

REGULATOR INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8607230097 DOC. DATE: 86/07/16 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 updated listing of implementation of generic items.
 Addl info requested from NRC to determine specific licensing
 actions required for open items.

DISTRIBUTION CODE: A001D COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 16
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NOTES:

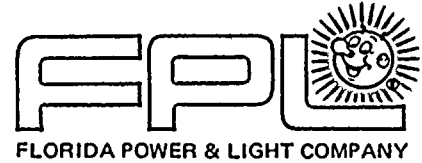
	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL
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	PWR-A FOB	1 1	PWR-A PD2 LA	1 0
	PWR-A PD2 PD 01	5 5	McDONALD, D	1 1
	PWR-A PSB	1 1	PWR-A RSB	1 1
INTERNAL:	ADM/LFMB	1 0	ELD/HDS4	1 0
	NRR/ORAS	1 0	<u>REG FILE</u> 04	1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

ADDITIONAL INFORMATION: Forwarded updated listing of implementation of generic items. Addl info requested from NRC to determine specific licensing requirements for such items.

DISTRIBUTION CODE: 40015 ISSUED RECEIVED LTR
 TITLE OR SUBJECT: General Distribution
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22-7 18 18 18

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JUL 1 6 1988

L-86-293

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:

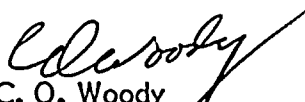
Re: Turkey Point Units 3 and 4
Docket Nos. 50-250 and 50-251
Implementation of Generic Items

By letter dated June 6, 1986 Florida Power & Light Company (FPL) provided the marked up generic items listing requested in your April 21, 1986 letter. At that time our review was not yet complete. Attached is an updated listing based on further review of our records. This supersedes our previous submittal.

There are still a number of open items. From the information provided we cannot determine the specific licensing actions that were required. In order to determine their status, we will need additional information from you.

We will contact you regarding this information, and a schedule for completing this task.

Very truly yours,


C. O. Woody
Group Vice President
Nuclear Energy

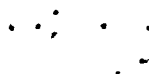
COW/TCG/gp

Attachment

cc: Dr. J. Nelson Grace, Region II, USNRC
Harold F. Reis, Esquire

8607230097 860716
PDR ADDCK 05000250
P PDR

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1/1



REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/84

FACILITY: TURKEY POINT 3

LANT LOCATION: 25 MI S OF MIAMI, FLA
 DOCKET NUMBER: 050-00250
 ARCH/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
08127	A-02	APPENDIX I - ALARA	04/23/84C	Complete 1/85 Amend 103/97
07412	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	02/27/79C	Complete 79 Amend 44/36
08779	A-04	APPENDIX J - CONTAINMENT LEAK TESTING	11/04/81C	Complete 81 Amend 73/67
08790	A-06	RESPIRATORY PROTECTION SYSTEM	02/15/79C	Complete 79 Amend 43/35
11373	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	02/27/80C	
10392	A-10	CONTINGENCY PLANNING	11/28/80C	Complete 80 Amend 61/52
10396	A-11	GUARD TRAINING PLANS	09/04/81C	Complete 83 Amend 72/65
10394	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	PWR 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

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
13849	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,

URKEY POINT 3

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE
30391	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30392	B-44	LESSONS LEARNED IMPLEMENTATION	04/07/80C		
30393	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	Complete	81
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	Complete	82
13036	B-49	PWR CONTROL ROD MISALIGNMENT	05/06/81C	Complete	81 Amend 65/57
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	Complete	82 Amend 87/81
42869	B-59	MASONRY WALL DESIGN	01/04/85C	Projected	8/86
42470	B-60	ENVIRONMENTAL QUALIFICATION	10/25/84C	Complete	11/85 6L 85-15
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		

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

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	Complete	82	
47154	B-66	NATURAL CIRCULATION COOLDOWN	07/28/83C	Complete	83	
46866	B-69	IEB 80-4 MAINSTREAM 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
53643	B-85	SALEM ATWS 1.2 DATA CAPABILITY	11/27/85C	Complete	6/86	(NOT REVIEW TS)
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

URKEY POINT 3

(CONTINUATION)

LC 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	Complete	80	
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	Submitted
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

03/31/86

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>Overdue 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>Needs 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

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 Code
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	Project 12/85	TS Reg'd 7/86 Submitted
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 13/35
11372	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	02/27/80C	
10393	A-10	CONTINGENCY PLANNING	11/28/80C	Complete 80 Amend 61/52
10397	A-11	GUARD TRAINING PLANS	09/04/81C	Complete 83 Amend 72/65 NRC Action Pending
10395	A-12	VITAL AREA ANALYSIS	04/12/82C	
17085	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	11/02/81C	Complete 81 BL 81-01
51364	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDEN	01/31/86	Complete 3/86
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
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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	
07962	B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	09/04/79C	Complete 79
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	
108787	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	
10201	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 Submittal
148553	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	03/27/84C	Projected 9/86 Submittal
143850	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	04/16/84C	Projected 9/86 Submittal
111082	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	04/26/81C	Projected 9/86 Submittal
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

