

ILLINOIS POWER COMPANY



U-0463

L30-82(04-20)-6

500 SOUTH 27TH STREET, DECATUR, ILLINOIS 62525

April 20, 1982

Mr. J. H. Williams, Clinton Project Manager  
Standardization & Special Projects Branch  
Division of Licensing  
Office of Nuclear Reactor Regulations  
U. S. Nuclear Regulatory Commission  
Washington, D. C. 20555



Dear Mr. Williams:

Clinton Power Station Unit 1  
Docket No. 50-461

Attached is a computerized listing, dated 4/16/82, of the status of outstanding and confirmatory issues, and license conditions for Clinton Unit 1. Please review this status report at your earliest convenience. Your attention to this matter is appreciated.

Sincerely,

G. E. Wuller  
Supervisor - Licensing  
Nuclear Station Engineering

GEW/lc

cc: H. H. Livermore, NRC Resident Inspector  
Illinois Dept. of Nuclear Safety

Boo!  
1/1

8204230485

STATUS SUMMARY	TOTAL	BELIEVED CLOSED	CONFIRMED CLOSED
OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	66	30	19
LICENSE CONDITIONS	9	1	0

H. Williams

(NRC)

RUN DATE 4/16/82

\* S&amp;L INPUT REQUIRED

OUTSTANDING ISSUES  
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ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
* 1	OPEN TRANSPORTATION ACCIDENTS (KASKE)	(2.2)	C WHEELER	01MAY82	S&L RECIEVED INFO. FROM ICG RR NEED S&L ANALYSIS
2	OPEN EFFECTS OF UNIT 2 EXCAVATION (2.4.2.2, 2.4.6, 2.4.9, 2.6.3.3, 2.6.3.7)		H PERKINS	01APR82	BELIEVED CLOSED PER AHENDMENT #14 3/31/82
* 3	OPEN SEISMIC ANALYSIS (HEIDER)	(2.5.2, 3.7.1, 3.7.2)	H PERKINS J GEIER	15SEP82	CONFIRMATORY PER H WILLIAMS WESTON GEO WORKING ON SHEARWAVE VELOCITY CONTRAST EXPECT RESULTS IN MAY 1, 1982 ADDITIONAL INFO REQD PER AERS LETTER
4	OPEN INTERNALLY GENERATED MISSILES	(3.5.1)	C WHEELER	26FEB82	CONFIRMED CLOSED PER AHENDMENT #13 2/26/82
* 5	OPEN POSTULATED PIPING FAILURES IN FLUID SYSTEMS OUTSIDE CONTAINMENT (GARZA)	(3.6.1, 3.6.2)	C WHEELER	01JUL82	DRYWELL & MS TUNNEL UNRESOLVED, FEW REVIEWING REPORT FROM GE
* 6	OPEN STEADY-STATE VIBRATION ACCEPTANCE CRITERIA FOR BOP PIPING (SHEWSKI)	(3.9.2)	C WHEELER	01JUL82	ASME SUBCOMMITTEE REVIEWING 50% 80% CRITERIA
7	OPEN ENVIRONMENTAL & SEISMIC QUALIFICATION TEST PROGRAMS	(3.9.3.2, 3.10, 3.11, 8.4.6)	J HAMPTON	01DEC82	MTG SCHEDULED WITH STAFF ON 5/13/82 TO FIRM UP AUDIT DATES (SQRT ON 7/820 WILL REMAIN OPEN UNTIL AUDITS ARE PERFORMED
8	OPEN PRESERVICE & INSERVICE INSPECTION PROGRAMS	(3.9.6, 5.2.4, 6.6)	D CAIN	01APR82	BELIEVED CLOSED PRESERVICE PROGRAM SUBMITTED U-0422 2/23/82 MEETING SCHEDULED TO

