5	Assess Currently Operating Reactors	P. Matthews	NRR/DL/SEPB	NOTE 3(b)	2	12/31/86	NA
<u>IV.F</u>	<u>FINANCIAL DISINCENTIVES TO SAFETY</u>						
IV.F.1	Increased OIE Scrutiny of the Power-Ascension Test Program	D. Thatcher	OIE/DQASIP	NOTE 3(b)	1	12/31/86	NA
IV.F.2	Evaluate the Impacts of Financial Disincentives to the Safety of Nuclear Power Plants	P. Matthews	SP	NOTE 3(b)	1	12/31/86	NA
<u>IV.G</u>	<u>IMPROVE SAFETY RULEMAKING PROCEDURES</u>						
IV.G.1	Develop a Public Agenda for Rulemaking	R. Emrit	ADM/RPB	LI (NOTE 3)	1	12/31/86	NA
IV.G.2	Periodic and Systematic Reevaluation of Existing Rules	W. Milstead	RES/DRA/RABR	LI (NOTE 3)	1	12/31/86	NA
IV.G.3	Improve Rulemaking Procedures	W. Milstead	RES/DRA/RABR	LI (NOTE 3)	1	12/31/86	NA
IV.G.4	Study Alternatives for Improved Rulemaking Process	W. Milstead	RES/DRA/RABR	LI (NOTE 3)	1	12/31/86	NA
<u>IV.H</u>	<u>NRC PARTICIPATION IN THE RADIATION POLICY COUNCIL</u>						
IV.H.1	NRC Participation in the Radiation Policy Council	G. Sege	RES/DHSWM/HEBR	LI (NOTE 3)		11/30/83	NA
<u>V.A</u>	<u>DEVELOPMENT OF SAFETY POLICY</u>						
V.A.1	Develop NRC Policy Statement on Safety	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
<u>V.B</u>	<u>POSSIBLE ELIMINATION OF NONSAFETY RESPONSIBILITIES</u>						
V.B.1	Study and Recommend, as Appropriate, Elimination of Nonsafety Responsibilities	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
V.C	ADVISORY COMMITTEES						
V.C.1	Strengthen the Role of Advisory Committee on Reactor Safeguards	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.C.2	Study Need for Additional Advisory Committees	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.C.3	Study the Need to Establish an Independent Nuclear Safety Board	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.D	LICENSING PROCESS						
V.D.1	Improve Public and Intervenor Participation in the Hearing Process	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.D.2	Study Construction-During-Adjudication Rules	R. Emrit	GC	LI (NOTE 5)		12/31/86	NA
V.D.3	Reexamine Commission Role in Adjudication	R. Emrit	GC	LI (NOTE 5)		12/31/86	NA
V.D.4	Study the Reform of the Licensing Process	R. Emrit	GC	LI (NOTE 5)		12/31/86	NA
V.E	LEGISLATIVE NEEDS						
V.E.1	Study the Need for TMI-Related Legislation	R. Emrit	GC	LI (NOTE 5)		12/31/86	NA
V.F	ORGANIZATION AND MANAGEMENT						
V.F.1	Study NRC Top Management Structure and Process	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.F.2	Reexamine Organization and Functions of the NRC Offices	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.F.3	Revise Delegations of Authority to Staff	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.F.4	Clarify and Strengthen the Respective Roles of Chairman, Commission, and Executive Director for Operations	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.F.5	Authority to Delegate Emergency Response Functions to a Single Commissioner	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.G	CONSOLIDATION OF NRC LOCATIONS						
V.G.1	Achieve Single Location, Long-Term	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.G.2	Achieve Single Location, Interim	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
	TASK ACTION PLAN ITEMS						
A-1	Water Hammer (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	NA
A-2	Asymmetric Blowdown Loads on Reactor Primary Coolant Systems (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	D-10

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
A-3	Westinghouse Steam Generator Tube Integrity (former USI)	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	12/31/88	
A-4	CE Steam Generator Tube Integrity (former USI)	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	12/31/88	
A-5	B&W Steam Generator Tube Integrity (former USI)	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	12/31/88	
A-6	Mark I Short-Term Program (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
A-7	Mark I Long-Term Program (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	D-01
A-8	Mark II Containment Pool Dyanmic Loads Long-Term Program (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	NA
A-9	ATWS (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
A-10	BWR Feedwater Nozzle Cracking (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-25
A-11	Reactor Vessel Materials Toughness (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
A-12	Fracture Toughness of Steam Generator and Reactor Coolant Pump Supports (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	NA
A-13	Snubber Operability Assurance	R. Emrit	NRR/DE/MEB	NOTE 3(a)	1	06/30/91	B-17, B-22
A-14	Flaw Detection	P. Matthews	NRR/DE/MTEB	DROP		11/30/83	NA
A-15	Primary Coolant System Decontamination and Steam Generator Chemical Cleaning	J. Pittman	NRR/DE/CHEB	NOTE 3(b)		11/30/83	NA
A-16	Steam Effects on BWR Core Spray Distribution	R. Emrit	NRR/DSI/CPB	NOTE 3(a)		11/30/83	D-12
A-17	Systems Interactions in Nuclear Power Plants (former (USI)	R. Emrit	RES/DSIR/EIB	NOTE 3(b)	1	12/31/89	NA
A-18	Pipe Rupture Design Criteria	R. Emrit	NRR/DE/MEB	DROP		11/30/83	NA
A-19	Digital Computer Protection System	W. Milstead	RES/DSR/HFB	LI (NOTE 5)	1	06/30/91	NA
A-20	Impacts of the Coal Fuel Cycle	-	NRR/DE/EHEB	LI (NOTE 5)		11/30/83	NA
A-21	Main Steamline Break Inside Containment - Evaluation of Environmental Conditions for Equipment Qualification	H. Vandermolen	NRR/DSI/CSB	DROP	1	12/31/98	NA
A-22	PWR Main Steamline Break - Core, Reactor Vessel and Containment Building Response	V'Molen	NRR/DSI/CSB	DROP		11/30/83	NA
A-23	Containment Leak Testing	P. Matthews	NRR/DSI/CSB	RI (NOTE 5)		11/30/83	
A-24	Qualification of Class 1E Safety-Related Equipment (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-60
A-25	Non-Safety Loads on Class 1E Power Sources	D. Thatcher	NRR/DSI/PSB	NOTE 3(a)		11/30/83	
A-26	Reactor Vessel Pressure Transient Protection (former (USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-04
A-27	Reload Applications	-	NRR/DSI/CPB	LI (NOTE 5)		11/30/83	NA
A-28	Increase in Spent Fuel Pool Storage Capacity	R. Colmar	NRR/DE/SGEB	NOTE 3(a)		11/30/83	
A-29	Nuclear Power Plant Design for the Reduction of Vulnerability to Industrial Sabotage	R. Colmar	RES/DRPS/RPSI	NOTE 3(b)	1	12/31/89	NA
A-30	Adequacy of Safety-Related DC Power Supplies	G. Sege	NRR/DSI/PSB	128	1	12/31/86	NA
A-31	RHR Shutdown Requirements (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
A-32	Missile Effects	J. Pittman	NRR/DE/MTEB	A-37, A-38, B-68		11/30/83	NA

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
A-33	NEPA Review of Accident Risks	-	NRR/DSI/AEB	EI(NOTE 3)		11/30/83	NA
A-34	Instruments for Monitoring Radiation and Process Variables During Accidents	V'Molen	NRR/DSI/ICSB	II.F.3		11/30/83	NA
A-35	Adequacy of Offsite Power Systems	R. Emrit	NRR/DSI/PSB	NOTE 3(a)	1	12/31/94	B-23
A-36	Control of Heavy Loads Near Spent Fuel (former USI)	R. Emrit	NRR/DSI/GIB	NOTE 3(a)	2	06/30/04	C-10, C-15
A-37	Turbine Missiles	J. Pittman	NRR/DE/MTEB	DROP		11/30/83	NA
A-38	Tornado Missiles	G. Sege	NRR/DSI/ASB	DROP	3	06/30/00	NA
A-39	Determination of Safety Relief Valve Pool Dynamic Loads and Temperature Limits (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
A-40	Seismic Design Criteria (former USI)	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	1	12/31/89	NA
A-41	Long-Term Seismic Program	L. Riani	NRR/DE/MEB	NOTE 3(b)	1	12/31/84	NA
A-42	Pipe Cracks in Boiling Water Reactors (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-05
A-43	Containment Emergency Sump Performance (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	12/31/87	
A-44	Station Blackout (former USI)	R. Emrit	RES/DRPS/RPSI	NOTE 3(a)	1	06/30/88	
A-45	Shutdown Decay Heat Removal Requirements (former USI)	R. Emrit	RES/DRPS/RPSI	NOTE 3(b)	1	12/31/88	NA
A-46	Seismic Qualification of Equipment in Operating Plants (former USI)	R. Emrit	NRR/DSRO/EIB	NOTE 3(a)	2	06/30/00	
A-47	Safety Implications of Control Systems (former USI)	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	1	12/31/89	
A-48	Hydrogen Control Measures and Effects of Hydrogen Burns on Safety Equipment	R. Emrit	NRR/DSIR/SAIB	NOTE 3(a)	1	06/30/89	
A-49	Pressurized Thermal Shock (former USI)	R. Emrit	NRR/DSRO/RSIB	NOTE 3(a)	1	12/31/87	A-21
B-1	Environmental Technical Specifications	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-2	Forecasting Electricity Demand	-	NRR	EI (NOTE 3)		11/30/83	NA
B-3	Event Categorization	-	NRR/DSI/RSB	LI (NOTE 3)		11/30/83	NA
B-4	ECCS Reliability	R. Emrit	NRR/DSI/RSB	II.E.3.2		11/30/83	NA
B-5	Ductility of Two-Way Slabs and Shells and Buckling Behavior of Steel Containments	D. Thatcher	RES/DE/EIB	NOTE 3(b)	1	06/30/88	NA
B-6	Loads, Load Combinations, Stress Limits	J. Pittman	NRR/DSRO/EIB	119.1		12/31/87	NA
B-7	Secondary Accident Consequence Modeling	-	NRR/DSI/AEB	LI (NOTE 3)		11/30/83	NA
B-8	Locking Out of ECCS Power Operated Valves	R. Riggs	NRR/DSI/RSB	DROP	1	12/31/94	NA
B-9	Electrical Cable Penetrations of Containment	R. Emrit	NRR/DSI/PSB	NOTE 3(b)		11/30/83	NA
B-10	Behavior of BWR Mark III Containments	H. Vandermolen	NRR/DSI/CSB	NOTE 3(a)	1	12/31/84	NA
B-11	Subcompartment Standard Problems	-	NRR/DSI/CSB	LI (NOTE 5)		11/30/83	NA
B-12	Containment Cooling Requirements (Non-LOCA)	R. Emrit	NRR/DSI/CSB	NOTE 3(b)	1	12/31/86	NA
B-13	Marviken Test Data Evaluation	-	NRR/DSI/CSB	LI (NOTE 5)		11/30/83	NA
B-14	Study of Hydrogen Mixing Capability in Containment Post-LOCA	R. Emrit	NRR/DST/GIB	A-48		11/30/83	NA
B-15	CONTEMPT Computer Code Maintenance	-	NRR/DSI/CSB	LI (NOTE 3)		11/30/83	NA
B-16	Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	R. Emrit	NRR/DE/MEB	A-18		11/30/83	NA

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
B-17	Criteria for Safety-Related Operator Actions	W. Milstead	RES/DST/CIHFB	NOTE 3(b)	3	06/30/00	
B-18	Vortex Suppression Requirements for Containment Sumps	R. Emrit	NRR/DST/GIB	A-43		11/30/83	NA
B-19	Thermal-Hydraulic Stability	L. Riani	NRR/DSI/CPB	NOTE 3(b)		06/30/85	NA
B-20	Standard Problem Analysis	-	RES/DAE/AMBR	LI (NOTE 5)		11/30/83	
B-21	Core Physics	-	NRR/DSI/CPB	LI (NOTE 3)		11/30/83	NA
B-22	LWR Fuel	R. Emrit	RES/DSIR/RPSIB	DROP	2	06/30/95	NA
B-23	LMFBR Fuel	-	NRR/DSI/CPB	LI (NOTE 3)		11/30/83	NA
B-24	Seismic Qualification of Electrical and Mechanical Equipment	R. Emrit	NRR	A-46		11/30/83	NA
B-25	Piping Benchmark Problems	-	NRR/DE/MEB	LI (NOTE 5)		11/30/83	
B-26	Structural Integrity of Containment Penetrations	R. Riggs	NRR/DE/MTEB	NOTE 3(b)	1	12/31/84	NA
B-27	Implementation and Use of Subsection NF	-	NRR/DE/MEB	LI (NOTE 5)		11/30/83	
B-28	Radionuclide/Sediment Transport Program	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-29	Effectiveness of Ultimate Heat Sinks	J. Pittman	NRR/DE/EHEB	LI (NOTE 3)	1	06/30/91	NA
B-30	Design Basis Floods and Probability	-	NRR/DE/EHEB	LI (NOTE 5)		11/30/83	
B-31	Dam Failure Model	W. Milstead	NRR/DE/SGEB	LI (NOTE 3)	1	06/30/89	NA
B-32	Ice Effects on Safety-Related Water Supplies	J. Pittman	NRR/DE/EHEB	153	1	06/30/91	NA
B-33	Dose Assessment Methodology	-	NRR/DSI/RAB	LI (NOTE 3)		11/30/83	NA
B-34	Occupational Radiation Exposure Reduction	R. Emrit	NRR/DSI/RAB	III.D.3.1		11/30/83	NA
B-35	Confirmation of Appendix I Models for Calculations of Releases of Radioactive Materials in Gaseous and Liquid Effluents from Light Water Cooled Power Reactors	-	NRR/DSI/METB	LI (NOTE 5)		11/30/83	
B-36	Develop Design, Testing, and Maintenance Criteria for Atmosphere Cleanup System Air Filtration and Adsorption Units for Engineered Safety Feature Systems and for Normal Ventilation Systems	R. Emrit	NRR/DSI/METB	NOTE 3(a)		11/30/83	
B-37	Chemical Discharges to Receiving Waters	-	NRR/DE/EHEB	EI (NOTE 5)		11/30/83	
B-38	Reconnaissance Level Investigations	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-39	Transmission Lines	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-40	Effects of Power Plant Entrainment on Plankton	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-41	Impacts on Fisheries	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-42	Socioeconomic Environmental Impacts	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-43	Value of Aerial Photographs for Site Evaluation	-	NRR/DE/EHEB	EI (NOTE 5)		11/30/83	
B-44	Forecasts of Generating Costs of Coal and Nuclear Plants	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-45	Need for Power - Energy Conservation	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-46	Cost of Alternatives in Environmental Design	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-47	Inservice Inspection of Supports-Classes 1, 2, 3, and MC Components	L. Riani	NRR/DE/MTEB	DROP		11/30/83	NA
B-48	BWR Control Rod Drive Mechanical Failures	R. Emrit	NRR/DE/MTEB	NOTE 3(b)		11/30/83	
B-49	Inservice Inspection Criteria and Corrosion Prevention Criteria for Containments	-	NRR	LI (NOTE 5)		11/30/83	

