

# REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8606120406 DDC DATE: 86/06/06 NOTARIZED: NO DOCKET #  
 FACIL: 50-250 Turkey Point Plant, Unit 3, Florida Power and Light C 05000250  
 50-251 Turkey Point Plant, Unit 4, Florida Power and Light C 05000251  
 AUTH. NAME AUTHOR AFFILIATION  
 WOODY, C. O. Florida Power & Light Co.  
 RECIP. NAME RECIPIENT AFFILIATION  
 MCDONALD, D. G. PWR Project Directorate 2

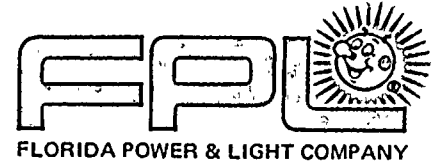
SUBJECT: Forwards marked-up listing of regulatory info tracking sys  
 for implementation of generic items, per request. Completed  
 marked-up listing, w/status of all actions identified, will be  
 provided by 860715.

DISTRIBUTION CODE: A001D COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 16  
 TITLE: OR Submittal: General Distribution

## NOTES:

RECIPIENT		COPIES		RECIPIENT		COPIES	
ID	CODE/NAME	LTTR	ENCL	ID	CODE/NAME	LTTR	ENCL
PWR-A	EB	1	1	PWR-A	EICSB	2	2
PWR-A	FOB	1	1	PWR-A	PD2 LA	1	0
PWR-A	PD2 PD 01	5	5	McDONALD, D		1	1
PWR-A	PSB	1	1	PWR-A	RSB	1	1
INTERNAL:	ADM/LFMB	1	0	ELD/HDS4		1	0
	NRR/DHFT/TSCB	1	1	NRR/ORAS		1	0
	<u>REG FILE</u> 04	1	1	RGN2		1	1
EXTERNAL:	24X	1	1	EG&G BRUSKE, S		1	1
	LPDR 03	1	1	NRC PDR 02		1	1
	NSIC 05	1	1				





JUN 6 1986

L-86-240

Office of Nuclear Reactor Regulation  
Attention: Mr. D. G. McDonald, Project Manager  
PWR Project Directorate #2  
Division of PWR Licensing - A  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555

Dear Mr. McDonald:

Re: Turkey Point Units 3 and 4  
Docket Nos. 50-250 and 50-251  
Implementation of Generic Items


Attached is the marked up generic item listing you requested. As discussed with you, a status was not provided where additional information is required to define the specific licensing action or where additional NRC action is pending following the FPL submittal.

Your request requires a careful review of all correspondence in our licensing files to determine the status of each generic item, and completion or projected completion dates. This is not a minor effort and could not be completed in the time you requested (approximately one month).

Accordingly, we consider the markup provided you to be a working document until our review can be completed. We will submit a completed marked up listing, with the status of all actions identified, to you by July 15, 1986. Any changes to the attached listing will be noted in that final submittal. In the meantime, we intend to work with you to resolve any questions regarding the status of the open items.

If you have any questions, please call us.

Very truly yours,

  
C. O. Woody  
Group Vice President  
Nuclear Energy

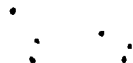
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Attachment