OUTSTANDING ISSUES

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ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER. REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
REVIEW PROGRAM ON 4/21/82					
* 9	OPEN	POOL DYNAMIC LOADS (FEEBLES)	C WHEELER	01JUL82	LETTER U-0451 4/2/82 WILL PROVIDE ANALYSIS BY 7/1/82 H WILLIAMS TO OBTAIN COPY OF NUREG 0783 & FORWARD TO IP
* 10	OPEN	CONTAINMENT PURGE, ISOLATION, BYPASS LEAKAGE, & LEAKAGE TESTING (6.2.2, 6.2.4, 6.2.4.1, 6.2.5, 6.4, 15.3.1) (SCHWALZ)	C WHEELER L BRODSKY E KANT	01APR82	6.2.6 CLOSED OUT PER INFO. PROVIDED 11/30/81 6.2.4 CLOSED INFO TO BE IN AMENDMENT #1A 6.2.4.1 VALVE ANALYSIS PROVIDED IN U-0431, 3/10/82 6.4 SSL TO EVALUATE CONTROL ROOM DOSE 15.3.1 INFO. PROVIDED IN U-0415 2/23 (112 BYPASS) NOT ADEQUATE PER H. WILLIAMS ANALYSIS TO DOCUMENT DEVIATIONS OF RECIRC FILTER PROVIDED TO MRC ON LETTER #U-0459 4/12/82
* 11	OPEN	CONTROL ROOM HABITABILITY (KAISERUDDIN)	C WHEELER HOLTZSCHER	30JUN82	
* 12	OPEN	ENGINEERED SAFETY FEATURE RESET CONTROLS (7.3.3.5) IE BULLETIN 80-06 (GIVAN)	J O'BRIEN	03SEP82	NSSS PART COMPLETE U-0355 12/1/81 BOP-SAL IS DEVELOPING
* 13	OPEN	REMOTE SHUTDOWN SYSTEM (GIVAN)	J O'BRIEN C WHEELER	15SEP82	MTG HELD WITH MRC ON 3/30/82 AGREEMENT REACHED ON REQUIRED CHANGES IP TO DOCUMENT DETAILS BY 4/30/82. ADDITIONAL QUESTIONS TO WHEELER FROM J STANG ON APPENDIX R CONFERENCE
* 14	OPEN	CAPABILITY FOR SAFE SHUTDOWN FOLLOWING LOSS OF BUS SUPPLYING POWER TO INSTRUMENTS & CONTROLS IE BULLETIN 79-27 (7.4.3.2)	J O'BRIEN	03SEP82	QUADREX PROPOSAL ACCEPTED REVISION 9 TO CL1-3

STATUS SUMMARY	TOTAL	BELIEVED CLOSED	CONFIRMED CLOSED
OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	66	30	19
LICENSE CONDITIONS	9	1	0

RUN DATE 4/16/82

\* S&amp;L INPUT REQUIRED

OUTSTANDING ISSUES

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ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
15	OPEN CONTROL SYSTEM FAILURES RESULTING FROM HIGH- ENERGY LINES BREAKS OR COMMON POWER SOURCE OR SENSOR MALFUNCTIONS	(7.7.3.1)	J O'BRIEN	03SEP82	QUADREX PROPOSAL ACCEPTED REVISION 9 TO CL1-3
16	OPEN SEPARATION OF THE RPS & MSIV SOLENOID CIRCUITS	(8.4.7)	A RUWE		CONFIRMED CLOSED PER 2/5/82 MEETING WITH NRC
17	OPEN ORGANIZATION & STAFFING	(13.1.2.2, 13.6.3)	L BRODSKY	15SEP82	AWAITING NRC REVIEW 3-6 MONTHS BEFORE FUEL LOAD
18	OPEN EMERGENCY PLAN	(13.3)	J COOK	03OCT82	NRC REVIEW IN PROGRESS
19	OPEN SECURITY	(13.7)	A RUWE	01APR82	SUBMITTED REVISION 3 PER U-0433 3/23/82 BELIEVED TO CLOSE OUT ALL OPEN ISSUES
20	OPEN QA PROGRAM	(17)	A BUDNICK	30APR82	DRAFT OF FSAR REVISION TO BE SUBMITTED BY 4/15/82

PUN DATE 4/16/82

STATUS SUMMARY TOTAL BELIEVED CONFIRMED  
CLOSED CLOSED

OUTSTANDING ISSUES 20 5 2  
CONFIRMATORY ISSUE 63 30 19  
LIFE-THREAT CONDITIONS 9 1 6

\* 281 INPUT REQUIRED

CONFIRMATORY ISSUES

ACTIVITY NUMBER ACTIVITY DESCRIPTION

(SER REF.)