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
B-50	Post-Operating Basis Earthquake Inspection	L. Riani	NRR/DE/SGEB	RI (NOTE 3)	1	06/30/85	NA
B-51	Assessment of Inelastic Analysis Techniques for Equipment and Components	R. Emrit	NRR/DE/MEB	A-40		11/30/83	NA
B-52	Fuel Assembly Seismic and LOCA Responses	R. Emrit	NRR/DST/GIB	A-2		11/30/83	NA
B-53	Load Break Switch	G. Sege	NRR/DSI/PSB	RI (NOTE 3)		11/30/83	
B-54	Ice Condenser Containments	W. Milstead	NRR/DSI/CSB	NOTE 3(b)	1	12/31/84	NA
B-55	Improved Reliability of Target Rock Safety Relief Valves	H. Vandermolen	NRR/DE/EMEB	NOTE 3(b)	1	06/30/00	
B-56	Diesel Reliability	W. Milstead	RES/DRPS/RPSI	NOTE 3(a)	2	06/30/95	D-19
B-57	Station Blackout	R. Emrit	NRR/DST/GIB	A-44		11/30/83	
B-58	Passive Mechanical Failures	L. Riani	NRR/DE/EQB	NOTE 3(b)	1	12/31/85	NA
B-59	(N-1) Loop Operation in BWRs and PWRs	L. Riani	NRR/DSI/RSB	RI (NOTE 3)	1	06/30/85	E-04,E-05
B-60	Loose Parts Monitoring Systems	R. Emrit	NRR/DSI/CPB	NOTE 3(b)	1	12/31/84	NA
B-61	Allowable ECCS Equipment Outage Periods	J. Pittman	RES/DST/PRAB	NOTE 3(b)	1	06/30/00	
B-62	Reexamination of Technical Bases for Establishing SLs, LSSSs, and Reactor Protection System Trip Functions	-	NRR/DSI/CPB	LI (NOTE 3)		11/30/83	NA
B-63	Isolation of Low Pressure Systems Connected to the Reactor Coolant Pressure Boundary	R. Emrit	NRR/DE/MEB	NOTE 3(a)		11/30/83	B-45
B-64	Decommissioning of Reactors	L. Riani	RES/DE/MEB	NOTE 3(a)	2	06/30/95	NA
B-65	Iodine Spiking	W. Milstead	NRR/DSI/AEB	DROP	2	12/31/84	NA
B-66	Control Room Infiltration Measurements	P. Matthews	NRR/DSI/AEB	NOTE 3(a)		11/30/83	
B-67	Effluent and Process Monitoring Instrumentation	L. Riani	NRR/DSI/METB	III.D.2.1		11/30/83	NA
B-68	Pump Overspeed During LOCA	L. Riani	NRR/DSI/ASB	DROP		11/30/83	NA
B-69	ECCS Leakage Ex-Containment	L. Riani	NRR/DSI/METB	III.D.1.1(1)		11/30/83	NA
B-70	Power Grid Frequency Degradation and Effect on Primary Coolant Pumps	R. Emrit	NRR/DSI/PSB	NOTE 3(b)		11/30/83	
B-71	Incident Response	L. Riani	NRR	III.A.3.1		11/30/83	NA
B-72	Health Effects and Life Shortening from Uranium and - Coal Fuel Cycles		NRR/DSI/RAB	LI (NOTE 5)		11/30/83	NA
B-73	Monitoring for Excessive Vibration Inside the Reactor Pressure Vessel	D. Thatcher	NRR/DE/MEB	C-12		11/30/83	NA
C-1	Assurance of Continuous Long Term Capability of Hermetic Seals on Instrumentation and Electrical Equipment	W. Milstead	NRR/DE/EQB	NOTE 3(a)		11/30/83	
C-2	Study of Containment Depressurization by Inadvertent Spray Operation to Determine Adequacy of Containment External Design Pressure	R. Emrit	NRR/DSI/CSB	NOTE 3(b)		11/30/83	NA
C-3	Insulation Usage Within Containment	R. Emrit	NRR/DST/GIB	A-43	1	06/30/91	NA
C-4	Statistical Methods for ECCS Analysis	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-5	Decay Heat Update	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-6	LOCA Heat Sources	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-7	PWR System Piping	R. Emrit	NRR/DE/MTEB	NOTE 3(b)		11/30/83	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
C-8	Main Steam Line Leakage Control Systems	W. Milstead	RES/DRPS/RPSI	NOTE 3(b)	1	06/30/90	NA
C-9	RHR Heat Exchanger Tube Failures	V'Molen	NRR/DSI/RSB	DROP		11/30/83	NA
C-10	Effective Operation of Containment Sprays in a LOCA	R. Emrit	NRR/DSI/AEB	NOTE 3(a)		11/30/83	NA
C-11	Assessment of Failure and Reliability of Pumps and Valves	R. Emrit	NRR/DE/MEB	NOTE 3(b)		12/31/85	NA
C-12	Primary System Vibration Assessment	D. Thatcher	NRR/DE/MEB	NOTE 3(b)		11/30/83	NA
C-13	Non-Random Failures	R. Emrit	NRR/DST/GIB	A-17	1	06/30/91	NA
C-14	Storm Surge Model for Coastal Sites	R. Emrit	NRR/DE/EHEB	LI (NOTE 3)		06/30/88	NA
C-15	NUREG Report for Liquid Tank Failure Analysis	-	NRR/DE/EHEB	LI (NOTE 3)		11/30/83	NA
C-16	Assessment of Agricultural Land in Relation to Power Plant Siting and Cooling System Selection	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
C-17	Interim Acceptance Criteria for Solidification Agents for Radioactive Solid Wastes	R. Emrit	NRR/DSI/METB	NOTE 3(a)		11/30/83	NA
D-1	Advisability of a Seismic Scram	D. Thatcher	RES/DET/MSEB	DROP	1	12/31/98	NA
D-2	Emergency Core Cooling System Capability for Future Plants	R. Emrit	RES/DRA/ARGIB	DROP		12/31/88	NA
D-3	Control Rod Drop Accident	R. Emrit	NRR/DSI/CPB	NOTE 3(b)		11/30/83	NA
	NEW GENERIC ISSUES						
1.	Failures in Air-Monitoring, Air-Cleaning, and Ventilating Systems	R. Emrit	NRR/DSI/METB	DROP		11/30/83	NA
2.	Failure of Protective Devices on Essential Equipment	Diab	RES/DSIR/EIB	DROP	2	06/30/95	NA
3.	Set Point Drift in Instrumentation	R. Emrit	NRR/DSIR/RPSIB	NOTE 3(b)	1	06/30/86	NA
4.	End-of-Life and Maintenance Criteria	D. Thatcher	NRR/DE/EQB	NOTE 3(b)		11/30/83	NA
5.	Design Check and Audit of Balance-of-Plant Equipment	J. Pittman	NRR/DSI/ASB	I.F.1		11/30/83	NA
6	Separation of Control Rod from Its Drive and BWR High Rod Worth Events	H. Vandermolen	NRR/DSI/CPB	NOTE 3(b)	1	12/31/94	NA
7.	Failures Due to Flow-Induced Vibrations	H. Vandermolen	NRR/DSI/RSB	DROP	1	06/30/91	NA
8.	Inadvertent Actuation of Safety Injection in PWRs	L. Riani	NRR/DSI/RSB	I.C.1		11/30/83	NA
9.	Reevaluation of Reactor Coolant Pump Trip Criteria	R. Emrit	NRR/DSI/RSB	II.K.3(5)		11/30/83	NA
10.	Surveillance and Maintenance of TIP Isolation Valves and Squib Charges	R. Riggs	NRR/DSI/ICSB	DROP		11/30/83	NA
11.	Turbine Disc Cracking	J. Pittman	NRR/DE/MTEB	A-37		11/30/83	NA
12.	BWR Jet Pump Integrity	G. Sege	NRR/DE/MTEB, MEB	NOTE 3(b)	1	12/31/84	NA
13.	Small Break LOCA from Extended Overheating of Pressurizer Heaters	L. Riani	NRR/DSI/RSB	DROP		11/30/83	NA
14.	PWR Pipe Cracks	R. Emrit	NRR/DE/MTEB	NOTE 3(b)	2	12/31/94	NA
15.	Radiation Effects on Reactor Vessel Supports	R. Emrit	RES/DET/EMMEB	NOTE 3(b)	3	06/30/96	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
16.	BWR Main Steam Isolation Valve Leakage Control Systems	W. Milstead	NRR/DSI/ASB	C-8		11/30/83	NA
17.	Loss of Offsite Power Subsequent to a LOCA	L. Riani	NRR/DSI/PSB, ICSB	DROP		11/30/83	NA
18.	Steam Line Break with Consequential Small LOCA	R. Riggs	NRR/DSI/RSB	I.C.1		11/30/83	NA
19.	Safety Implications of Nonsafety Instrument and Control Power Supply Bus	G. Sege	NRR/DST/GIB	A-47		11/30/83	NA
20.	Effects of Electromagnetic Pulse on Nuclear Power Plants	D. Thatcher	NRR/DSI/ICSB	NOTE 3(b)	1	06/30/84	NA
21.	Vibration Qualification of Equipment	R. Riggs	NRR/DE/EIB	DROP	2	06/30/91	NA
22.	Inadvertent Boron Dilution Events	H. Vandermolen	NRR/DSI/RSB	NOTE 3(b)	2	12/31/94	NA
23.	Reactor Coolant Pump Seal Failures	R. Riggs	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
24.	Automatic ECCS Switchover to Recirculation	W. Milstead	RES/DET/GSIB	NOTE 3(b)	3	12/31/95	NA
25.	Automatic Air Header Dump on BWR Scram System	W. Milstead	NRR/DSI/RSB	NOTE 3(a)		11/30/83	
26.	Diesel Generator Loading Problems Related to SIS Reset on Loss of Offsite Power	R. Emrit	NRR/DSI/ASB	17		11/30/83	NA
27.	Manual vs. Automated Actions	J. Pittman	NRR/DSI/RSB	B-17		11/30/83	NA
28.	Pressurized Thermal Shock	R. Emrit	NRR/DST/GIB	A-49		11/30/83	NA
29.	Bolting Degradation or Failure in Nuclear Power Plants	H. Vandermolen	RES/DSIR/EIB	NOTE 3(b)	2	06/30/95	NA
30.	Potential Generator Missiles - Generator Rotor Retaining Rings	J. Pittman	NRR/DE/MEB	DROP	1	12/31/85	NA
31.	Natural Circulation Cooldown	R. Riggs	NRR/DSI/RSB	I.C.1		11/30/83	NA
32.	Flow Blockage in Essential Equipment Caused by Corbicula	R. Emrit	NRR/DSI/ASB	51		11/30/83	NA
33.	Correcting Atmospheric Dump Valve Opening Upon Loss of Integrated Control System Power	J. Pittman	NRR/DSI/ICSB	A-47		11/30/83	NA
34.	RCS Leak	R. Riggs	NRR/DHFS/PSRB	DROP	1	06/30/84	NA
35.	Degradation of Internal Appurtenances in LWRs	H. Vandermolen	NRR/DSI/CPB, RSB	DROP	2	12/31/98	NA
36.	Loss of Service Water	L. Riani	NRR/DSI/ASB, AEB, RSB	NOTE 3(b)	3	06/30/91	NA
37.	Steam Generator Overfill and Combined Primary and Secondary Blowdown	L. Riani	NRR/DST/GIB, NRR/DSI/RSB	A-47, I.C.1(2)	1	06/30/85	NA
38.	Potential Recirculation System Failure as a Consequence of Ingestion of Containment Paint Flakes or Other Fine Debris	R. Emrit	RES/DSIR/RPSIB	DROP	2	06/30/95	NA
39.	Potential for Unacceptable Interaction Between the CRD System and Non-Essential Control Air System	J. Pittman	NRR/DSI/ASB	25	1	06/30/95	NA
40.	Safety Concerns Associated with Pipe Breaks in the BWR Scram System	L. Riani	NRR/DSI/ASB	NOTE 3(a)	1	06/30/84	B-65
41.	BWR Scram Discharge Volume Systems	H. Vandermolen	NRR/DSI/RSB	NOTE 3(a)		11/30/83	B-58
42.	Combination Primary/Secondary System LOCA	R. Riggs	NRR/DSI/RSB	I.C.1	1	06/30/85	NA
43.	Reliability of Air Systems	W. Milstead	RES/DSIR/RPSI	NOTE 3(a)	2	12/31/88	B-107

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
44.	Failure of Saltwater Cooling System	W. Milstead	NRR/DSI/ASB	43	1	12/31/88	NA
45.	Inoperability of Instrumentation Due to Extreme Cold Weather	W. Milstead	NRR/DSI/ICSB	NOTE 3(a)	2	06/30/91	
46.	Loss of 125 Volt DC Bus	G. Sege	NRR/DSI/PSB	76		11/30/83	NA
47.	Loss of Offsite Power	D. Thatcher	NRR/DSI/RSB, ASB	NOTE 3(b)		11/30/83	
48.	LCO for Class 1E Vital Instrument Buses in Operating Reactors	G. Sege	NRR/DSI/PSB	128	1	12/31/86	NA
49.	Interlocks and LCOs for Redundant Class 1E Tie-Breakers	G. Sege	NRR/DSI/PSB	128	3	06/30/91	NA
50.	Reactor Vessel Level Instrumentation in BWRs	D. Thatcher	NRR/DSI/RSB, ICSB	NOTE 3(b)	1	12/31/84	NA
51.	Proposed Requirements for Improving the Reliability of Open Cycle Service Water Systems	R. Emrit	RES/DE/EIB	NOTE 3(a)	1	12/31/89	L-913
52.	SSW Flow Blockage by Blue Mussels	R. Emrit	NRR/DSI/ASB	51		11/30/83	NA
53.	Consequences of a Postulated Flow Blockage Incident in a BWR	H. Vandermolen	NRR/DSI/CPB, RSB	DROP	1	12/31/84	NA
54.	Valve Operator-Related Events Occurring During 1978, 1979, and 1980	L. Riani	NRR/DE/MEB	II.E.6.1	1	06/30/85	NA
55.	Failure of Class 1E Safety-Related Switchgear Circuit Breakers to Close on Demand	R. Emrit	NRR/DSI/PSB	DROP	2	06/30/91	NA
56.	Abnormal Transient Operating Guidelines as Applied to a Steam Generator Overfill Event	L. Riani	NRR/DHFS/HFEB	A-47, I.D.1		11/30/83	NA
57.	Effects of Fire Protection System Actuation on Safety-Related Equipment	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	3	06/30/95	NA
58.	Inadvertent Containment Flooding	G. Sege	NRR/DSI/ASB, CSB	DROP		11/30/83	
59.	Technical Specification Requirements for Plant Shutdown when Equipment for Safe Shutdown is Degraded or Inoperable	R. Emrit	NRR/DST/TSIP	RI (NOTE 5)	1	06/30/85	NA
60.	Lamellar Tearing of Reactor Systems Structural Supports	L. Riani	NRR/DST/GIB	A-12		11/30/83	NA
61.	SRV Line Break Inside the BWR Wetwell Airspace of Mark I and II Containments	W. Milstead	NRR/DSI/CSB	NOTE 3(b)	2	12/31/86	NA
62.	Reactor Systems Bolting Applications	R. Riggs	RES/DSIR/EIB	29	1	12/31/88	NA
63.	Use of Equipment Not Classified as Essential to Safety in BWR Transient Analysis	J. Pittman	RES/DRA/ARGIB	DROP	1	06/30/90	NA
64.	Identification of Protection System Instrument Sensing Lines	D. Thatcher	NRR/DSI/ICSB	NOTE 3(b)		11/30/83	
65.	Probability of Core-Melt Due to Component Cooling Water System Failures	H. Vandermolen	NRR/DSI/ASB	23	1	12/31/86	NA
66.	Steam Generator Requirements	R. Riggs	NRR/DEST/EMTB	NOTE 3(b)	2	12/31/88	NA
67.	Steam Generator Staff Actions	-	-	-			