8606120406 860606  
PDR ADDCK 05000250  
P PDR

TCG5/006/1

Aoo!  
11



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150

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# REGULATORY INFORMATION TRACKING SYSTEM FACILITY IMPLEMENTATION

## FACILITY: TURKEY POINT 3

PLANT LOCATION: 25 MI S OF MIAMI, FLA  
 SOCKET NUMBER: 050-00250  
 RCH/ENGINEER: BECH  
 E INSPECTOR: T. PEEBLES

LICENSED POWER: 2200 MWT  
 DESIGN POWER: 0693 MWE  
 NSSS VENDOR: WEST

PROJECT MANAGER: D. MCDONALD  
 BRANCH CHIEF: L. RUBENSTEIN  
 LIC. ASSISTANT: VACANT

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS DATE
108326	A-01	10 CFR 50.55 A(G) - ISI	04/26/83C	Complete 83
108127	A-02	APPENDIX I - ALARA	04/23/84C	Complete 1/85 Amend 103/97
107412	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	02/27/79C	Complete 79 Amend 44/3
108779	A-04	APPENDIX J - CONTAINMENT LEAK TESTING	11/04/81C	Complete 81 Amend 73/67
108790	A-06	RESPIRATORY PROTECTION SYSTEM	02/15/79C	Complete 79 Amend 43/55
111373	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	02/27/80C	
110392	A-10	CONTINGENCY PLANNING	11/28/80C	Complete 80 Amend 61/52
101396	A-11	GUARD TRAINING PLANS	09/04/81C	Complete 83 Amend 72/65
110394	A-12	VITAL AREA ANALYSIS	04/12/82C	NRC Action Pending
147084	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	11/02/81C	Complete 81 GL 81-01
151363	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT	01/31/86	Complete 3/86
155752	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	01/31/86	NRC Action Pending
159153	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	07/31/87	NRC Action Pending
159992	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE	01/30/87	NRC Action Pending
106614	B-02	FIRE PROTECTION	03/21/79C	Projected 87
108405	B-03	PHR MODERATOR DILUTION	02/21/79C	Complete 79
106717	B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	03/14/80C	Complete 82
107434	B-07	STEAM GENERATOR FEEDWATER FLOW INSTABILITY	02/04/80C	
107963	B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	09/04/79C	complete 79
110404	B-13	FUEL ROD BOW	01/31/80C	



REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/86

JRKEY POINT 3

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE
08796	B-14	CEA GUIDE TUBE WEAR	07/07/80C	Complete	80
12152	B-16	EMERGENCY PLANNING AND REVISIONS	04/01/81C		
08786	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	05/14/81C	Complete	83 Amend 96/90
10276	B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	01/28/81C	Complete	81
10340	B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATION	02/28/82C		
08784	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	10/14/83C	Complete	83 Amend 96/90
10057	B-23	DEGRADED GRID VOLTAGE	08/14/84C	Complete	10/84 Amend 104/98
12564	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	03/30/83C		
10202	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	12/08/80C	Complete	80
10237	B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	12/28/79C	Complete	79
07126	B-30	STEAM GENERATOR REPLACEMENT PROGRAM	01/29/79C	Complete	83
07437	B-32	BLOCKED SI SIGNAL DURING COOLDOWN	04/01/82C	Complete	82
49415	B-32	BLOCKED SI SIGNAL DURING COOLDOWN	04/13/84C	Complete	4/84 Amend 102/96
08686	B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	01/29/81C		
48552	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	03/27/84C	Projected	9/86 Submitted
11081	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	04/26/81C	Projected	9/86 Submitted
43849	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	04/16/84C	Projected	9/86 Submitted
43807	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	05/10/82C	Projected	9/86 Submitted
13124	B-42	TMI FOLLOW UP - ALL PLANTS	07/07/80C		
11716	B-42	TMI FOLLOW UP - ALL PLANTS	04/01/81C		
11780	B-43	PWR FEEDWATER LINE CRACKS	02/22/80C		
43156	B-43	PWR FEEDWATER LINE CRACKS	05/25/82C		
30390	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		





REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/86

TURKEY POINT 3

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE
130391	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130392	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130393	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30382	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30383	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30384	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30385	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30386	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30387	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30388	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30389	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
12940	B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR	04/20/81C		
12574	B-46	ANALYSIS OF TURBINE DISC CRACKS	08/21/81C	Complete	81
12690	B-47	ECCS; CLAD SWELLING AND RUPTURE	09/12/80C	Complete	80
12964	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	12/17/82C		
13036	B-49	PWR CONTROL ROD MISALIGNMENT	05/06/81C	Complete	81
11881	B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTI	10/21/80C	Complete	80
42322	B-53	LESSONS LEARNED CATEGORY B (ITEMS)	10/31/80C		
42103	B-57	DHR CAPABILITY	07/30/82C		
42869	B-59	MASONRY WALL DESIGN	01/04/85C		
42470	B-60	ENVIRONMENTAL QUALIFICATION	10/25/84C		
142712	B-61	LOSS OF NON CLASS IE I&C POWER	07/28/82C		
142784	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	05/12/82C		