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	
30406	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	Complete 81
112575	B-46	ANALYSIS OF TURBINE DISC CRACKS	08/21/81C	Complete 81
112691	B-47	ECCS; CLAD SWELLING AND RUPTURE	09/12/80C	Complete 80
112965	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	12/17/82C	Complete 82
113037	B-49	PWR CONTROL ROD MISALIGNMENT	05/06/81C	Complete 81 Amend 65/57
111882	B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTI	10/21/80C	Complete 80
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 82 Amend 87/81

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03/31/84

TURKEY POINT 4

(CONTINUATION)

FAC 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	Complete	11/85 62 85-15 1
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
153644	B-85	SALEM ATWS 1.2 DATA CAPABILITY	11/27/85C	Complete	6/86 (Not review TS)
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

7/86

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TURKEY POINT 4

(CONTINUATION)

FAC NO.	MPA #	TITLE	LIC ACT COMPLETE
153893	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	11/14/85C
153948	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	11/28/86
155385	B-90	SALEM ATWS 4.3 W AND B&W T.S.	02/28/86
154120	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	11/01/86
154037	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	04/30/87
108256	C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREME	10/30/81C
108649	C-03	QUALIFICATIONS OF RADIATION PROTECTION MANAGER	02/15/79C
108781	C-04	FILTER TECH SPECS	03/23/82C
108794	C-06	PUMP SUPPORT-LAMELLAR TEARING	12/14/82C
108799	C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	05/30/79C
108089	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	11/01/83C
113042	C-13	LOSS OF OFFSITE POWER	05/06/80C
143650	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	08/25/83C
152282	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C
158099	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	01/24/86C
107879	D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-	09/22/78C
107860	D-03	PRESSURIZER HEATUP RATE ERROR	10/25/78C
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

LICENSEE
STATUS DATE
Complete 11/85

NRC Action Pending

Projected 9/86 Submitted

NRC Action Pending

NRC Action Pending

Complete 79 Amend 43/55

Complete 82 Amend 85/77

Complete 5/84

Complete 79

Complete 83

Complete 80

Complete 83

Complete 6/85 GL 85-11

Complete 1/86 GL 85-02

Complete 78

Complete 78 Amend 40/32

Complete 81 Amend 66/58

Projected 9/86 Submitted

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(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		
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	81
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	3/86
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 HED's reg'l

NRC Action Pending
Amend 89/83

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(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
47715	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	05/02/83C	Complete	83
47786	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	05/02/83C	Complete	83
45177	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	01/26/85C	Projected	9/86 <i>Review T3 Submittal Nods Complete</i>
46911	F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	06/06/84C	Complete	6/84
47825	F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	01/06/84C	Complete	1/84
45255	F-36	II.K.3.1 AUTO PORV ISOLATION	09/16/83C	Complete	83
45301	F-37	II.K.3.2 REPORT ON PORV FAILURES	09/16/83C	Complete	83
45387	F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE	06/24/82C	Complete	82
45418	F-39	II.K.3.5 AUTO TRIP OF RCPS	02/22/83C		<i>NRC Action Pending</i>
45467	F-40	II.K.3.9 PID CONTROLLER	08/20/81C	Complete	81
45497	F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	08/20/81C	Complete	81
45527	F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	08/20/81C	Complete	81
45674	F-47	II.K.3.17 ECCS OUTAGES	08/26/83C	Complete	83
48438	F-53	II.K.3.25 POWER ON PUMP SEALS	06/24/82C	Complete	82
45870	F-57	II.K.3.30 SB LOCA METHODS	05/29/85C	Complete	5/85 <i>NRC approval of Note: WHP Code</i>
48211	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	12/31/86		<i>NRC Action Pending</i>
45989	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	07/31/86		<i>NRC Action Pending</i>
46061	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	06/30/86		<i>NRC Action Pending</i>
46133	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	06/30/86		<i>NRC Action Pending</i>
46205	F-66	III.A.1.2 NUCLEAR DATA LINK	07/30/82C	Complete	83
46277	F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	05/13/83C	Complete	83
46348	F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	06/30/86		<i>NRC Action Pending</i>
46419	F-69	III.D.3.3 IMPLANT RADIATION MONITORING	02/09/82C	Complete	82

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<u>IAC NO.</u>	<u>MPA #</u>	<u>TITLE</u>	<u>LIC ACT COMPLETE</u>	<u>LICENSEE STATUS</u>	<u>DATE</u>
M46488	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	11/25/83C	Project 6	12/86 TS Reg'd 7/86 Submittal
M56178	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	05/21/85C	Complete	5/85
M49679	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	04/20/86		NRC Action Pending