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
67.2.1	Integrity of Steam Generator Tube Sleeves	R. Riggs	NRR/DE/MEB	135	4	06/30/94	NA
67.3.1	Steam Generator Overfill	R. Riggs	NRR/DST/GIB, NRR/DSI/RSB	A-47, I.C.1	4	06/30/94	NA
67.3.2	Pressurized Thermal Shock	R. Riggs	NRR/DST/GIB	A-49	4	06/30/94	NA
67.3.3	Improved Accident Monitoring	R. Riggs	NRR/DSI/ICSB	NOTE 3(a)	4	06/30/94	A-17
67.3.4	Reactor Vessel Inventory Measurement	R. Riggs	NRR/DSI/CPB	II.F.2	4	06/30/94	NA
67.4.1	RCP Trip	R. Riggs	NRR/DSI/RSB	II.K.3(5)	4	06/30/94	G-01
67.4.2	Control Room Design Review	R. Riggs	NRR/DHFS/HFEB	I.D.1	4	06/30/94	F-08
67.4.3	Emergency Operating Procedures	R. Riggs	NRC/DHFS/PSRB	I.C.1	4	06/30/94	F-05
67.5.1	Reassessment of Radiological Consequences	R. Riggs	RES/DRPS/RPSI	LI (NOTE 3)	4	06/30/94	NA
67.5.2	Reevaluation of SGTR Design Basis	R. Riggs	RES/DRPS/RPSI	LI (67.5.1)	4	06/30/94	NA
67.5.3	Secondary System Isolation	R. Riggs	NRR/DSI/RSB	DROP	4	06/30/94	NA
67.6.0	Organizational Responses	R. Riggs	OIE/DEPER/IRDB	III.A.3	4	06/30/94	NA
67.7.0	Improved Eddy Current Tests	R. Riggs	RES/DE/EIB	135	4	06/30/94	NA
67.8.0	Denting Criteria	R. Riggs	NRR/DE/MTEB	135	4	06/30/94	NA
67.9.0	Reactor Coolant System Pressure Control	R. Riggs	NRR/DSI/GIB, NRR/DSI/RSB	A-45, I.C.1 (2,3)	4	06/30/94	NA
67.10.0	Supplemental Tube Inspections	R. Riggs	NRR/DL/ORAB	LI (NOTE 5)	4	06/30/94	NA
68.	Postulated Loss of Auxiliary Feedwater System Resulting from Turbine-Driven Auxiliary Feedwater Pump Steam Supply Line Rupture	J. Pittman	NRR/DSI/ASB	124	3	06/30/91	NA
69.	Make-up Nozzle Cracking in B&W Plants	R. Colmar	NRR/DE/MEB, MTEB	NOTE 3(b)	1	12/31/84	B43
70.	PORV and Block Valve Reliability	R. Riggs	RES/DE/EIB	NOTE 3(a)	3	06/30/91	
71.	Failure of Resin Demineralizer Systems and Their Effects on Nuclear Power Plant Safety	J. Pittman	RES/DRA/ARGIB	DROP	3	06/30/01	NA
72.	Control Rod Drive Guide Tube Support Pin Failures	R. Riggs	RES	DROP	1	06/30/91	NA
73.	Detached Thermal Sleeves	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	3	06/30/95	NA
74.	Reactor Coolant Activity Limits for Operating Reactors	W. Milstead	NRR/DSI/AEB	DROP	1	06/30/86	NA
75.	Generic Implications of ATWS Events at the Salem Nuclear Plant	R. Emrit	RES/DRA/ARGIB	NOTE 3(a)	1	06/30/90	B-76, B-77, B-78, B-79, B-80, B-81, B-82, B-85 B-86, B-87, B-88, B-89,

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
75.	(Cont.)						B-90, B-91, B-92, B-93
76.	Instrumentation and Control Power Interactions	Zimmerman	RES/DSIR/EIB	DROP	3	06/30/95	NA
77.	*Flooding of Safety Equipment Compartments by Back-flow* Through Floor Drains	L. Riani	RES/DE/EIB	A-17		12/31/87	NA
78.	Monitoring of Fatigue Transient Limits for Reactor Coolant System	Rourk	RES/DET/GSIB	NOTE 3(b)	3	12/31/97	
79.	Unanalyzed Reactor Vessel Thermal Stress During Natural Convection Cooldown	L. Riani	RES/DSIR/EIB	NOTE 3(b)	3	06/30/95	NA
80.	Pipe Break Effects on Control Rod Drive Hydraulic Lines in the Drywells of BWR Mark I and II Containments	H. Vandermolen	RES/DSARE/REAHFB	CONTINUE	3	06/30/03	
81.	Impact of Locked Doors and Barriers on Plant and Personnel Safety	Rourk	RES/DSIR/EIB	LOW	4	06/30/95	NA
82.	Beyond Design Basis Accidents in Spent Fuel Pools	H. Vandermolen	RES/DRPS/RPSI	NOTE 3(b)	3	06/30/04	NA
83.	Control Room Habitability	R. Emrit	RES/DST/AEB	NOTE 3(b)	3	06/30/03	NA
84.	CE PORVs	R. Riggs	RES/DSIR/RPSI	NOTE 3(b)	2	06/30/90	NA
85.	Reliability of Vacuum Breakers Connected to Steam Discharge Lines Inside BWR Containments	W. Milstead	NRR/DSI/CSB	DROP	2	06/30/91	NA
86.	Long Range Plan for Dealing with Stress Corrosion Cracking in BWR Piping	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	06/30/88	B-84
87.	Failure of HPCI Steam Line Without Isolation	J. Pittman	RES/DSIR/EIB	NOTE 3(a)	2	06/30/95	
88.	Earthquakes and Emergency Planning	R. Riggs	RES/DRA/ARGIB	NOTE 3(b)		12/31/87	NA
89.	Stiff Pipe Clamps	T.Y. Chang	RES/DSIR/EIB	LOW	2	06/30/95	NA
90.	Technical Specifications for Anticipatory Trips	H. Vandermolen	NRR/DSI/RSB, ICSB	DROP	2	12/31/98	NA
91.	Main Crankshaft Failures in Transamerica DeLaval Emergency Diesel Generators	R. Emrit	RES/DRA/ARGIB	NOTE 3(b)		12/31/87	NA
92.	Fuel Crumbling During LOCA	H. Vandermolen	NRR/DSI/RSB, CPB	DROP	1	12/31/98	NA
93.	Steam Binding of Auxiliary Feedwater Pumps	J. Pittman	RES/DRPS/RPSI	NOTE 3(a)		06/30/88	B-98
94.	Additional Low Temperature Overpressure Protection for Light Water Reactors	J. Pittman	RES/DSIR/RPSI	NOTE 3(a)		06/30/90	
95.	Loss of Effective Volume for Containment Recirculation Spray	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)		06/30/90	NA
96.	RHR Suction Valve Testing	W. Milstead	RES/DRA/ARGIB	105		06/30/90	NA
97.	PWR Reactor Cavity Uncontrolled Exposures	H. Vandermolen	NRR/DSI/RAB	III.D.3.1		06/30/85	NA
98.	CRD Accumulator Check Valve Leakage	J. Pittman	NRR/DSI/ASB	DROP		06/30/85	NA
99.	RCS/RHR Suction Line Valve Interlock on PWRs	J. Pittman	RES/DRPS/RPSI	NOTE 3(a)	3	06/30/91	L-817
100.	Once-Through Steam Generator Level	J. Jackson	RES/DSIR/EIB	DROP	1	06/30/95	NA

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
101.	BWR Water Level Redundancy	H. Vandermolen	RES/DE/EIB	NOTE 3(b)	1	06/30/89	NA
102.	Human Error in Events Involving Wrong Unit or Wrong Train	R. Emrit	NRR/DLPQ/LPEB	NOTE 3(b)	2	12/31/88	NA
103.	Design for Probable Maximum Precipitation	R. Emrit	RES/DE/EIB	NOTE 3(a)	1	12/31/89	NA
104.	Reduction of Boron Dilution Requirements	J. Pittman	RES/DRA/ARGIB	DROP		12/31/88	NA
105.	Interfacing Systems LOCA at LWRs	W. Milstead	RES/DE/EIB	NOTE 3(b)	4	06/30/95	NA
106.	Piping and Use of Highly Combustible Gases in Vital Areas	W. Milstead	RES/DRPS	NOTE 3(b)	2	06/30/95	NA
107.	Main Transformer Failures	W. Milstead	RES/DRA/ARGIB	DROP	3	06/30/00	NA
108.	BWR Suppression Pool Temperature Limits	L. Riani	NRR/DSI/CSB	RI (NOTE 3)		06/30/85	NA
109.	Reactor Vessel Closure Failure	R. Riggs	RES/DRA/ARGIB	DROP		06/30/90	NA
110.	Equipment Protective Devices on Engineered Safety Features	Diab	RES/DSIR/EIB	DROP	1	06/30/95	NA
111.	Stress Corrosion Cracking of Pressure Boundary Ferritic Steels in Selected Environments	R. Riggs	NRR/DE/MTEB	LI (NOTE 5)	1	06/30/91	NA
112.	Westinghouse RPS Surveillance Frequencies and Out-of-Service Times	J. Pittman	NRR/DSI/ICSB	RI (NOTE 3)		12/31/85	NA
113.	Dynamic Qualification Testing of Large Bore Hydraulic Snubbers	R. Riggs	RES/DSIR/EIB	NOTE 3(b)	2	06/30/95	NA
114.	Seismic-Induced Relay Chatter	R. Riggs	NRR/DSRO/SPEB	A-46	1	06/30/91	NA
115.	Enhancement of the Reliability of Westinghouse Solid State Protection System	W. Milstead	RES/DRPS/RPSI	NOTE 3(b)	2	06/30/00	NA
116.	Accident Management	J. Pittman	RES/DRA/ARGIB	S		06/30/91	NA
117.	Allowable Time for Diverse Simultaneous Equipment Outages	J. Pittman	RES/DRA/ARGIB	DROP		06/30/90	NA
118.	Tendon Anchorage Failure	Shaukat	RES/DSIR/EIB	NOTE 3(a)	1	06/30/95	NA
119.	Piping Review Committee Recommendations	-	-	-			
119.1	Piping Rupture Requirements and Decoupling of Seismic and LOCA Loads	R. Riggs	NRR/DE	RI (NOTE 3)	3	12/31/97	NA
119.2	Piping Damping Values	R. Riggs	NRR/DE	RI (DROP)	3	12/31/97	NA
119.3	Decoupling the OBE from the SSE	R. Riggs	NRR/DE	RI (S)	3	12/31/97	NA
119.4	BWR Piping Materials	R. Riggs	NRR/DE	RI (NOTE 5)	3	12/31/97	NA
119.5	Leak Detection Requirements	R. Riggs	NRR/DE	RI (NOTE 5)	3	12/31/97	NA
120.	On-Line Testability of Protection Systems	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	2	06/30/95	NA
121.	Hydrogen Control for Large, Dry PWR Containments	R. Emrit	RES/DSIR/SAIB	NOTE 3(b)	2	06/30/95	NA
122.	Davis-Besse Loss of All Feedwater Event of June 9, 1985: Short-Term Actions						
122.1	Potential Inability to Remove Reactor Decay Heat	-	-	-			
122.1.a	Failure of Isolation Valves in Closed Position	H. Vandermolen	NRR/DSRO/RSIB	124	4	12/31/98	NA
122.1.b	Recovery of Auxiliary Feedwater	H. Vandermolen	NRR/DSRO/RSIB	124	4	12/31/98	NA
122.1.c.	Interruption of Auxiliary Feedwater Flow	H. Vandermolen	NRR/DSRO/RSIB	124	4	12/31/98	NA

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
122.2	Initiating Feed-and-Bleed	H. Vandermolen	NRR/DEST/SRXB	NOTE 3(b)	4	12/31/98	NA
122.3	Physical Security System Constraints	H. Vandermolen	NRR/DSRO/SPEB	DROP	4	12/31/98	NA
123.	Deficiencies in the Regulations Governing DBA and Single-Failure Criteria Suggested by the Davis-Besse Event of June 9, 1985	W. Milstead	RES/DSIR/SAIB	DROP	1	06/30/95	NA
124.	Auxiliary Feedwater System Reliability	R. Emrit	NRR/DEST/SRXB	NOTE 3(a)	3	06/30/91	
125.	<u>Davis-Besse Loss of All Feedwater Event of June 9, 1985: Long-Term Actions</u>	-	-	-			
125.I.1	Availability of the Shift Technical Advisor	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.2	PORV Reliability	-	-	-	7	12/31/98	
125.I.2.a	Need for a Test Program to Establish Reliability of the PORV	H. Vandermolen	NRR/DSRO/SPEB	70	7	12/31/98	NA
125.I.2.b	Need for PORV Surveillance Tests to Confirm Operational Readiness	H. Vandermolen	NRR/DSRO/SPEB	70	7	12/31/98	NA
125.I.2.c	Need for Additional Protection Against PORV Failure	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.I.2.d	Capability of the PORV to Support Feed-and-Bleed	H. Vandermolen	NRR/DSRO/SPEB	A-45	7	12/31/98	NA
125.I.3	SPDS Availability	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	7	12/31/98	NA
125.I.4	Plant-Specific Simulator	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.5	Safety Systems Tested in All Conditions Required by DBA	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.6	Valve Torque Limit and Bypass Switch Settings	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.7	Operator Training Adequacy	-	-	-			
125.I.7.a	Recover Failed Equipment	J. Pittman	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.7.b	Realistic Hands-On Training	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.8	Procedures and Staffing for Reporting to NRC Emergency Response Center	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.1	Need for Additional Actions on AFW Systems	-	-	-			
125.II.1.a	Two-Train AFW Unavailability	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.1.b	Review Existing AFW Systems for Single Failure	H. Vandermolen	NRR/DSRO/SPEB	124	7	12/31/98	NA
125.II.1.c	NUREG-0737 Reliability Improvements	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.1.d	AFW/Steam and Feedwater Rupture Control System/ICS Interactions in B&W Plants	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.2	Adequacy of Existing Maintenance Requirements for Safety-Related Systems	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.3	Review Steam/Feedline Break Mitigation Systems for Single Failure	V'Molen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.4	Thermal Stress of OTSG Components	R. Riggs	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.5	Thermal-Hydraulic Effects of Loss and Restoration of Feedwater on Primary System Components	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	
125.II.6	Reexamine PRA Estimates of Core Damage Risk from Loss	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	of All Feedwater						
125.II.7	Reevaluate Provision to Automatically Isolate Feedwater from Steam Generator During a Line Break	H. Vandermolen	RES/DRPS/RPSI	NOTE 3(b)	7	12/31/98	NA
125.II.8	Reassess Criteria for Feed-and-Bleed Initiation	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.9	Enhanced Feed-and-Bleed Capability	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.10	Hierarchy of Impromptu Operator Actions	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.11	Recovery of Main Feedwater as Alternative to Auxiliary Feedwater	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.12	Adequacy of Training Regarding PORV Operation	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.13	Operator Job Aids	J. Pittman	NRR/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.14	Remote Operation of Equipment Which Must Now Be Operated Locally	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
126.	Reliability of PWR Main Steam Safety Valves	R. Riggs	RES/DRA/ARGIB	LI (NOTE 3)		06/30/88	NA
127.	Maintenance and Testing of Manual Valves in Safety-Related Systems	J. Pittman	RES/DRA/ARGIB	LOW		12/31/87	NA
128.	Electrical Power Reliability	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	2	06/30/95	
129.	Valve Interlocks to Prevent Vessel Drainage During Shutdown Cooling	W. Milstead	RES/DRA/ARGIB	DROP		06/30/90	NA
130.	Essential Service Water Pump Failures at Multiplant Sites	R. Riggs	RES/DSIR/RPSIB	NOTE 3(a)	2	12/31/95	
131.	Potential Seismic Interaction Involving the Movable In-Core Flux Mapping System Used in Westinghouse-Designed Plants	R. Riggs	RES/DRA/ARGIB	S	1	06/30/91	NA
132.	RHR System Inside Containment	Su	RES/DSIR/SAIB	DROP	1	12/31/95	NA
133.	Update Policy Statement on Nuclear Plant Staff Working Hours	J. Pittman	NRR/DLPQ/LHFB	LI (NOTE 3)	1	12/31/91	NA
134.	Rule on Degree and Experience Requirement	J. Pittman	RES/DRA/RDB	NOTE 3(b)		12/31/89	NA
135.	Steam Generator and Steam Line Overfill	R. Emrit	RES/DSIR/EIB	NOTE 3(b)	3	06/30/95	NA
136.	Storage and Use of Large Quantities of Cryogenic Combustibles On Site	W. Milstead	RES/DRA/ARGIB	LI (NOTE 3)		06/30/88	NA
137.	Refueling Cavity Seal Failure	W. Milstead	RES/DRA/ARGIB	DROP		06/30/90	NA
138.	Deinerting of BWR Mark I and II Containments During Power Operations Upon Discovery of RCS Leakage or a Train of a Safety System Inoperable	W. Milstead	RES/DSIR/SAIB	DROP	2	12/31/98	NA
139.	Thinning of Carbon Steel Piping in LWRs	R. Riggs	RES/DRA/ARGIB	RI (NOTE 3)	1	06/30/95	NA
140.	Fission Product Removal Systems	R. Riggs	RES/DRA/ARGIB	DROP		06/30/90	NA
141.	Large-Break LOCA With Consequential SGTR	R. Riggs	RES/DRA/ARGIB	DROP		06/30/90	NA
142.	Leakage Through Electrical Isolators in Instrumentation Circuits	W. Milstead	RES/DSIR/EIB	NOTE 3(b)	4	12/31/97	NA
143.	Availability of Chilled Water Systems and Room Cooling	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	2	06/30/95	NA
144.	Scram Without a Turbine/Generator Trip	Hrabal	RES/DSIR/EIB	DROP	2	12/31/98	NA