Complete 81 Amend 65/57

Projected 8/86

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

URKEY POINT 3

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE	
43913	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	04/26/82C			
47154	B-66	NATURAL CIRCULATION COOLDOWN	07/28/83C	Complete	83	
46866	B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW	10/20/82C	Complete	82	
46640	B-70	FATIGUE TRANSIENT LIMIT TS	05/25/82C			
49766	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	08/27/84C	Complete	10/84	Amend 106/100
49611	B-73	PLANS FOR PREVENTING EXCEEDING PTS SCREENING CRITE	11/17/83C	Complete	2/85	NRC SE
52810	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	06/25/85C	Complete	6/85	
52891	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	09/30/86			NRC Action Pending
52972	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	01/15/86			NRC Action Pending
53053	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	11/14/85C	Complete	11/85	
53107	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO	01/15/86	Complete	5/86	
53160	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R	04/29/85C	Complete	8/85	
53202	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	12/03/84C	Complete	7/85	
54576	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	10/17/84C	Complete	12/84	Amend 110/104 (NOT REVISED TS)
53643	B-85	SALEM ATWS 1.2 DATA CAPABILITY	11/27/85C			
53726	B-86	SALEM ATWS 2.2 S-R COMPONENTS	01/01/87			NRC Action Pending
53809	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	12/31/86			NRC Action Pending
53892	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	11/14/85C	Complete	11/85	
53947	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	11/28/86			NRC Action Pending
55384	B-90	SALEM ATWS 4.3 W AND B&W T.S.	02/28/86	Projected	9/86	Submittal
54119	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	11/01/86			NRC Action Pending
54036	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	04/30/87			NRC Action Pending
08255	C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREME	10/30/81C			

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/86

URKEY POINT 3

(CONTINUATION)

IC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE	
08651	C-03	QUALIFICATIONS OF RADIATION PROTECTION MANAGER	02/15/79C	Complete	79	Amend 43/35
03963	C-04	FILTER TECH SPECS	03/23/82C	Complete	82	Amend 83/77
08793	C-06	PUMP SUPPORT-LAMELLAR TEARING	12/14/82C	Complete	5/84	
08798	C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	05/30/79C	Complete	79	
08088	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	11/01/83C	Complete	83	
13041	C-13	LOSS OF OFFSITE POWER	05/06/80C			
43649	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	08/25/83C	Complete	83	
52281	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C	Complete	6/85	GL 85-11
58098	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	01/22/86C	Complete	1/86	GL 85-02
07878	D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-	09/22/78C	Complete	78	
07859	D-03	PRESSURIZER HEATUP RATE ERROR	10/25/78C	Complete	78	Amend 40/32
08782	D-10	ASYMMETRIC LOCA LOADS	02/06/84C			
10002	D-11	FISSION GAS RELEASE	02/22/80C			
08800	D-14	REACTOR VESSEL WELD - WIRE DEFICIENCY	02/13/79C			
12280	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	02/02/84C			
43013	D-17	DEFINITION OF OPERABLE	05/12/81C	Complete	81	Amend 66/58
55915	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	03/31/86	Project &	9/86	Submittal
44062	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	01/08/82C	Complete	82	
44133	F-02	I.A.1.3 SHIFT MANNING	06/30/83C			
44204	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	10/25/82C	Complete	82	
44275	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/07/84C			
44345	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	11/30/86			
47259	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	10/20/81C	Complete	81	