RESPONSIBLE  
IF PERSON

END DATE

COMMENTS

1 CONFIR EMERGENCY PREPAREDNESS METEOROLOGICAL PROGRAM (7,3,3)

J COOK 30SEP81 BELIEVED CLOSED RESPONSE TO 47  
QUESTIONS NEED TO BE FORMALLY  
ANSWERED

\* 2 CONFIR INSPECTION PROGRAM AROUND THE DMS (ACRAMAL)

H FERRINS (2,4,5,1, 2,4,5,2)

H FERRINS

31MAR82

RELIEVED CLOSED FOR AMENDMENT  
\$14 3/31/82

3 CONFIR PROTECTION OF DMS FOR ABUTEMENTS AGAINST COLL (3,5,1)

H FERRINS

30OCT81

RELIEVED CLOSED FOR AMENDMENT  
\$14 3/31/82

\* 4 CONFIR INTERNALLY GENERATED MISSILES - FOR FAILURE (3,5,1)

C WHEELER

05APR82

MTG WITH VENDOR HELD ON 7/2/82  
DESIGN CHANGE PROVIDED  
DETAILED DESIGN FOR PROGRESS  
VENDOR TO IDENTIFY 11.5 4/15/82

5 CONFIR DESIGN ADEQUACY OF CABLE TRAY SYSTEM (3,7,2)

H FERRINS

03SEP82

CONFIRMED CLOSED FOR 0-5413  
1/29/82

6 CONFIR CONTAINMENT ULTIMATE STRENGTH ANALYSIS (3,8,1)

E KANT

03MAY82

BELIEVED CLOSED ANALYSIS  
SUBMITTED U-0302 10/16/81 & 80  
7 QUESTIONS ANSWERED U-0353  
1/29/82 DENTONATION QUESTION  
ANSWERED IN U-0487 4/13/82

7 CONFIR STRUCTURAL INTEGRITY OF SAFETY-RELATED MASONRY WALLS (3,3,3)

H FERRINS

15SEP82

ADDITIONAL ANALYSIS REQUESTED  
PER U-0436 3/17/82 TEST FOR  
DEFINITION FORWARDED TO 11-01  
4/16/82 PER 20 113497

\* 8 CONFIR MISS PIPE BREAK ANALYSIS USING SFP CRITERIA (3,6,2)