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
145.	Actions to Reduce Common Cause Failures	Rasmuson	RES/DST/PRAB	NOTE 3(b)	3	06/30/00	NA
146.	Support Flexibility of Equipment and Components	Chang	RES/DSIR/EIB	NOTE 3(b)	2	06/30/95	NA
147.	Fire-Induced Alternate Shutdown/Control Room Panel Interactions	W. Milstead	RES/DSIR/SAIB	LI (NOTE 3)	1	06/30/94	NA
148.	Smoke Control and Manual Fire-Fighting Effectiveness	Basdekas	RES/DSIR/RPSIB	LI (NOTE 3)	1	06/30/00	NA
149.	Adequacy of Fire Barriers	R. Emrit	RES/DSIR/EIB	DROP	2	12/31/98	NA
150.	Overpressurization of Containment Penetrations	W. Milstead	RES/DSIR/SAIB	DROP	1	06/30/95	NA
151.	Reliability of Anticipated Transient Without SCRAM Recirculation Pump Trip in BWRs	W. Milstead	RES/DSIR/SAIB	NOTE 3(b)	2	06/30/95	NA
152.	Design Basis for Valves That Might Be Subjected to Significant Blowdown Loads	R. Emrit	RES/DSIR/EIB	DROP	3	06/30/01	NA
153.	Loss of Essential Service Water in LWRs	R. Riggs	RES/DRA/ARGIB	NOTE 3(b)	2	12/31/95	NA
154.	Adequacy of Emergency and Essential Lighting	Woods	RES/DSIR/SAIB	DROP	2	12/31/98	NA
155.	Generic Concerns Arising from TMI-2 Cleanup	-	-	-			
155.1	More Realistic Source Term Assumptions	R. Emrit	RES/DST/AEB	NOTE 3(a)	2	06/30/95	NA
155.2	Establish Licensing Requirements for Non-Operating Facilities	R. Emrit	RES/DSIR/EIB	RI (NOTE 5)	2	06/30/95	NA
155.3	Improve Design Requirements for Nuclear Facilities	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.4	Improve Criticality Calculations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.5	More Realistic Severe Reactor Accident Scenario	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.6	Improve Decontamination Regulations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.7	Improve Decommissioning Regulations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
156.	Systematic Evaluation Program	-	-	-			
156.1.1	Settlement of Foundations and Buried Equipment	T.Y. Chang	RES/DSIR/EIB	DROP	7	06/30/01	NA
156.1.2	Dam Integrity and Site Flooding	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.1.3	Site Hydrology and Ability to Withstand Floods	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.1.4	Industrial Hazards	C. Ferrell	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.1.5	Tornado Missiles	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.1.6	Turbine Missiles	R. Emrit	RES/DSIR/EIB	DROP	7	06/30/01	NA
156.2.1	Severe Weather Effects on Structures	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.2.2	Design Codes, Criteria, and Load Combinations	R. Kirkwood	RES/DSIR/EIB	DROP	7	06/30/01	NA
156.2.3	Containment Design and Inspection	S. Shaukat	RES/DSIR/EIB	DROP	7	06/30/01	NA
156.2.4	Seismic Design of Structures, Systems, and Components	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.3.1.1	Shutdown Systems	R. Woods	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.3.1.2	Electrical Instrumentation and Controls	R. Woods	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.3.2	Service and Cooling Water Systems	N. Su	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.3.3	Ventilation Systems	G. Burdick	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.3.4	Isolation of High and Low Pressure Systems	G. Burdick	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.3.5	Automatic ECCS Switchover	W. Milstead	RES/DSIR/SAIB	24	7	06/30/01	NA
156.3.6.1	Emergency AC Power	R. Emrit	RES/DSIR/EIB	DROP	7	06/30/01	NA
156.3.6.2	Emergency DC Power	C. Rourk	RES/DSIR/EIB	DROP	7	06/30/01	NA

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
156.3.8	Shared Systems	R. Emrit	RES/DSIR/EIB	DROP	7	06/30/01	NA
156.4.1	RPS and ESFS Isolation	R. Emrit	RES/DSIR/EIB	142	7	06/30/01	NA
156.4.2	Testing of the RPS and ESFS	T.Y. Chang	RES/DSIR/SAIB	120	7	06/30/01	NA
156.6.1	Pipe Break Effects on Systems and Components	J. Page	RES/DET/GSIB	HIGH	7	06/30/01	
157.	Containment Performance	J. Shaperow	RES/DSIR/SAIB	NOTE 3(b)		06/30/95	NA
158.	Performance of Power-Operated Valves Under Design Basis Conditions	C. Hrabal	RES/DET/GSIB	NOTE 3(b)	2	06/30/00	NA
159.	Qualification of Safety-Related Pumps While Running on Minimum Flow	N. Su	RES/DSIR/SAIB	DROP	1	06/30/95	NA
160.	Spurious Actions of Instrumentation Upon Restoration of Power	C. Rourk	RES/DSIR/EIB	DROP	1	06/30/95	NA
161.	Use of Non-Safety-Related Power Supplies in Safety-Related Circuits	C. Rourk	RES/DSIR/EIB	DROP	1	06/30/95	NA
162.	Inadequate Technical Specifications for Shared Systems at Multiplant Sites When One Unit Is Shut Down	U. Cheh	RES/DSIR/SAIB	DROP	1	06/30/95	NA
163.	Multiple Steam Generator Tube Leakage	Coffman	RES/DET/GSIB	HIGH		12/31/97	
164.	Neutron Fluence in Reactor Vessel	R. Emrit	RES/DSIR/EIB	DROP	1	06/30/95	NA
165.	Safety and Safety/Relief Valve Reliability	C. Hrabal	RES/DET/GSIB	NOTE 3(b)	2	06/30/00	NA
166.	Adequacy of Fatigue Life of Metal Components	R. Emrit	NRR/DE/EMEB	NOTE 3(b)	2	12/31/97	NA
167.	Hydrogen Storage Facility Separation	G. Burdick	RES/DSIR/SAIB	LOW	1	06/30/95	NA
168.	Environmental Qualification of Electrical Equipment	R. Emrit	NRR/DSSA/SPLB	NOTE 3(b)	3	06/30/04	NA
169.	BWR MSIV Common Mode Failure Due to Loss of Accumulator Pressure	R. Emrit	RES/DET/GSIB	DROP	1	06/30/00	NA
170.	Fuel Damage Criteria for High Burnup Fuel	R. Emrit	RES/DET/GSIB	NOTE 3(b)	2	06/30/01	NA
171.	ESF Failure from LOOP Subsequent to a LOCA	C. Rourk	RES/DET/GSIB	NOTE 3(b)	1	12/31/98	NA
172.	Multiple System Responses Program	R. Emrit	RES/DET/GSIB	NOTE 3(b)	2	06/30/02	NA
173.	<u>Spent Fuel Storage Pool</u>	-	-				
173.A	Operating Facilities	R. Emrit	RES/DET/GSIB	NOTE 3(b)	4	06/30/02	NA
173.B	Permanently Shutdown Facilities	R. Emrit	RES/DET/GSIB	NOTE 3(b)	4	06/30/02	NA
174.	<u>Fastener Gaging Practices</u>	-	-				
174.A	SONGS Employees' Concern	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
174.B	Johnson Gage Company Concern	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
175.	Nuclear Power Plant Shift Staffing	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
176.	Loss of Fill-Oil in Rosemount Transmitters	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
177.	Vehicle Intrusion at TMI	R. Emrit	RES/DET/GSIB	NOTE 3(a)	1	06/30/00	NA
178.	Effect of Hurricane Andrew on Turkey Point	R. Emrit	RES/DET/GSIB	LI (NOTE 3)	2	06/30/00	
179.	Core Performance	R. Emrit	RES/DET/GSIB	LI (NOTE 5)	1	06/30/00	
180.	Notice of Enforcement Discretion	R. Emrit	RES/DET/GSIB	LI (NOTE 3)	1	06/30/00	
181.	Fire Protection	R. Emrit	RES/DET/GSIB	LI (NOTE 5)	1	06/30/00	
182.	General Electric Extended Power Uprate	R. Emrit	RES/DET/GSIB	RI (NOTE 5)	1	06/30/00	

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
183.	Cycle-Specific Parameter Limits in Technical Specifications	R. Emrit	RES/DET/GSIB	RI (NOTE 3)	2	06/30/00	
184.	Endangered Species	R. Emrit	RES/DET/GSIB	EI (NOTE 5)	1	06/30/00	
185.	Control of Recriticality Following Small-Break LOCA In PWRs	H. Vandermolen	RES/DSARE/REAHFB	HIGH		06/30/01	
186.	Potential Risk and Consequences of Heavy Load Drops	R. Lloyd	RES/DSARE/REAHFB	CONTINUE		06/30/04	
187.	The Potential Impact of Postulated Cesium Concentration on Equipment Qualification in the Containment Sump in Nuclear Power Plants	H. Vandermolen	RES/DSARE/REAHFB	DROP		06/30/01	NA
188.	Steam Generator Tube Leaks/Ruptures Concurrent with Containment Bypass	H. Vandermolen	RES/DSARE/REAHFB	CONTINUE		06/30/02	
189.	Susceptibility of Ice Condenser Containments to Early Failure from Hydrogen Combustion During A Severe Accident	H. Vandermolen	RES/DSARE/REAHFB	CONTINUE		06/30/02	
190.	Fatigue Evaluation of Metal Components for 60-Year Plant Life	S. Shaukat	RES/DET/GSIB	NOTE 3(b)	2	06/30/00	NA
191.	Assessment of Debris Accumulation on PWR Sump Performance	M. Marshall	RES/DET/GSIB	HIGH	1	12/31/98	
192.	Secondary Containment Drawdown Time	H. Vandermolen	RES/DSARE/REAHFB	DROP		06/30/03	NA
193.	BWR ECCS Suction Concerns	H. Vandermolen	RES/DSARE/REAHFB	CONTINUE		06/30/04	
194.	Implications of Updated Probabilistic Seismic Hazard Estimates	D. Harrison	NRR/DSSA/SPSB	DROP		06/30/04	NA
195.	Hydrogen Combustion in Foreign BWR Piping	H. Vandermolen	RES/DSARE/REAHFB	DROP		06/30/04	NA
196.	Boral Degradation	H. Vandermolen	RES/DSARE/ARREB	CONTINUE		06/30/05	
197.	Iodine Spiking Phenomena	H. Vandermolen	RES/DSARE/ARREB	NOTE 4		(Later)	
198.	Hydrogen Combustion in PWR Piping	H. Vandermolen	RES/DSARE/ARREB	NOTE 4		(Later)	
199.	Implications of Updated Probabilistic Seismic Hazard Estimates in Central and Eastern United States	TBD	RES/DSARE/ARREB	NOTE 4		(Later)	
	HUMAN FACTORS ISSUES						
HF1	STAFFING AND QUALIFICATIONS						
HF1.1	Shift Staffing	J. Pittman	RES/DRPS/RHFB	NOTE 3(a)	2	06/30/89	
HF1.2	Engineering Expertise on Shift	J. Pittman	NRR/DHFT/HFIB	NOTE 3(b)	2	06/30/89	
HF1.3	Guidance on Limits and Conditions of Shift Work	J. Pittman	NRR/DHFT/HFIB	NOTE 3(b)	2	06/30/89	
HF2	TRAINING						
HF2.1	Evaluate Industry Training	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF2.2	Evaluate INPO Accreditation	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
HF2.3	Revise SRP Section 13.2	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF3	OPERATOR LICENSING EXAMINATIONS						
HF3.1	Develop Job Knowledge Catalog	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 3)	2	12/31/87	NA
HF3.2	Develop License Examination Handbook	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 3)	2	12/31/87	NA
HF3.3	Develop Criteria for Nuclear Power Plant Simulators	J. Pittman	NRR/DHFT/HFIB	I.A.4.2(4)	2	12/31/87	NA
HF3.4	Examination Requirements	J. Pittman	NRR/DHFT/HFIB	I.A.2.6(1)	2	12/31/87	NA
HF3.5	Develop Computerized Exam System	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 3)	2	12/31/87	NA
HF4	PROCEDURES						
HF4.1	Inspection Procedure for Upgraded Emergency Operating Procedures	J. Pittman	NRR/DLPQ/LHFB	NOTE 3(b)	6	06/30/95	NA
HF4.2	Procedures Generation Package Effectiveness Evaluation	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	6	06/30/95	NA
HF4.3	Criteria for Safety-Related Operator Actions	J. Pittman	NRR/DHFT/HFIB	B-17	6	06/30/95	NA
HF4.4	Guidelines for Upgrading Other Procedures	J. Pittman	RES/DRPS/RHFB	NOTE 3(b)	6	06/30/95	NA
HF4.5	Application of Automation and Artificial Intelligence	J. Pittman	NRR/DHFT/HFIB	HF5.2	6	06/30/95	NA
HF5	MAN-MACHINE INTERFACE						
HF5.1	Local Control Stations	J. Pittman	RES/DRPS/RHFB	NOTE 3(b)	4	06/30/95	NA
HF5.2	Review Criteria for Human Factors Aspects of Advanced Controls and Instrumentation	J. Pittman	RES/DRPS/RHFB	NOTE 3(b)	4	06/30/95	NA
HF5.3	Evaluation of Operational Aid Systems	J. Pittman	NRR/DHFT/HFIB	HF5.2	4	06/30/95	NA
HF5.4	Computers and Computer Displays	J. Pittman	NRR/DHFT/HFIB	HF5.2	4	06/30/95	NA
HF6	MANAGEMENT AND ORGANIZATION						
HF6.1	Develop Regulatory Position on Management and Organization	J. Pittman	NRR/DHFT/HFIB	I.B.1.1 (1,2,3,4)	1	12/31/86	NA
HF6.2	Regulatory Position on Management and Organization at Operating Reactors	J. Pittman	NRR/DHFT/HFIB	I.B.1.1 (1,2,3,4)	1	12/31/86	NA
HF7	HUMAN RELIABILITY						
HF7.1	Human Error Data Acquisition	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF7.2	Human Error Data Storage and Retrieval	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF7.3	Reliability Evaluation Specialist Aids	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF7.4	Safety Event Analysis Results Applications	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
HF8	Maintenance and Surveillance Program	J. Pittman	NRR/DLPQ/LPEB	NOTE 3(b)	2	06/30/88	NA
	CHERNOBYL ISSUES						
CH1	**ADMINISTRATIVE CONTROLS AND OPERATIONAL PRACTICES**						
CH1.1	Administrative Controls to Ensure That Procedures Are Followed and That Procedures Are Adequate	-	-				
CH1.1A	Symptom-Based EOPs	R. Emrit	NRR/DLPQ/LHFB	LI (NOTE 5)		06/30/89	NA
CH1.1B	Procedure Violations	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH1.2	Approval of Tests and Other Unusual Operations	-	-				
CH1.2A	Test, Change, and Experiment Review Guidelines	R. Emrit	NRR/DOEA/OTSB	LI (NOTE 5)		06/30/89	NA
CH1.2B	NRC Testing Requirements	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH1.3	Bypassing Safety Systems	-	-				
CH1.3A	Revise Regulatory Guide 1.47	R. Emrit	RES/DE/EMEB	LI (NOTE 5)		06/30/89	NA
CH1.4	Availability of Engineered Safety Features	-	-				
CH1.4A	Engineered Safety Feature Availability	R. Emrit	NRR/DOEA/OTSB	LI (NOTE 5)		06/30/89	NA
CH1.4B	Technical Specifications Bases	R. Emrit	NRR/DOEA/OTSB	LI (NOTE 5)		06/30/89	NA
CH1.4C	Low Power and Shutdown	R. Emrit	RES/DSR/PRAB	LI (NOTE 5)		06/30/89	NA
CH1.5	Operating Staff Attitudes Toward Safety	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH1.6	Management Systems	-	-				
CH1.6A	Assessment of NRC Requirements on Management	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH1.7	Accident Management	-	-				
CH1.7A	Accident Management	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH2	**DESIGN**						
CH2.1	Reactivity Accidents	-	-				
CH2.1A	Reactivity Transients	R. Emrit	RES/DSR/RPSB	LI (NOTE 5)		06/30/89	NA
CH2.2	Accidents at Low Power and at Zero Power	R. Emrit	RES/DRA/ARGIB	CH1.4		06/30/89	NA
CH2.3	Miltiple-Unit Protection	-	-				
CH2.3A	Control Room Habitability	R. Emrit	RES/DRA/ARGIB	83		06/30/89	NA
CH2.3B	Contamination Outside Control Room	R. Emrit	RES/DRA/ARGIB	LI (NOTE 5)		06/30/89	NA
CH2.3C	Smoke Control	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH2.3D	Shared Shutdown Systems	R. Emrit	RES/DRA/ARGIB	LI (NOTE 5)		06/30/89	NA
CH2.4	Fire Protection	-	-				
CH2.4A	Firefighting With Radiation Present	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH3	**CONTAINMENT**						
CH3.1	Containment Performance During Severe Accidents	-	-				