NRC Action Pending  
EOP's Impl 3/86

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/8

URKEY POINT 3

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS DATE
147331	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	10/20/81C	Complete 81
151213	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	01/16/84C	Complete 3/86 <i>Schedule for HED's required</i>
151293	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	03/04/85C	Complete 12/85
144413	F-10	II.B.1 RCS HIGH POINT VENTS	09/02/83C	Complete 83
147982	F-11	II.B.2 PLANT SHIELDING	06/30/83C	Complete 83
144483	F-12	II.B.3 POST ACCIDENT SAMPLING	11/08/83C	Complete 3/84
144554	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	10/25/82C	Complete 82
144626	F-14	II.D.1 RV AND SV TRAINING TESTING	09/30/86	<i>NRC Action Pending</i>
142324	F-15	II.E.1.1 AFW SYSTEM EVALUATION	11/04/82C	Complete 82 <i>Amend 89/83</i>
144697	F-16	II.E.1.2.1 AFW SYSTEM INITIATION	09/15/82C	Complete 83
144736	F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	09/15/82C	Complete 83
144822	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	03/25/82C	Complete 82
144893	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	11/12/82C	Complete 82
144964	F-20	II.F.1.1 NOBLE GAS MONITOR	09/30/81C	Complete 82
145035	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	09/30/81C	Complete 9/84
145106	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	02/08/82C	Complete 82
147643	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	05/02/83C	Complete 83
147714	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	05/02/83C	Complete 83
147785	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	05/02/83C	Complete 83
145176	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	01/26/85C	Projected 9/86 <i>Weds compl; need TS.</i>
146910	F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	06/06/84C	Complete 6/84
147824	F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	01/06/84C	Complete 1/84
145254	F-36	II.K.3.1 AUTO PORV ISOLATION	09/16/83C	Complete 83

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/81

URKEY POINT 3

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
145300	F-37	II.K.3.2 REPORT ON PORV FAILURES	09/16/83C	Complete	83
145386	F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE	06/24/82C	Complete	82
145417	F-39	II.K.3.5 AUTO TRIP OF RCPS	02/22/83C		NRC Action Pending
145466	F-40	II.K.3.9 PID CONTROLLER	08/20/81C	Complete	81
145496	F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	08/20/81C	Complete	81
145526	F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	08/20/81C	Complete	81
145673	F-47	II.K.3.17 ECCS OUTAGES	08/26/83C	Complete	83
148437	F-53	II.K.3.25 POWER ON PUMP SEALS	06/24/82C	Complete	82
145869	F-57	II.K.3.30 SB LOCA METHODS	05/29/85C	Complete	5/85 NRC approval of NOTRUMP Core
148210	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	12/31/86		NRC Action Pending
145988	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	06/30/86		NRC Action Pending
146060	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	06/30/86		NRC Action Pending
146132	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	06/30/86		NRC Action Pending
146204	F-66	III.A.1.2 NUCLEAR DATA LINK	07/30/82C	Complete	83
146276	F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	05/13/83C	Complete	83
146347	F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	06/30/86		NRC Action Pending
146418	F-69	III.D.3.3 IMPLANT RADIATION MONITORING	02/09/82C	Complete	82
146487	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	11/25/83C	Projected	12/85 TS Reg'd 7/86 Submittal
156177	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	05/21/85C	Complete	5/85
149678	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	04/20/86		NRC Action Pending



REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

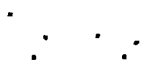
FACILITY: TURKEY POINT 4

LANT LOCATION: 25 MI S OF MIAMI, FLA  
 OCKET NUMBER: 050-00251  
 RCH/ENGINEER: BECH  
 E INSPECTOR: T. PEEBLES

LICENSED POWER: 2200 MWT  
 DESIGN POWER: 0693 MWE  
 NSSS VENDOR: WEST

PROJECT MANAGER: D. MCDONALD  
 BRANCH CHIEF: L. RUBENSTEIN  
 LIC. ASSISTANT: VACANT

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS DATE
08287	A-01	10 CFR 50.55 A(G) - ISI.	04/26/83C	Complete 83
08128	A-02	APPENDIX I - ALARA	04/23/84C	Complete 1/85 Amend 103/97
08795	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	02/27/79C	Complete 79 Amend 44/36
08780	A-04	APPENDIX J - CONTAINMENT LEAK TESTING	11/04/81C	Complete 81 Amend 73/67
08791	A-06	RESPIRATORY PROTECTION SYSTEM	02/15/79C	Complete 79 Amend 43/35
11372	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	02/27/80C	Complete 80 Amend 61/52
10393	A-10	CONTINGENCY PLANNING	11/28/80C	Complete 83 Amend 72/65
10397	A-11	GUARD TRAINING PLANS	09/04/81C	NRC Action Pending
10395	A-12	VITAL AREA ANALYSIS	04/12/82C	Complete 81 GL 81-01
47085	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	11/02/81C	Complete 3/86
51364	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDEN	01/31/86	NRC Action Pending
55753	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	01/31/86	NRC Action Pending
59154	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	07/31/87	NRC Action Pending
59993	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE	01/30/87	NRC Action Pending
08788	B-02	FIRE PROTECTION	03/21/79C	Projected 88
08406	B-03	PWR MODERATOR DILUTION	02/21/79C	Complete 79
08789	B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	03/14/80C	Complete 82
07831	B-07	STEAM GENERATOR FEEDWATER FLOW INSTABILITY	02/04/80C	Complete 79
07962	B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	09/04/79C	
10405	B-13	FUEL ROD BOW	01/31/80C	





REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

URKEY POINT 4

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS . DATE
108797	B-14	CEA GUIDE TUBE WEAR	07/07/80C	Complete 80
12153	B-16	EMERGENCY PLANNING AND REVISIONS	04/01/81C	
08787	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	05/14/81C	Complete 83 Amend 96/90
110277	B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	01/28/81C	Complete 81
110341	B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATION	02/28/82C	
108785	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	10/14/83C	Complete 83 Amend 96/90
10058	B-23	DEGRADED GRID VOLTAGE	08/14/84C	Complete 10/84 Amend 104/98
142565	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	03/30/83C	
110201	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	12/08/80C	Complete 80
110238	B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	12/28/79C	Complete 79
111990	B-30	STEAM GENERATOR REPLACEMENT PROGRAM	06/23/81C	Complete 83
108809	B-30	STEAM GENERATOR REPLACEMENT PROGRAM	06/29/79C	Complete 82
108792	B-32	BLOCKED SI SIGNAL DURING COOLDOWN	04/01/82C	Complete 4/84 Amend 102/96
149416	B-32	BLOCKED SI SIGNAL DURING COOLDOWN	04/13/84C	
108687	B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	01/26/81C	
143808	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	05/10/82C	Projected 9/86 Submitted
148553	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	03/27/84C	Projected 9/86 Submitted
143850	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	04/16/84C	Projected 9/86 Submitted
111082	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	04/26/81C	Projected 9/86 Submitted
111717	B-42	TMI FOLLOW UP - ALL PLANTS	04/01/81C	
113125	B-42	TMI FOLLOW UP - ALL PLANTS	07/07/80C	
143157	B-43	PWR FEEDWATER LINE CRACKS	05/25/82C	
111781	B-43	PWR FEEDWATER LINE CRACKS	02/22/80C	

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/81

URKEY POINT 4

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE
130394	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130395	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130396	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130397	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130398	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130399	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130400	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130401	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130402	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130403	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130404	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130405	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130406	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
130407	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
112941	B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR	04/20/81C		
112575	B-46	ANALYSIS OF TURBINE DISC CRACKS	08/21/81C		
112691	B-47	ECCS; CLAD SWELLING AND RUPTURE	09/12/80C		
112965	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	12/17/82C		
113037	B-49	PHR CONTROL ROD MISALIGNMENT	05/06/81C		
111882	B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTI	10/21/80C		
42323	B-53	LESSONS LEARNED CATEGORY B (ITEMS)	10/31/80C		
143424	B-54	LESSONS CATEGORY A TECH SPEC	07/06/81C		
142104	B-57	DHR CAPABILITY	07/30/82C		

Complete 81

Complete 8P

Complete 81 Amend 65/57

Complete 80

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

TURKEY POINT 4

(CONTINUATION)