C WHEELER

61JUL82

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LICENSE CONDITIONS	9	1	0

RUN DATE 4/16/82

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CONFIRMATORY ISSUES

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ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
9 CONFIR	VIBRATION ASSESSMENT OF RPV INTERNALS	(3.9.3)	C WHEELER	01JUL82	AWAITING KOSHENG DATA
* 10 CONFIR	ANNULUS PRESSURIZATION LOADS - LOCA ASYMMETRIC LOADS (DINGLER)	(3.9.2)	C WHEELER	01MAY82	DESIGN EVALUATION IN PROGRESS GE ANALYSIS FORWARDED TO IP ON 4/14/82 WANT TO INCLUDE IN AMENDMENT #15 TO NRC
11 CONFIR	USE OF SRSS FOR COMBINING MARK III DYNAMIC RESPONSES FOR OTHER THAN LOCA & SSE	(3.9.2)	C WHEELER	16DEC81	CONFIRMED CLOSED PER H WILLIAMS
12 CONFIR	IE BULLETIN 79-02 REGARDING SUPPORT BASEPLATE FLEXIBILITY	(3.9.3.4)	C WHEELER	31JUL81	INFO PROVIDED NRC REVIEW IN PROGRESS
13 CONFIR	MARK III HYDRODYNAMIC LOADS	(3.9.3)	C WHEELER	15SEP82	LETTER U-0451 4/2/82 SAYS IP WILL PROVIDE CONFORMANCE EVALUATION BY 7/1/82
* 14 CONFIR	FEEDWATER CHECK VALVES ANALYSIS (GARZA)	(3.9.3)	C WHEELER	05APR82	DATA PURCHASED FROM A/D MURRAY LETTER 2/28/82 JRM-1039-IP
15 CONFIR	SEISMIC & LOCA LOADINGS ON FUEL ASSEMBLIES	(4.2.3)	G GREEN HOLTZSCHER	15AUG82	GE QUOTE #157 TO PERFORM ANALYSIS ACCEPTED. REPORT TO LRG-I/II BY 8/82
16 CONFIR	SCRAM DISCHARGE SYSTEM EVALUATION	(4.6)	C WHEELER	15SEP82	CONFIRMED CLOSED PER H WILLIAMS
17 CONFIR	FRACTURE TOUGHNESS DATA	(5.3.1, 5.3.2)	C WHEELER	26FEB82	DATA TRANSMITTED AMENDMENT #13 2/26/82

## STATUS SUMMARY

TOTAL

BELIEVED

CONFIRMED

RUN DATE

4/16/82

CLOSED

CLOSED

OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	66	30	19
LICENSE CONDITIONS	9	1	0

\* S&amp;L INPUT REQUIRED

CONFIRMATORY ISSUES

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ACTIVITY  
NUMBERACTIVITY  
DESCRIPTION

(SER REF.)

RESPONSIBLE  
IP PERSON

END DATE

COMMENTS

* 18 CONFIR	SUBCOMPARTMENT PRESSURE ANALYSIS (GE-FOREMAN S&L-PEEBLES)	(6.2.1.6)	C WHEELER	01MAY82	GE ANALYSIS SENT TO S&L ON 4/15/82. S&L REQUIRES 2 WEEKS TO REVIEW & RESPOND
* 19 CONFIR	COMBUSTIBLE GAS CONTROL (GIVAN)	(6.2.5)	C WHEELER J O'BRIEN	15SEP82	SAMPLE LINE DESIGN IN PROGRESS
* 20 CONFIR	CONTAINMENT ISOLATION DEPENDABILITY (GARZA)	(6.2.7)	C WHEELER L BRODSKY	14MAY82	29 QUESTIONS RECEIVED FROM NRC EXPECT TO PROVIDE RESPONSES TO REVISED TABLE 6-2-47 IN AMEND #16 5/31/82
* 21 CONFIR	CONTAINMENT MONITORING - II.F.1 (GIVAN)		J O'BRIEN	03SEP82	DESIGN IN PROGRESS
22 CONFIR	PLANT-SPECIFIC LOCA ANALYSIS	(6.3.4)	G GREEN	15SEP82	GE ANALYSIS IN PROGRESS EXPECT RESULTS 8/82
23 CONFIR	HIGH DRYWELL PRESSURE INTERLOCK	(6.3)	C WHEELER	31MAR82	GE RESPONSE REQUIRED
24 CONFIR	ATWS RECIRCULATION PUMP TRIP	(7.2.3.1)	J O'BRIEN	02AUG82	FSAR REVISION REQUIRED INFO TO BE PROVIDED IN AMDT #16 5/30/82
25 CONFIR	RESPONSE TIME TESTING	(7.2.3.2)	J O'BRIEN L BRODSKY	01JUL82	CONFIRMED CLOSED PER H WILLIAMS
26 CONFIR	ANALOG TRIP MODULES & OPTICAL ISOLATORS (GE-FOREMAN)		J O'BRIEN	31DEC81	CONFIRMED CLOSED PER U-0365 12/3/81 ON ANALOG TRIP MODULES ADDITIONAL INFO REQUIRED ON OPTICAL ISOLATORS
27 CONFIR	SUSCEPTIBILITY OF THE NSPS TO ELECTRICAL NOISE (7.2.3.5)		J O'BRIEN	14DEC81	CONFIRMED CLOSED PER U-0365 12/14/81