Table II (Continued)

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
CH3.1A	Containment Performance	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH3.2	Filtered Venting	-	-				
CH3.2A	Filtered Venting	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH4	EMERGENCY PLANNING						
CH4.1	Size of the Emergency Planning Zones	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH4.2	Medical Services	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH4.3	Ingestion Pathway Measures	-	-				
CH4.3A	Ingestion Pathway Protective Measures	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH4.4	Decontamination and Relocation	-	-				
CH4.4A	Decontamination	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH4.4B	Relocation	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH5	SEVERE ACCIDENT PHENOMENA						
CH5.1	Source Term	-	-				
CH5.1A	Mechanical Dispersal in Fission Product Release	R. Emrit	RES/DSR/AEB	LI (NOTE 5)		06/30/89	NA
CH5.1B	Stripping in Fission Product Release	R. Emrit	RES/DSR/AEB	LI (NOTE 5)		06/30/89	NA
CH5.2	Steam Explosions	-	-				
CH5.2A	Steam Explosions	R. Emrit	RES/DSR/AEB	LI (NOTE 5)		06/30/89	NA
CH5.3	Combustible Gas	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH6	GRAPHITE-MODERATED REACTORS						
CH6.1	Graphite-Moderated Reactors	-	-				
CH6.1A	The Fort St. Vrain Reactor and the Modular HTGR	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH6.1B	Structural Graphite Experiments	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH6.2	Assessment	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA

TABLE III

SUMMARY OF THE PRIORITIZATION OF ALL TMI ACTION PLAN ITEMS, TASK ACTION PLAN ITEMS, NEW GENERIC ISSUES, HUMAN FACTORS ISSUES, AND CHERNOBYL ISSUES

Legend

NOTES:	1 - Possible Resolution Identified for Evaluation
	2 - Resolution Available
	3 - Resolution Resulted in either the Establishment of New Requirements or No New Requirements
	4 - Issues to be Prioritized in the Future
	5 - Issues that are not GSIs but Should be Assigned Resources for Completion
DROP	- GSI Dropped from Further Pursuit
EI	- Environmental Issue
GSI	- Generic Safety Issue
HIGH	- High Safety Priority
I	- TMI Action Plan Item with Implementation of Resolution Mandated by NUREG-0737
LI	- Licensing Issue
LOW	- Low Safety Priority
MEDIUM	- Medium Safety Priority
RI	- Regulatory Impact Issue
USI	- Unresolved Safety Issue
Continue	- As defined in NRC Management Directive 6.4[1858]

TABLE III

TABLE III (Continued)

ACTION ITEM/ISSUE GROUP	I	S	RESOLVED STAGES			USI	HIGH	MEDIUM	LOW	DROP	CONT.	NOTE 4	NOTE 5	TOTAL
			NOTE 1	NOTE 2	NOTE 3									
TMI ACTION PLAN ITEM (369)														
GSI	84	46	0	0	135	0	0	0	12	9	-	-	-	286
LI	-	0	-	-	75	-	-	-	-	-	-	-	8	83
TASK ACTION PLAN ITEMS (142)														
USI	-	-	-	-	27	0	-	-	-	-	-	-	-	27
GSI	-	20	0	0	36	-	0	0	0	14	-	-	-	70
RI	-	-	-	-	6	-	-	-	-	-	-	-	1	7
LI	-	-	-	-	11	-	-	-	-	-	-	-	12	23
EI	-	-	-	-	13	-	-	-	-	-	-	-	2	15
NEW GENERIC ISSUES (279)														
GSI	-	54	0	0	83	0	5	0	4	99	5	3	-	253
RI	-	1	-	-	5	-	-	-	-	1	-	-	5	12
LI	-	1	-	-	8	-	-	-	-	-	-	-	4	13
EI	-	-	-	-	-	-	-	-	-	-	-	-	1	1
HUMAN FACTORS ISSUES (27)														
GSI	-	8	0	0	8	0	0	0	0	0	-	-	-	16
LI	-	-	-	-	3	-	-	-	-	-	-	-	8	11
CHERNOBYL ISSUES (32)														
LI	-	2	-	-	7	-	-	-	-	-	-	-	23	32
TOTAL:	84	132	0	0	417	0	5	0	16	123	5	3	64	849

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ITEM A-24: QUALIFICATION OF CLASS 1E SAFETY-RELATED EQUIPMENT

DESCRIPTION

CP applicants for which SERs were issued after July 1, 1974, were required by the NRC to qualify all safety-related equipment to IEEE 323.[90] From the time this standard was originated, the industry developed methods that were used to qualify equipment in accordance with the standard. However, some of these methods had not been resolved to the satisfaction of the NRC.

In order to expedite the review and assess the adequacy of the equipment qualification methods and acceptance criteria used by NSSS and BOP vendors, the NRC determined that a generic approach was required. This item was originally identified in NUREG-0371[2] and was later determined to be a USI in NUREG-0510.[186]

CONCLUSION

This USI was RESOLVED with the publication of NUREG-0588.[19] A new rule affecting future plants was also issued. MPA B-60 was established by DL/NRR for implementation of the solution at operating plants.

REFERENCES

2. NUREG-0371, "Task Action Plans for Generic Activities (Category A)," U.S. Nuclear Regulatory Commission, November 1978.

19. NUREG-0588, "Interim Staff Position on Environmental Qualification of Safety-Related Electrical Equipment," U.S. Nuclear Regulatory Commission, November 1979, (Rev. 1) July 1981.

90. IEEE Std 323, "Qualifying Class 1E Equipment for Nuclear Power Generating Stations," The Institute of Electrical and Electronics Engineers, Inc., 1974.

186. NUREG-0510, “Identification of Unresolved Safety Issues Relating to Nuclear Power Plants,” U.S. Nuclear Regulatory Commission, January 1979.

ITEM A-26: REACTOR VESSEL PRESSURE TRANSIENT PROTECTION

DESCRIPTION

From 1972 to 1983, there had been numerous reported incidents of pressure transients in PWRs where TS pressure and temperature limits were exceeded. The majority of these events occurred while the reactors were in a water solid condition during startup or shutdown and at relatively low reactor vessel temperatures. Since the reactor vessels have less toughness at lower temperatures, they are more susceptible to brittle fracture under these conditions than at normal operating temperatures. In light of the frequency of the reported transients and the associated potential for vessel damage, the NRC concluded that measures should be taken to minimize the number of future transients and reduce their severity. This item was originally identified in NUREG-0371[2] and was later determined to be a USI in NUREG-0510.[186]

CONCLUSION

This USI was RESOLVED with the publication of NUREG-0224[746] and SRP[11] Section 5.2. All operating PWRs were requested to provide an overpressure prevention system that could be used whenever the plants were in a cold shutdown condition. The issue affected all operating and future plants, and MPA B-04 was established by DL/NRR for implementation of the solution at operating PWRs.

REFERENCES

2. NUREG-0371, "Task Action Plans for Generic Activities (Category A)," U.S. Nuclear Regulatory Commission, November 1978.

11. NUREG-0800, "Standard Review Plan for the Review of Safety Analysis Reports for Nuclear Power Plants," U.S. Nuclear Regulatory Commission, (1st Edition) November 1975, (2nd Edition) March 1980, (3rd Edition) July 1981.

186. NUREG-0510, "Identification of Unresolved Safety Issues Relating to Nuclear Power Plants," U.S. Nuclear Regulatory Commission, January 1979.

746. NUREG-0224, "Final Report on Reactor Vessel Pressure Transient Protection for Pressurized Water Reactors," U.S. Nuclear Regulatory Commission, September 1978.

ISSUE 196: BORAL DEGRADATION

DESCRIPTION

Historical Background

This issue was raised by a staff member, based on his experience in the Office of Nuclear Material Safety and Safeguards.[1854,1855] The concern arose out of the observation that spent fuel pool racks using Boral for neutron absorption had experienced some problems with swelling and degradation of the Boral plates over long periods of time. Because the Boral material is commonly used for neutron absorption and shielding in a wide spectrum of applications, this degradation may have a number of implications for safety purposes. However, this issue specifically addresses the use of Boral in long-term dry storage casks for spent reactor fuel.

Safety Significance

Composition of Boral "Boral" is the trade name for a product of AAR Advanced Structures of Livonia, Michigan and is a neutron absorber plate material which uses boron carbide for neutron absorption. One isotope of boron, specifically boron-10 (or ^{10}B), has a thermal neutron absorption cross section of over 3800 barns. Moreover, the nuclear reaction is unusual in that the resulting compound nucleus emits an alpha particle rather than de-exciting by gamma emission. Thus, unlike many other high cross section nuclides, boron-10 does not emit high energy secondary gammas, which (along with the high cross section) makes it an excellent shielding material. Consequently, Boral plate is widely used in many industrial, medical, and laboratory applications.

Boral is made by mixing boron carbide granules and aluminum powder inside an aluminum box, heating the box and its content to form an ingot, and then hot-rolling the ingot to form a plate consisting of a coarse core of B_4C-Al composite material bonded between two thin sheets of aluminum cladding.

Experience with Boral One of the uses of Boral is in spent fuel pool racks. When the first generation of nuclear reactors was built, spent fuel racks ensured subcriticality by using rack designs which kept the spent fuel assemblies widely separated. (The thermal neutron absorption cross-section of the hydrogen in the water was sufficient to keep the array subcritical. In PWR pools, boric acid is dissolved in the water as well.) However, as more and more spent fuel was discharged into these pools, it was necessary to install new racks which held the spent fuel assemblies in a much more compact array. To ensure subcriticality, the new spent fuel racks incorporated Boral sheets between the fuel assemblies.

The Boral sheets were sandwiched (clad) within seal-welded stainless steel cover plates, apparently to keep water from contacting the Boral. Nevertheless, there were several instances (dating back to 1983) where the stainless steel cover plates experienced bulging, to the point where mechanical interference with the fuel assemblies became a problem. It was discovered upon investigation that there had been water ingress into the stainless steel sandwich, and the aluminum in the Boral had reacted chemically with the water to produce hydrogen gas and aluminum oxide. The hydrogen gas pressure had built up to the point where the stainless steel cladding bulged.

One fix was to clip the corners of the stainless steel cladding, allowing the hydrogen gas to escape. However, in follow-up investigations, it was found in some cases that the corrosion reactions resulted in a partial debonding of the Boral's aluminum cladding from the composite core absorber material, with some limited losses of B_4C granules and aluminum binder from the edges of the Boral plates.

A similar occurrence was discovered at an early generation BWR, where the spent fuel had been stored in the spent fuel pool since 1985. This plant had installed Boral cans around each fuel assembly, but without stainless steel cladding. It was discovered that there were blisters on about 5% of the Boral cans. The blisters were generally one inch in diameter or less, and tended to occur near the edge of the Boral sheet, where the internal composite core was in contact with the pool water.

Long-term dry spent fuel storage casks: Calculations showed that the observed B_4C losses did not result in a significant loss of shutdown margin in spent fuel pools, and that is not the focus of this generic issue. Instead, the question involves the situation with long term dry spent fuel storage casks. To understand the safety significance, it is necessary to first review the cask design and intended use. For the purposes of this screening analysis, the Holtec[1856] design was used. (Other designs exist, with somewhat different capacities, etc., but the designs are rather similar, and the differences should not affect any conclusions.)