LIC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
142870	B-59	MASONRY WALL DESIGN	01/04/85C	Projected	8/86
142471	B-60	ENVIRONMENTAL QUALIFICATION	10/25/84C		
142713	B-61	LOSS OF NON CLASS IE I&C POWER	07/28/82C		
142785	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	05/12/82C		
143914	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	04/26/82C		
147155	B-66	NATURAL CIRCULATION COOLDOWN	07/28/83C	Complete	83
147550	B-67	THERMAL SHOCK	02/09/83C		
147028	B-67	THERMAL SHOCK	01/21/82C		
146867	B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW	10/20/82C	Complete	82
146641	B-70	FATIGUE TRANSIENT LIMIT TS	05/25/82C		
149767	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	10/01/84C	Complete	10/84 Amend 106/100
149612	B-73	PLANS FOR PREVENTING EXCEEDING PTS SCREENING CRITE	11/17/83C	Complete	2/85 NRC SE
152811	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	06/25/85C	Complete	6/85
152892	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	09/30/86		NRC Action Pending
152973	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	01/15/86		NRC Action Pending
153054	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	11/14/85C	Complete	11/85
153108	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO	01/15/86	Complete	5/86
153161	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R	04/29/85C	Complete	8/85
153203	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	12/03/84C	Projected	7/86
154577	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	10/17/84C	Complete	12/84 Amend 110/104 (Not review TS)
153644	B-85	SALEM ATWS 1.2 DATA CAPABILITY	11/27/85C		
153727	B-86	SALEM ATWS 2.2 S-R COMPONENTS	01/01/87		NRC Action Pending
153810	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	12/31/86		NRC Action Pending

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/8

TURKEY POINT 4

(CONTINUATION)

FAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
153893	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	11/14/85C	Complete	11/85
153948	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	11/28/86		NRC Action Pending
155385	B-90	SALEM ATWS 4.3 W AND B&W T.S.	02/28/86	Projected	9/86 Submitted
154120	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	11/01/86		NRC Action Pending
154037	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	04/30/87		NRC Action Pending
108256	C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREME	10/30/81C		
108649	C-03	QUALIFICATIONS OF RADIATION PROTECTION MANAGER	02/15/79C	Complete	79 Amend 43/55
108781	C-04	FILTER TECH SPECS	03/23/82C	Complete	82 Amend 85/77
108794	C-06	PUMP SUPPORT-LAMELLAR TEARING	12/14/82C	Complete	5/84
108799	C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	05/30/79C	Complete	79
108089	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	11/01/83C	Complete	83
113042	C-13	LOSS OF OFFSITE POWER	05/06/80C		
143650	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	08/25/83C	Complete	83
152282	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C	Complete	6/85 GL 85-11
158099	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	01/24/86C	Complete	1/86 GL 85-02
107879	D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-	09/22/78C	Complete	78
107860	D-03	PRESSURIZER HEATUP RATE ERROR	10/25/78C	Complete	78 Amend 40/32
108783	D-10	ASYMMETRIC LOCA LOADS	02/06/84C		
110003	D-11	FISSION GAS RELEASE	02/22/80C		
108801	D-14	REACTOR VESSEL WELD - WIRE DEFICIENCY	11/13/79C		
112281	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	02/02/84C		
143014	D-17	DEFINITION OF OPERABLE	05/12/81C		
155916	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS. (GL 84-15)	03/31/86	Complete	81 Amend 66/58
				Projected	9/86 Submitted