These casks are intended for spent fuel which has been out of the reactor and in the spent fuel pool for a long time. As time goes on, the inventories of the various radioactive species in a spent fuel assembly will decrease in accordance with the half-life of each nuclide. Decay heat production will slowly diminish, and after several years, will be low enough that liquid coolant is no longer necessary to keep the spent fuel from overheating. (It is still necessary for shielding, however.) The Holtec HI-STORM design uses a multipurpose cannister (MPC) which can hold many fuel assemblies. (The MPC-24 will hold 24 PWR fuel assemblies; the MPC-68 will hold 68 BWR fuel assemblies.) Each MPC design consists of a sealed metallic canister, and the external dimensions are the same regardless of the intended contents. Once loaded, the MPC is backfilled with helium and sealed. The MPC can be placed into either a HI-TRAC transfer cask or a HI-STORM storage "overpack." The transfer cask uses lead and a water jacket for shielding, whereas the storage overpack is intended for long-term storage, and uses plain concrete for shielding. Cooling is passive; the large storage overpack incorporates air ducts for natural convection cooling.

The MPC designs include "baskets" to hold fuel assemblies, heat conduction elements that help transfer heat to the MPC shell, and Boral sheets between the baskets to provide reactivity control. Criticality is a concern; these MPCs hold about one-third of a full core for a small reactor such as Yankee Rowe.

The Boral sheets are necessary when the MPC is being loaded with spent fuel. Once the MPC is removed from the spent fuel pool, drained, and seal-welded, the lack of water as a moderator makes criticality unlikely. The MPC can reside within the HI-STORM storage overpack for many years.

Safety Concern: The HI-STORM dry storage system is designed for long term storage, but is not intended to be a permanent repository. Eventually, these MPC units will be transferred to transfer casks and shipped to a permanent repository. The criticality concern affects any MPC units that, years later, must be reopened for repairs of any kind. One scheme for doing so is to re-immerse the MPC in water for shielding, and perform the repair operations under water. Water immersion

has several advantages, including shielding, a lower working temperature, a transparent medium, and some limiting of the spread of any contamination.

However, if the MPC is re-flooded with water, the Boral sheets again become necessary to ensure a subcritical configuration. When the MPC was first loaded with fuel, these Boral sheets will have been soaked in water, with some water ingress into the coarse B_4C-Al composite material within the aluminum cladding. (The edges of the sheet are not sealed; the composite material, which is porous, will be exposed to the water.) The vacuum drying is likely to leave some residual water within the composite core. During long-term storage, these sheets will then be subjected to temperatures on the order of 500°F for many years. This is a more severe environment than that experienced by Boral sheets immersed in the spent fuel pool, where blistering has been observed after several years in warm water. It is likely that steam blisters will form in the short term, and possibly hydrogen blisters in the long term.

Thus, if there is any problem with the integrity of the Boral sheet, it is possible that, under such conditions, the material may crumble or otherwise relocate in storage, or may be physically damaged when "quenched" by reflooding of the MPC. Moreover, the blistering will displace some of the water, which will affect reactivity somewhat even if the B_4C-Al composite material does not relocate.

It is possible to form a critical array with sixteen to twenty fresh BWR fuel assemblies in cold clean water (NUREG-75/110, pp. 4-14).[1857] PWR assemblies, which are generally equivalent to four BWR assemblies each, would be expected to approach criticality with a commensurately smaller number. Of course, the fuel stored within the MPC will be, except in a few cases, fuel with significant burnup. Nevertheless, this spent fuel was still capable of producing some power (with equilibrium xenon and at reactor temperatures) before it was discharged. (Equilibrium xenon is typically worth 2.5% to 3% $\Delta K/K$, and the moderator and Doppler defects are generally worth 3% to 4% in addition.)

Thus, although this spent fuel is not likely to achieve high power levels, it is quite credible that reflooding an MPC unit will result in an inadvertent criticality if the Boral neutron absorber is not present. Such an event might not damage the fuel cladding, but it would certainly produce high neutron and fission gamma radiation fields, which can be quite hazardous to personnel unless adequate shielding is in place.

There are two other aspects to such an inadvertent criticality event. First, there will not be any "scram" system or similar safety system available to rapidly insert negative reactivity, and it may not be immediately obvious to the personnel what should be done to terminate the event.

Second, the existing neutron flux from transuranics in the spent fuel may not be high enough to ensure a controlled startup. This can lead to a classic criticality accident, where a critical configuration is achieved, but nothing happens because there are not enough neutrons to start the chain reaction. Then, as the evolution continues, the configuration might be significantly supercritical before the reaction starts, and when it does start, neutron flux will escalate with a very fast period, leading to a very hazardous situation.

Possible Solution

The proposed solution for this generic issue is in two steps. The first step would be to test samples of Boral under conditions duplicating the environmental conditions that would be experienced in these MPC units. This experiment can be done quite readily, and at a modest cost. If there is no evidence for crumbling or relocation of the B_4C-Al composite material, the issue would be considered resolved.

However, if the experimental evidence indicates that relocation of the B_4C-Al composite material is credible, the second step would be to ensure that these MPC units either are repaired under dry conditions, or that the water used in submerged operations contain a soluble neutron absorber such as boric acid (or some other means be used for reactivity control).

Alternatively, it is the staff's understanding that the manufacturer has been conducting research to find ways to improve the performance of Boral. This also could resolve the issue.

PRIORITY DETERMINATION

Screening Criteria

The usual criteria for screening generic issues, specifically core damage frequency, large early release frequency, and person-rem per reactor-year, are not applicable to this issue. However, there are some statements in the regulations that address accidental criticalities.

10CFR72, Part 72.124, "Criteria for nuclear criticality safety," states, in part:

> (a) *Design for criticality safety.* Spent fuel handling, packaging, transfer, and storage systems must be designed to be maintained subcritical and to ensure that, before a nuclear criticality accident is possible, at least two unlikely, independent, and concurrent or sequential changes have occurred in the conditions essential to nuclear criticality safety.

10CFR72, Part 72.236, "Specific requirements for spent fuel storage cask approval and fabrication," goes on to say:

> (c) The spent fuel storage cask must be designed and fabricated so that the spent fuel is maintained in a subcritical condition under credible conditions.

It also states:

> (h) The spent fuel storage cask must be compatible with wet or dry spent fuel loading and unloading facilities.

The essence of these statements is that an accidental criticality is not to occur, i.e., the probability of such an event should be low. For the purpose of this screening analysis, and in the absence of any formal guidance, a probability of 0.1 of an inadvertent criticality event will be used as a screening threshold.

Frequency Estimate

It is not possible to perform a probabilistic analysis in the usual sense, since there is no data upon which to base the analysis. Nevertheless, it is possible to have some qualitative probabilistic insights into the likelihood of such an event.

The central question of this generic issue is, will there be extensive blistering and degradation of the Boral sheets? If the blistering is extensive, it is quite likely that, in at least some of the MPCs, there will be an axial location where there is insufficient boron absorption to maintain a subcritical condition. It will be assumed that at least one MPC in 100 will be damaged to the extent that an inadvertent criticality is possible if the MPC is refilled with water. This is, of course, an educated guess. However, if blistering is this extensive, it should be detectable by a few experiments.

At the time of writing of this analysis, there were approximately 117 reactors with spent fuel pools, twelve of which were no longer operating. A simple tabulation was used to estimate the number of MPC units needed for this entire population, assuming a 40-year lifetime (or the actual lifetime for the shutdown units), a 1.5 year fuel cycle, a third core replacement for each fuel cycle, and the Holtec design of 68 BWR fuel assemblies per MPC, or 24 PWR assemblies per MPC. The result was an estimate of 8,783 MPC units. Assuming a 20-year license extension for the units that were not already shut down, this number increased to 12,850 MPC units.

Based on this, it was reasonable to assume that the total number of MPCs needed to accommodate the present generation of power reactors was on the order of 10^4 units.

For an inadvertent criticality event to occur, two events must happen. First, the Boral sheets in an MPC unit must be damaged to the point where criticality becomes possible. Second, this same MPC unit must be flooded with water for repair.

Based purely on engineering judgment, it was assumed that less than 1% of the MPCs will need to be opened and reflooded for any reason. However, as a practical matter, it was doubtful that this number of MPCs which must be opened would be less that one per thousand, based on general engineering experience. Therefore, it was assumed that the number opened would be at least one per thousand, the lower limit.

Putting these figures together, with a population of 10,000 MPC units, and assumptions that at least one unit per thousand would be opened underwater for repair (or any other reason), and at least one per hundred will be damaged to the point where criticality is possible, the total number of criticality incidents will be at least 0.1. Thus, the probability of at least one criticality was given by the Poisson formula:

$$P(n \geq 1) = 1 - e^{-x}$$

where x is the expected number of criticalities. If x, the expectation value, is 0.1 or greater, the probability of at least one event is 0.095 (essentially equal to the expectation value) or greater. Thus, under these assumptions, this generic issue meets the screening criterion described earlier.

Other Considerations

The semi-quantitative estimate developed above assumes that the likelihood of opening the MPC underwater, and the likelihood of damage such that criticality is possible, are independent. This may not be completely true. For example, if an MPC unit were involved in a transportation accident of any kind, the robustness of the MPC and its transfer cask would preclude any release of radioactive material to the surroundings. However, the physical assault might cause relocation of the B_4C-Al composite material, and also increase the likelihood of the MPC being opened for inspection. This would tend to increase the probability of an accidental criticality above that estimated by the assumption of randomness above.

CONCLUSION

Based on the likelihood of an accidental criticality described above, and on the relatively modest resources needed for resolution, it was recommended that this generic issue continue to the technical assessment stage.

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APPENDIX B
APPLICABILITY OF NUREG-0933 ISSUES TO OPERATING AND FUTURE REACTOR PLANTS

This appendix contains a listing of those residual GSIs that are applicable to operating and future reactor plants and includes: issues that have been resolved with requirements [I, NOTE 3(a)]; USI, HIGH- and MEDIUM-priority issues scheduled for resolution; nearly-resolved issues scheduled for resolution (NOTES 1 and 2); and issues that are scheduled for prioritization (NOTE 4). The priority designations for all issues are consistent with those listed in Table II of the Introduction. In accordance with 10 CFR 52.47(a)(1)(iv), any future application for design certification must contain proposed technical resolutions for the issues in this listing that are designated USI, HIGH, MEDIUM, NOTE 1, and NOTE 2. (In July 1998, the priority categories NOTES 1 and 2 were eliminated and all GSIs in these categories were given a HIGH priority ranking.[1718]) Also included in this listing are those GSIs that were either prioritized or resolved with no impact on operating reactor plants but contain recommendations for future reactor plants (NOTE 6).

Legend

NOTES: 1	- Possible Resolution Identified for Evaluation (Discontinued 07-06-98)
2	- Resolution Available [Documented in NUREG, NRC Memorandum, SER or equivalent] (Discontinued 07-06-98)
3(a)	- Resolution Resulted in the Establishment of New Regulatory Requirements [Rule, Regulatory Guide, SRP Change, or equivalent]
4	- Issue to be Prioritized in the Future
6	- New Requirements for Future Plants Recommended
B&W	- Babcock & Wilcox Company
CE	- Combustion Engineering Company
GE	- General Electric Company
CONTINUE	- Work on the issue continues in accordance NRC Management Directive 6.4[1858]
HIGH	- High Safety Priority
I	- Resolved TMI Action Plan Item with Implementation of Resolution Mandated by NUREG-0737
MEDIUM	- Medium Safety Priority
MPA	- Multiplant Action
NA	- Not Applicable
TBD	- To Be Determined
USI	- Unresolved Safety Issue
W	- Westinghouse Electric Corporation

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			

TMI ACTION PLAN ITEMS

I.A	OPERATING PERSONNEL						
I.A.1	Operating Personnel and Staffing						
I.A.1.2	Shift Technical Advisor	I	All	All	F-01	09/13/79	09/27/79
I.A.1.2	Shift Supervisor Administrative Duties	I	All	All		09/13/79	09/27/79
I.A.1.3	Shift Manning	I	All	All	F-02	07/31/80	06/26/80
I.A.1.4	Long-Term Upgrading	NOTE 3(a)	All	All		04/28/83	04/28/83
I.A.2	Training and Qualifications of Operating Personnel						
I.A.2.1	Immediate Upgrading of Operator and Senior Operator Training and Qualifications	-	-	-	-	-	-
I.A.2.1(1)	Qualifications - Experience	I	All	All	F-03	03/28/80	03/28/80
I.A.2.1(2)	Training	I	All	All	F-03	03/28/80	03/28/80
I.A.2.1(3)	Facility Certification of Competence and Fitness of Applicants for Operator and Senior Operator Licenses	I	All	All	F-03	03/28/80	03/28/80
I.A.2.3	Administration of Training Programs	I	All	All		03/28/80	03/28/80
I.A.2.6	Long-Term Upgrading of Training and Qualifications	-	-	-	-	-	-
I.A.2.6(1)	Revise Regulatory Guide 1.8	NOTE 3(a)	All	All		TBD	05/--/87
I.A.3	Licensing and Requalification of Operating Personnel						
I.A.3.1	Revise Scope of Criteria for Licensing Examinations	I	All	All		03/28/80	03/28/80
I.A.4	Simulator Use and Development						
I.A.4.1	Initial Simulator Improvement	-	-	-	-	-	-
I.A.4.1(2)	Interim Changes in Training Simulators	NOTE 3(a)	All	All		04/--/81	03/28/81
I.A.4.2	Long-Term Training Simulator Upgrade	-	-	-	-	-	-
I.A.4.2(1)	Research on Training Simulators	NOTE 3(a)	All	All		04/--/87	04/--/87
I.A.4.2(2)	Upgrade Training Simulator Standards	NOTE 3(a)	All	All		04/--/81	04/--/81
I.A.4.2(3)	Regulatory Guide on Training Simulators	NOTE 3(a)	All	All		04/--/81	04/--/81
I.A.4.2(4)	Review Simulators for Conformance to Criteria	NOTE 3(a)	All	All		03/25/87	03/25/87

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			
I.C	OPERATING PROCEDURES						
I.C.1	Short-Term Accident Analysis and Procedures Revision	-	-	-	-	-	-
I.C.1(1)	Small Break LOCAs	I	All	All		09/13/79	09/13/79
I.C.1(2)	Inadequate Core Cooling	I	All	All	F-04	09/13/79	09/13/79
I.C.1(3)	Transients and Accidents	I	All	All	F-05	09/13/79	09/27/79
I.C.2	Shift and Relief Turnover Procedures	I	All	All		09/13/79	09/27/79
I.C.3	Shift Supervisor Responsibilities	I	All	All		09/13/79	09/27/79
I.C.4	Control Room Access	I	All	All		09/13/79	09/27/79
I.C.5	Procedures for Feedback of Operating Experience to Plant Staff	I	All	All	F-06	05/07/80	06/26/80
I.C.6	Procedures for Verification of Correct Performance of Operating Activities	I	All	All	F-07	10/31/80	10/31/80
I.C.7	NSSS Vendor Review of Procedures	I	All	All		NA	06/26/80
I.C.8	Pilot Monitoring of Selected Emergency Procedures for Near-Term Operating License Applicants	I	All	All		NA	06/26/80
I.C.9	Long-Term Program Plan for Upgrading of Procedures	NOTE 3(a)	All	All		09/13/79	06/--/85
I.D	CONTROL ROOM DESIGN						
I.D.1	Control Room Design Reviews	I	All	All	F-08	06/26/80	06/26/80
I.D.2	Plant Safety Parameter Display Console	I	All	All	F-09	06/26/80	06/26/80
I.D.5	Improved Control Room Instrumentation Research	-	-	-	-	-	-
I.D.5(2)	Plant Status and Post-Accident Monitoring	NOTE 3(a)	All	All		NA	12/--/80
I.F	QUALITY ASSURANCE						
I.F.2	Develop More Detailed QA Criteria	-	-	-	-	-	-
I.F.2(2)	Include QA Personnel in Review and Approval of Plant Procedures	NOTE 3(a)	All	All		NA	07/--/81
I.F.2(3)	Include QA Personnel in All Design, Construction, Installation, Testing, and Operation Activities	NOTE 3(a)	All	All		NA	07/--/81
I.F.2(6)	Increase the Size of Licensees' QA Staff	NOTE 3(a)	All	All		NA	07/--/81
I.F.2(9)	Clarify Organizational Reporting Levels for the QA Organization	NOTE 3(a)	All	All		NA	07/--/81
I.G	PREOPERATIONAL AND LOW-POWER TESTING						
I.G.1	Training Requirements	I	All	All		NA	06/26/80
I.G.2	Scope of Test Program	NOTE 3(a)	All	All		NA	07/--/81

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants- MPA No	Operating Plants - Effective Date	Future Plants- Effective Date
			BWR	PWR			
II.B	CONSIDERATION OF DEGRADED OR MELTED CORES IN SAFETY REVIEW						
II.B.1	Reactor Coolant System Vents	I	All	All	F-10	09/13/79	09/27/79
II.B.2	Plant Shielding to Provide Access to Vital Areas and Protect Safety Equipment for Post-Accident Operation	I	All	All	F-11	09/13/79	09/27/79
II.B.3	Post-Accident Sampling	I	All	All	F-12	09/13/79	09/27/79
II.B.4	Training for Mitigating Core Damage	I	All	All	F-13	03/28/80	03/28/80
II.B.6	Risk Reduction for Operating Reactors at Sites with High Population Densities	NOTE 3(a)	All	All		TBD	NA
II.B.8	Rulemaking Proceeding on Degraded Core Accidents	NOTE 3(a)	All	All		TBD	01/25/85
II.D	REACTOR COOLANT SYSTEM RELIEF AND SAFETY VALVES						
II.D.1	Testing Requirements	I	All	All	F-14	09/13/79	09/27/79
II.D.3	Relief and Safety Valve Position Indication	I	All	All		07/21/79	09/27/79
II.E	SYSTEM DESIGN						
II.E.1	Auxiliary Feedwater System						
II.E.1.1	Auxiliary Feedwater System Evaluation	I	NA	All	F15	03/10/80	03/10/80
II.E.1.2	Auxiliary Feedwater System Automatic Initiation and Flow Indication	I	NA	All	F-16, F-17	09/13/79	09/27/79
II.E.1.3	Update Standard Review Plan and Develop Regulatory Guide	NOTE 3(a)	All	All		NA	07/--/81
II.E.3	Decay Heat Removal						
II.E.3.1	Reliability of Power Supplies for Natural Circulation	I	NA	All		09/13/79	09/27/79
II.E.4	Containment Design						
II.E.4.1	Dedicated Penetrations	I	All	All	F-18	09/13/79	09/27/79
II.E.4.2	Isolation Dependability	I	All	All	F-19	09/13/79	09/27/79
II.E.4.4	Purging	-	-	-	-	-	-
II.E.4.4(1)	Issue Letter to Licensees Requesting Limited Purging	NOTE 3(a)	All	All		11/28/78	NA
II.E.4.4(2)	Issue Letter to Licensees Requesting Information on Isolation Letter	NOTE 3(a)	All	All		10/22/79	NA
II.E.4.4(3)	Issue Letter to Licensees on Valve Operability	NOTE 3(a)	All	All		09/27/79	NA

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			
II.E.5	Design Sensitivity of B&W Reactors						
II.E.5.1	Design Evaluation	NOTE 3(a)	NA	B&W			
II.E.5.2	B&W Reactor Transient Response Task Force	NOTE 3(a)	NA	B&W			
II.E.6	In Situ Testing of Valves						
II.E.6.1	Test Adequacy Study	NOTE 3(a)	All	All		06/--/89	06/--/89
II.F	INSTRUMENTATION AND CONTROLS						
II.F.1	Additional Accident Monitoring Instrumentation	I	All	All	F-20, F-21 F-22, F-23 F-24, F-25	09/13/79	09/27/79
II.F.2	Identification of and Recovery from Conditions Leading to Inadequate Core Cooling	I	All	All	F-26	070/2/79	09/27/79
II.F.3	Instruments for Monitoring Accident Conditions	NOTE 3(a)	All	All		NA	12/--/80
II.G	ELECTRICAL POWER						
II.G.1	Power Supplies for Pressurizer Relief Valves, Block Valves, and Level Indicators	I	NA	All		09/13/79	09/27/79
II.J	GENERAL IMPLICATIONS OF TMI FOR DESIGN AND CONSTRUCTION ACTIVITIES						
II.J.4	Revise Deficiency Reporting Requirements						
II.J.4.1	Revise Deficiency Reporting Requirements	NOTE 3(a)	All	All		07/31/91	07/31/91
II.K	MEASURES TO MITIGATE SMALL-BREAK LOSS-OF-COOLANT ACCIDENTS AND LOSS-OF-FEEDWATER ACCIDENTS						
II.K.1	IE Bulletins	-	-	-	-	-	-
II.K.1(1)	Review TMI-2 PNs and Detailed Chronology of the TMI-2 Accident	NOTE 3(a)	All	All		03/31/80	NA
II.K.1(2)	Review Transients Similar to TMI-2 That Have Occurred at Other Facilities and NRC Evaluation of Davis-Besse Event	NOTE 3(a)	NA	B&W		03/31/80	NA
II.K.1(3)	Review Operating Procedures for Recognizing, Preventing, and Mitigating Void Formation in Transients and Accidents	NOTE 3(a)	NA	All		03/31/80	NA

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			
II.K.1(4)	Review Operating Procedures and Training Instructions	NOTE 3(a)	All	All		03/31/80	NA
II.K.1(5)	Safety-Related Valve Position Description	NOTE 3(a)	All	All		03/31/80	03/31/80
II.K.1(6)	Review Containment Isolation Initiation Design and Procedures	NOTE 3(a)	All	All		03/31/80	NA
II.K.1(7)	Implement Positive Position Controls on Valves That Could Compromise or Defeat AFW Flow	NOTE 3(a)	NA	B&W		03/31/80	NA
II.K.1(8)	Implement Procedures That Assure Two Independent 100% AFW Flow Paths	NOTE 3(a)	NA	B&W		03/31/80	NA
II.K.1(9)	Review Procedures to Assure That Radioactive Liquids and Gases Are Not Transferred out of Containment Inadvertently	NOTE 3(a)	All	All		03/31/80	NA
II.K.1(10)	Review and Modify Procedures for Removing Safety-Related Systems from Service	NOTE 3(a)	All	All		03/31/80	03/31/80
II.K.1(11)	Make All Operating and Maintenance Personnel Aware of the Seriousness and Consequences of the Erroneous Actions Leading up to, and in Early Phases of, the TMI-2 Accident	NOTE 3(a)	All	All		03/31/80	NA
II.K.1(12)	One Hour Notification Requirement and Continuous Communications Channels	NOTE 3(a)	All	All			NA
II.K.1(13)	Propose Technical Specification Changes Reflecting Implementation of All Bulletin Items	NOTE 3(a)	All	All		01/01/81	01/01/81
II.K.1(14)	Review Operating Modes and Procedures to Deal with Significant Amounts of Hydrogen	NOTE 3(a)	GE	CE, <u>W</u>		03/31/80	NA
II.K.1(15)	For Facilities with Non-Automatic AFW Initiation, Provide Dedicated Operator in Continuous Communication with CR to Operate AFW	NOTE 3(a)	NA	CE, <u>W</u>		NA	
II.K.1(16)	Implement Procedures That Identify PRZ PORV "Open" Indications and That Direct Operator to Close Manually at "Reset" Setpoint	NOTE 3(a)	NA	CE, <u>W</u>		NA	
II.K.1(17)	Trip PZR Level Bistable so That PZR Low Pressure Will Initiate Safety Injection	NOTE 3(a)	NA	<u>W</u>			
II.K.1(18)	Develop Procedures and Train Operators on Methods of Establishing and Maintaining Natural Circulation	NOTE 3(a)	NA	B&W		NA	
II.K.1(19)	Describe Design and Procedure Modifications to Reduce Likelihood of Automatic PZR PORV Actuation in Transients	NOTE 3(a)	NA	B&W		03/31/80	NA
II.K.1(20)	Provide Procedures and Training to Operators for Prompt Manual Reactor Trip for LOFW, TT, MSIV Closure, LOOP, LOSG Level, and LO PZR Level	NOTE 3(a)	NA	B&W		03/31/80	03/31/80

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			
II.K.1(21)	Provide Automatic Safety-Grade Anticipatory Reactor Trip for LOFW, TT, or Significant Decrease in SG Level	NOTE 3(a)	NA	B&W		03/31/80	03/31/80
II.K.1(22)	Describe Automatic and Manual Actions for Proper Functioning of Auxiliary Heat Removal Systems When FW System Not Operable	NOTE 3(a)	All	NA		03/31/80	03/31/80
II.K.1(23)	Describe Uses and Types of RV Level Indication for Automatic and Manual Initiation Safety Systems	NOTE 3(a)	All	NA		03/31/80	03/31/80
II.K.1(24)	Perform LOCA Analyses for a Range of Small-Break Sizes and a Range of Time Lapses Between Reactor Trip and RCP Trip	NOTE 3(a)	NA	All		NA	
II.K.1(25)	Develop Operator Action Guidelines	NOTE 3(a)	NA	All		NA	
II.K.1(26)	Revise Emergency Procedures and Train ROs and SROs	NOTE 3(a)	NA	All		NA	
II.K.1(27)	Provide Analyses and Develop Guidelines and Procedures for Inadequate Core Cooling Conditions	NOTE 3(a)	NA	All		NA	
II.K.1(28)	Provide Design That Will Assure Automatic RCP Trip for All Circumstances Where Required	NOTE 3(a)	NA	All		01/01/81	01/01/82
II.K.2	Commission Orders on B&W Plants	-	-	-	-	-	-
II.K.2(1)	Upgrade Timeliness and Reliability of AFW System	NOTE 3(a)	NA	B&W		NA	
II.K.2(2)	Procedures and Training to Initiate and Control AFW Independent of Integrated Control System	NOTE 3(a)	NA	B&W		NA	
II.K.2(3)	Hard-Wired Control-Grade Anticipatory Reactor Trips	NOTE 3(a)	NA	B&W		NA	
II.K.2(4)	Small-Break LOCA Analysis, Procedures and Operator Training	NOTE 3(a)	NA	B&W		NA	
II.K.2(5)	Complete TMI-2 Simulator Training for All Operators	NOTE 3(a)	NA	B&W		NA	
II.K.2(6)	Reevaluate Analysis for Dual-Level Setpoint Control	NOTE 3(a)	NA	B&W		NA	
II.K.2(7)	Reevaluate Transient of September 24, 1977	NOTE 3(a)	NA	B&W		NA	
II.K.2(9)	Analysis and Upgrading of Integrated Control System	I	NA	B&W	F-27	01/01/81	01/01/81
II.K.2(10)	Hard-Wired Safety-Grade Anticipatory Reactor Trips	I	NA	B&W	F-28	01/01/81	01/01/81
II.K.2(11)	Operator Training and Drilling	I	NA	B&W	F-29	01/01/81	01/01/81
II.K.2(13)	Thermal-Mechanical Report on Effect of HPI on Vessel Integrity for Small-Break LOCA With No AFW	I	NA	B&W	F-30	01/01/81	01/01/81
II.K.2(14)	Demonstrate That Predicted Lift Frequency of PORVs and SVs Is Acceptable	I	NA	B&W	F-31	01/01/81	01/01/81
II.K.2(15)	Analysis of Effects of Slug Flow on Once-Through Steam Generator Tubes After Primary System Voiding	I	NA	B&W		06/01/80	06/01/80
II.K.2(16)	Impact of RCP Seal Damage Following Small-Break LOCA With Loss of Offsite Power	I	NA	B&W	F-32	06/01/80	06/01/80

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			
II.K.2(17)	Analysis of Potential Voiding in RCS During Anticipated Transients	I	NA	B&W	F-33	NA	
II.K.2(19)	Benchmark Analysis of Sequential AFW Flow to Once-Through Steam Generator	I	NA	B&W	F-34	01/01/81	NA
II.K.2(20)	Analysis of Steam Response to Small-Break LOCA That Causes System Pressure to Exceed PORV Setpoint	I	NA	B&W	F-35	01/01/81	NA
II.K.2(21)	LOFT L3-1 Predictions	NOTE 3(a)	NA	B&W		NA	
II.K.3	Final Recommendations of Bulletins and Orders Task Force	-	-	-	-	-	-
II.K.3(1)	Install Automatic PORV Isolation System and Perform Operational Test	I	NA	All	F-36	07/01/81	07/01/81
II.K.3(2)	Report on Overall Safety Effect of PORV Isolation System	I	NA	All	F-37	01/01/81	01/01/81
II.K.3(3)	Report Safety and Relief Valve Failures Promptly and Challenges Annually	I	All	All	F-38	04/01/80	04/01/80
II.K.3(5)	Automatic Trip of Reactor Coolant Pumps	I	NA	All	F-39, G-01	01/01/81	01/01/81
II.K.3(7)	Evaluation of PORV Opening Probability During Overpressure Transient	I	NA	B&W		01/01/81	01/01/81
II.K.3(9)	Proportional Integral Derivative Controller Modification	I	NA	W	F-40	07/01/80	07/01/80
II.K.3(10)	Anticipatory Trip Modification Proposed by Some Licensees to Confine Range of Use to High Power Levels	I	NA	W	F-41		
II.K.3(11)	Control Use of PORV Supplied by Control Components, Inc. Until Further Review Complete	I	All	All			
II.K.3(12)	Confirm Existence of Anticipatory Trip Upon Turbine Trip	I	NA	W	F-42	07/01/80	07/01/80
II.K.3(13)	Separation of HPCI and RCIC System Initiation Levels	I	GE	NA	F-43	10/01/80	10/01/80
II.K.3(14)	Isolation of Isolation Condensers on High Radiation	I	GE	NA	F-44	01/01/81	NA
II.K.3(15)	Modify Break Detection Logic to Prevent Spurious Isolation of HPCI and RCIC Systems	I	GE	NA	F-45	01/01/81	01/01/81
II.K.3(16)	Reduction of Challenges and Failures of Relief Valves - Feasibility Study and System Modification	I	GE	NA	F-46	01/01/81	01/01/81
II.K.3(17)	Report on Outage of ECC Systems - Licensee Report and Technical Specification Changes	I	GE	NA	F-47	01/01/81	01/01/81
II.K.3(18)	Modification of ADS Logic - Feasibility Study and Modification for Increased Diversity for Some Event Sequences	I	GE	NA	F-48	01/01/81	01/01/81
II.K.3(19)	Interlock on Recirculation Pump Loops	I	GE	NA	F-49	01/01/81	NA
II.K.3(20)	Loss of Service Water for Big Rock Point	I	GE	NA		01/01/81	NA