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/81

URKEY POINT 4

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE
44063	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	01/08/82C	Complete	82
44134	F-02	I.A.1.3 SHIFT MANNING	06/30/83C		
44205	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	10/25/82C	complete	82
44276	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/07/84C		
44346	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	11/30/86	complete	81
47260	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	10/20/81C	complete	81
47332	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	10/20/81C	complete	3/86
51214	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	01/16/84C	complete	3/86
51294	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	03/04/85C	complete	83
44414	F-10	II.B.1 RCS HIGH POINT VENTS	09/02/83C	complete	83
47983	F-11	II.B.2 PLANT SHIELDING	06/30/83C	complete	83
44484	F-12	II.B.3 POST ACCIDENT SAMPLING	11/08/83C	complete	3/84
44555	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	10/25/82C	complete	82
44627	F-14	II.D.1 RV AND SV TRAINING TESTING	09/30/86		
42325	F-15	II.E.1.1 AFW SYSTEM EVALUATION	11/04/82C	Complete	82
44698	F-16	II.E.1.2.1 AFW SYSTEM INITIATION	09/15/82C	Complete	83
44737	F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	09/15/82C	Complete	83
44823	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	03/25/82C	Complete	82
44894	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	11/12/82C	Complete	82
44965	F-20	II.F.1.1 NOBLE GAS MONITOR	09/30/81C	complete	82
45036	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	09/30/81C	complete	9/84
45107	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	02/08/82C	complete	82
47644	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	05/02/83C	complete	83

NRC Action Pending  
EOP's Impl 3/86

Sched for HFO's reg'd

NRC Action Pending  
Amend 89/83

REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

URKEY POINT 4

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
47715	F-24	II.F.1.5	CONTAINMENT WATER LEVEL INSTRUMENT	Complete	85
47786	F-25	II.F.1.6	CONTAINMENT HYDROGEN MONITOR	Complete	83
45177	F-26	II.F.2	INSTRUMENTS FOR DETECTION ON INADEQUATE	Projected	9/86 Review T3 Submittal of Mods Complete
46911	F-30	II.K.2.13	THERMAL-MECHANICAL REPORT	Complete	6/84
47825	F-33	II.K.2.17	POTENTIAL FOR VOIDING IN RCS	Complete	1/84
45255	F-36	II.K.3.1	AUTO PORV ISOLATION	Complete	83
45301	F-37	II.K.3.2	REPORT ON PORV FAILURES	Complete	83
45387	F-38	II.K.3.3	REPORTING SV AND RV FAILURES AND CHALLE	Complete	82
45418	F-39	II.K.3.5	AUTO TRIP OF RCPS		NRC Action Pending
45467	F-40	II.K.3.9	PID CONTROLLER	Complete	81
15497	F-41	II.K.3.10	ANTICIPATORY TRIP MODIFICATIONS	Complete	81
45527	F-42	II.K.3.12	ANTICIPATORY TRIP ON TURBINE TRIP	Complete	81
45674	F-47	II.K.3.17	ECCS OUTAGES	Complete	83
48438	F-53	II.K.3.25	POWER ON PUMP SEALS	Complete	82
45870	F-57	II.K.3.30	SB LOCA METHODS	Complete	5/85 NRC approval of NOTRUMP Code
48211	F-58	II.K.3.31	COMPLIANCE WITH 10 CFR 50.46		NRC Action Pending
45989	F-63	III.A.1.2	TECHNICAL SUPPORT CENTER		NRC Action Pending
46061	F-64	III.A.1.2	OPERATIONAL SUPPORT CENTER		NRC Action Pending
46133	F-65	III.A.1.2	EMERGENCY OPERATIONS FACILITY		NRC Action Pending
46205	F-66	III.A.1.2	NUCLEAR DATA LINK	Complete	83
46277	F-67	III.A.2.1	EMERGENCY PLAN UPGRADE TO MEET RULE	Complete	83
46348	F-68	III.A.2.2	METEOROLOGICAL DATA UPGRADE		NRC Action Pending
46419	F-69	III.D.3.3	IMPLANT RADIATION MONITORING	Complete	82



REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

03/31/8

TURKEY POINT 4

(CONTINUATION)

<u>TAC NO.</u>	<u>MPA #</u>	<u>TITLE</u>	<u>LIC ACT COMPLETE</u>
M46488	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	11/25/83C
M56178	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	05/21/85C
M49679	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	04/20/86

<u>STATUS</u>	<u>LICENSEE</u> <u>DATE</u>
Project	12/86 TS Reg'd 7/86 Submittal
Complete	5/85
	NRC Action Pending