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor BWR	Affected NSSS Vendor PWR	Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
II.K.3(21)	Restart of Core Spray and LPCI Systems on Low Level - Design and Modification	I	GE	NA	F-50	01/01/81	01/01/81
II.K.3(22)	Automatic Switchover of RCIC System Suction - Verify Procedures and Modify Design	I	GE	NA	F-51	01/01/81	01/01/81
II.K.3(24)	Confirm Adequacy of Space Cooling for HPCI and RCIC Systems	I	GE	NA	F-52	01/01/82	01/01/82
II.K.3(25)	Effect of Loss of AC Power on Pump Seals	I	GE	NA	F-53	01/01/82	01/01/82
II.K.3(27)	Provide Common Reference Level for Vessel Level Instrumentation	I	GE	NA	F-54	10/01/80	10/01/80
II.K.3(28)	Study and Verify Qualification of Accumulators on ADS Valves	I	GE	NA	F-55	01/01/82	01/01/82
II.K.3(29)	Study to Demonstrate Performance of Isolation Condensers with Non-Condensibles	I	GE	NA	F-56	04/01/81	NA
II.K.3(30)	Revised Small-Break LOCA Methods to Show Compliance with 10 CFR 50, Appendix K	I	All	All	F-57	01/01/83	01/01/83
II.K.3(31)	Plant-Specific Calculations to Show Compliance with 10 CFR 50.46	I	All	All	F-58	01/01/83	01/01/83
II.K.3(44)	Evaluation of Anticipated Transients with Single Failure to Verify No Significant Fuel Failure	I	GE	NA	F-59	01/01/81	01/01/81
II.K.3(45)	Evaluate Depressurization with Other Than Full ADS	I	GE	NA	F-60	01/01/81	01/01/81
II.K.3(46)	Response to List of Concerns from ACRS Consultant	I	GE	NA	F-61	07/01/80	07/01/80
II.K.3(57)	Identify Water Sources Prior to Manual Activation of ADS	I	GE	NA	F-62	10/01/80	NA
<u>III.A</u>	<u>EMERGENCY PREPAREDNESS AND RADIATION EFFECTS</u>						
<u>III.A.1</u>	<u>Improve Licensee Emergency Preparedness - Short Term</u>						
III.A.1.1	Upgrade Emergency Preparedness	-	-	-	-	-	-
III.A.1.1(1)	Implement Action Plan Requirements for Promptly Improving Licensee Emergency Preparedness	I	All	All		10/10/79	08/19/80
III.A.1.2	Upgrade Licensee Emergency Support Facilities	-	-	-	-	-	-
III.A.1.2(1)	Technical Support Center	I	All	All	F-63	09/13/79	09/27/79
III.A.1.2(2)	On-Site Operational Support Center	I	All	All	F-64	09/13/79	09/27/79
III.A.1.2(3)	Near-Site Emergency Operations Facility	I	All	All	F-65	09/13/79	09/27/79
<u>III.A.2</u>	<u>Improving Licensee Emergency Preparedness-Long Term</u>						
III.A.2.1	Amend 10 CFR 50 and 10 CFR 50, Appendix E	-	-	-	-	-	-
III.A.2.1(1)	Publish Proposed Amendments to the Rules	NOTE 3(a)	All	All			
III.A.2.1(4)	Revise Inspection Program to Cover Upgraded Requirements	I	All	All	F-67		

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			
III.A.2.2	Development of Guidance and Criteria	I	All	All	F-68		
III.A.3	Improving NRC Emergency Preparedness						
III.A.3.3	Communications	-	-	-	-	-	-
III.A.3.3(1)	Install Direct Dedicated Telephone Lines	NOTE 3(a)	All	All			
III.A.3.3(2)	Obtain Dedicated, Short-Range Radio Communication Systems	NOTE 3(a)	All	All			
III.D	RADIATION PROTECTION						
III.D.1	Radiation Source Control						
III.D.1.1	Primary Coolant Sources Outside the Containment Structure	-	-	-	-	-	-
III.D.1.1(1)	Review Information Submitted by Licensees Pertaining to Reducing Leakage from Operating Systems	I	All	All		07/02/79	09/27/79
III.D.3	Worker Radiation Protection Improvement						
III.D.3.3	Inplant Radiation Monitoring	-	-	-	-	-	-
III.D.3.3(1)	Issue Letter Requiring Improved Radiation Sampling Instrumentation	I	All	All	F-69	09/13/79	09/27/79
III.D.3.3(2)	Set Criteria Requiring Licensees to Evaluate Need for Additional Survey Equipment	NOTE 3(a)	All	All		09/13/79	09/27/79
III.D.3.3(3)	Issue a Rule Change Providing Acceptable Methods for Calibration of Radiation-Monitoring Instruments	NOTE 3(a)	All	All		09/13/79	09/27/79
III.D.3.3(4)	Issue a Regulatory Guide	NOTE 3(a)	All	All		09/13/79	09/27/79
III.D.3.4	Control Room Habitability	I	All	All	F-70	05/07/80	06/26/80
	TASK ACTION PLAN ITEMS						
A-1	Water Hammer (former USI)	NOTE 3(a)	All	All		NA	03/15/84
A-2	Asymmetric Blowdown Loads on Reactor Primary Coolant Systems (former USI)	NOTE 3(a)	NA	All	D-10	01/--/81	01/--/81
A-3	Westinghouse Steam Generator Tube Integrity (former USI)	NOTE 3(a)	NA	W		04/17/85	04/17/85
A-4	CE Steam Generator Tube Integrity (former USI)	NOTE 3(a)	NA	CE		04/17/85	04/17/85
A-5	B&W Steam Generator Tube Integrity (former USI)	NOTE 3(a)	NA	B&W		04/17/85	04/17/85
A-6	Mark I Short-Term Program (former USI)	NOTE 3(a)	GE	NA		12/--/77	NA
A-7	Mark I Long-Term Program (former USI)	NOTE 3(a)	GE	NA	D-01	08/--/82	08/--/82
A-8	Mark II Containment Pool Dyanmic Loads - Long Term Program (former USI)	NOTE 3(a)	GE	NA		08/--/81	08/--/81
A-9	ATWS (former USI)	NOTE 3(a)	All	All		06/26/84	06/26/84

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor BWR	Affected NSSS Vendor PWR	Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
A-10	BWR Feedwater Nozzle Cracking (former USI)	NOTE 3(a)	All	NA	B-25	11/--/80	11/--/80
A-11	Reactor Vessel Materials Toughness (former USI)	NOTE 3(a)	All	All		10/--/82	NA
A-12	Fracture Toughness of Steam Generator and Reactor Coolant Pump Supports (former USI)	NOTE 3(a)	NA	All		NA	TBD
A-13	Snubber Operability Assurance	NOTE 3(a)	All	All	B-17, B-22	1980	1980
A-16	Steam Effects on BWR Core Spray Distribution	NOTE 3(a)	GE	NA	D-12	NA	
A-24	Qualification of Class 1E Safety Related Equipment (former USI)	NOTE 3(a)	All	All	B-60	08/--/81	08/--/81
A-25	Non-Safety Loads on Class 1E Power Sources	NOTE 3(a)	All	All		09/--/78	
A-26	Reactor Vessel Pressure Transient Protection (former USI)	NOTE 3(a)	NA	All	B-04	09/--/78	09/--/78
A-28	Increase in Spent Fuel Pool Storage Capacity	NOTE 3(a)	All	All		04/17/78	NA
A-31	RHR Shutdown Requirements (former USI)	NOTE 3(a)	All	All		05/--/78	10/01/78
A-35	Adequacy of Offsite Power Systems	NOTE 3(a)	All	All	B-23	06/02/77	1980
A-36	Control of Heavy Loads Near Spent Fuel (former USI)	NOTE 3(a)	All	All	C-10, C-15	07/--/80	07/--/80
A-39	Determination of Safety Relief Valve Pool Dynamic Loads and Temperature Limits (former USI)	NOTE 3(a)	GE	NA		02/29/80	09/30/80
A-40	Seismic Design Criteria (former USI)	NOTE 3(a)	All	All		TBD	09/--/89
A-42	Pipe Cracks in Boiling Water Reactors (former USI)	NOTE 3(a)	All	NA	B-05	02/--/81	02/--/81
A-43	Containment Emergency Sump Performance (former USI)	NOTE 3(a)	NA	All		NA	11/--/85
A-44	Station Blackout (former USI)	NOTE 3(a)	All	All		TBD	06/--/88
A-46	Seismic Qualification of Equipment in Operating Plants (former USI)	NOTE 3(a)	All	All		02/--/87	NA
A-47	Safety Implications of Control Systems (former USI)	NOTE 3(a)	All	All		09/20/89	09/20/89
A-48	Hydrogen Control Measures and Effects of Hydrogen Burns on Safety Equipment	NOTE 3(a)	All	W		12/--/81	12/--/81
A-49	Pressurized Thermal Shock (former USI)	NOTE 3(a)	NA	All	A-21	TBD	07/--/85
B-10	Behavior of BWR Mark III Containments	NOTE 3(a)	GE	NA		NA	09/--/84
B-36	Develop Design, Testing, and Maintenance Criteria for Atmosphere Cleanup System Air Filtration and Adsorption Units for Engineered Safety Feature Systems and for Normal Ventilation Systems	NOTE 3(a)	All	All		03/--/78	
B-56	Diesel Reliability	NOTE 3(a)	All	All	D-19	06/--/93	06/--/93
B-63	Isolation of Low Pressure Systems Connected to the Reactor Coolant Pressure Boundary	NOTE 3(a)	All	All	B-45	04/20/81	
B-64	Decommissioning of Reactors	NOTE 3(a)	All	All		06/27/88	NA
B-66	Control Room Infiltration Measurements	NOTE 3(a)	All	All		NA	07/--/81
C-1	Assurance of Continuous Long Term Capability of Hermetic Seals on Instrumentation and Electrical Equipment	NOTE 3(a)	All	All		05/27/80	05/27/80

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			
C-10	Effective Operation of Containment Sprays in a LOCA	NOTE 3(a)	All	All		NA	
C-17	Interim Acceptance Criteria for Solidification Agents for Radioactive Solid Wastes	NOTE 3(a)	All	All		12/27/82	12/27/82
	NEW GENERIC ISSUES						
25.	Automatic Air Header Dump on BWR Scram System	NOTE 3(a)	All	NA		01/09/81	01/09/81
40.	Safety Concerns Associated with Pipe Breaks in the BWR Scram System	NOTE 3(a)	All	NA	B-65	08/31/81	08/31/81
41.	BWR Scram Discharge Volume Systems	NOTE 3(a)	All	NA	B-58	12/09/80	NA
43.	Reliability of Air Systems	NOTE 3(a)	All	All	B-107	08/08/88	08/08/88
45	Inoperability of Instrumentation Due to Extreme Cold Weather	NOTE 3(a)	All	All		NA	09/01/83
51.	Proposed Requirements for Improving the Reliability of Open Cycle Service Water Systems	NOTE 3(a)	All	All	L-913	07/18/89	07/18/89
67.	Steam Generator Staff Actions	-	-	-	-	-	-
67.3.3	Improved Accident Monitoring	NOTE 3(a)	All	All	A-17	12/17/82	12/17/82
70.	PORV and Block Valve Reliability	NOTE 3(a)	NA	All		06/25/90	06/25/90
73.	Detached Thermal Sleeves	NOTE 3(a)	NA	W		NA	
75.	Generic Implications of ATWS Events at the Salem Nuclear Plant	NOTE 3(a)	All	All	B-76, B-77, B-78, B-79, B-80, B-81, B-82, B-85, B-86, B-87, B-88, B-89, B-90, B-91, B-92, B-93	07/08/83	TBD
80.	Pipe Break Effects on Control Rod Drive Hydraulic Lines in the Drywells of BWR MARK land II Containments	CONTINUE	All	NA		TBD	TBD
86.	Long Range Plan for Dealing with Stress Corrosion Cracking in BWR Piping	NOTE 3(a)	All	NA	B-84	TBD	TBD
87.	Failure of HPCI Steam Line Without Isolation	NOTE 3(a)	All	All		06/28/89	06/28/89
89.	Stiff Pipe Clamps	NOTE 6	All	All	NA	NA	TBD
93.	Steam Binding of Auxiliary Feedwater Pumps	NOTE 3(a)	NA	All	B-98	10/--/85	10/--/85
94.	Additional Low Temperature Overpressure Protection for Light Water Reactors	NOTE 3(a)	NA	CE, W		06/25/90	06/25/90
99.	RCS/RHR Suction Line Valve Interlock on PWRs	NOTE 3(a)	NA	All	L-817	10/17/88	10/17/88
103.	Design for Probable Maximum Precipitation	NOTE 3(a)	All	All		10/19/89	10/19/89
118.	Tendon Anchorage Failure	NOTE 3(a)	All	All	NA	NA	07/--/90
124.	Auxiliary Feedwater System Reliability	NOTE 3(a)	All	All		TBD	TBD

Appendix B (Continued)

Action Plan Item/Issue No.	Title	Safety Priority/Status	Affected NSSS Vendor		Operating Plants-MPA No	Operating Plants - Effective Date	Future Plants-Effective Date
			BWR	PWR			
128.	Electrical Power Reliability	NOTE 3(a)	All	All		04/29/91	04/29/91
130.	Essential Service Water Pump Failures at Multiplant Sites	NOTE 3(a)	NA	All		09/19/91	09/19/91
155	<u>Generic Concerns Arising from TMI-2 Cleanup</u>	-	-	-	-	-	-
155.1	More Realistic Source Term Assumptions	NOTE 3(a)	All	All	NA	NA	02/--/95
156	<u>Systematic Evaluation Program</u>	-	-	-	-	-	-
156.6.1	Pipe Break Effects on Systems and Components	HIGH	All	All		TBD	TBD
163.	Multiple Steam Generator Tube Leakage	HIGH	NA	All		TBD	TBD
177.	Vehicle Intrusion at TMI	NOTE 3(a)	All	All		08/01/94	08/01/94
185.	Control of Recriticality Following Small-Break LOCA in PWRs	HIGH	All	All		TBD	TBD
186.	Potential Risk and Consequences of Heavy Load Drops in Nuclear Power Plants	CONTINUE	All	All		TBD	TBD
188.	Steam Generator Tube Leaks/Ruptures Concurrent With Containment Bypass	CONTINUE	All	All		TBD	TBD
189.	Susceptibility of Ice Condenser Containments to Early Failure from Hydrogen Combustion During A Severe Accident	CONTINUE	All	All		TBD	TBD
191.	Assessment of Debris Accumulation on PWR Sump Performance	HIGH	NA	All		TBD	TBD
193.	BWR ECCS Suction Concerns	CONTINUE	All	NA		TBD	TBD
196.	*Boral Degradation*	CONTINUE	All	All		TBD	TBD
197.	Iodine Spiking Phenomena	NOTE 4	All	All		TBD	TBD
198.	Hydrogen Combustion in PWR Piping	NOTE 4	NA	All		TBD	TBD
199.	Implications of Updated Probabilistic Seismic Hazard Estimates in Central and Eastern United States	NOTE 4	All	All		TBD	TBD

HUMAN FACTORS ISSUES

<u>HF1</u>	<u>STAFFING AND QUALIFICATIONS</u>						
HF.1.1	*Shift Staffing*	NOTE 3(a)	All	All		01/--/84	01/--/84

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10. SUPPLEMENTARY NOTES

11. ABSTRACT *(200 words or less)*

The report presents the safety priority rankings for generic safety issues related to nuclear power plants. The purpose of these rankings is to assist in the timely and efficient allocation of NRC resources for the resolution of those safety issues that have a significant potential for reducing risk. The safety priority rankings are HIGH, MEDIUM, LOW, DROP, and CONTINUE, and have been assigned on the basis of risk significance estimates, the ratio of risk to costs and other impacts estimated to result if resolution of the safety issues were implemented, and the consideration of uncertainties and other quantitative and qualitative factors. To the extent practical, estimates are quantitative.

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