RUN DATE 4/16/82

STATUS	SUMMARY	TOTAL	RELIEVED	CONFIRMED
			CLOSED	CLOSED
100	100	100	100	100
200	200	200	200	200
300	300	300	300	300
400	400	400	400	400
500	500	500	500	500
600	600	600	600	600
700	700	700	700	700
800	800	800	800	800
900	900	900	900	900
1000	1000	1000	1000	1000
1100	1100	1100	1100	1100
1200	1200	1200	1200	1200
1300	1300	1300	1300	1300
1400	1400	1400	1400	1400
1500	1500	1500	1500	1500
1600	1600	1600	1600	1600
1700	1700	1700	1700	1700
1800	1800	1800	1800	1800
1900	1900	1900	1900	1900
2000	2000	2000	2000	2000
2100	2100	2100	2100	2100
2200	2200	2200	2200	2200
2300	2300	2300	2300	2300
2400	2400	2400	2400	2400
2500	2500	2500	2500	2500
2600	2600	2600	2600	2600
2700	2700	2700	2700	2700
2800	2800	2800	2800	2800
2900	2900	2900	2900	2900
3000	3000	3000	3000	3000
3100	3100	3100	3100	3100
3200	3200	3200	3200	3200
3300	3300	3300	3300	3300
3400	3400	3400	3400	3400
3500	3500	3500	3500	3500
3600	3600	3600	3600	3600
3700	3700	3700	3700	3700
3800	3800	3800	3800	3800
3900	3900	3900	3900	3900
4000	4000	4000	4000	4000
4100	4100	4100	4100	4100
4200	4200	4200	4200	4200
4300	4300	4300	4300	4300
4400	4400	4400	4400	4400
4500	4500	4500	4500	4500
4600	4600	4600	4600	4600
4700	4700	4700	4700	4700
4800	4800	4800	4800	4800
4900	4900	4900	4900	4900
5000	5000	5000	5000	5000
5100	5100	5100	5100	5100
5200	5200	5200	5200	5200
5300	5300	5300	5300	5300
5400	5400	5400	5400	5400
5500	5500	5500	5500	5500
5600	5600	5600	5600	5600
5700	5700	5700	5700	5700
5800	5800	5800	5800	5800
5900	5900	5900	5900	5900
6000	6000	6000	6000	6000
6100	6100	6100	6100	6100
6200	6200	6200	6200	6200
6300	6300	6300	6300	6300
6400	6400	6400	6400	6400
6500	6500	6500	6500	6500
6600	6600	6600	6600	6600
6700	6700	6700	6700	6700
6800	6800	6800	6800	6800
6900	6900	6900	6900	6900
7000	7000	7000	7000	7000
7100	7100	7100	7100	7100</



OUTSTANDING ISSUES 20 5 2  
CONFIRMATORY ISSUE 66 30 19  
LICENSE CONDITIONS 9 1 0

\* SAL INPUT REQUIRED

CONFIRMATORY ISSUES

ACTIVITY NUMBER ACTIVITY DESCRIPTION (SER REF.) RESPONSIBLE IF PERSON END DATE COMMENTS

DETECTION SYSTEM (9.5.1.4)

\* 36 CONFIR CIRCULATING WATER SYSTEM (10.6) C WHEELER 01MAR82 WRITUP TO NDLB BY 4/30/82 FROM SCHOFFER

37 CONFIR INITIAL TEST PROGRAM (14) J GREENE 26FEB82 CONFIRMED CLOSED PER AMENDMENT #13 2/26/82 L BRODSKY

38 CONFIR HUMAN ENGINEERING ASPECTS OF CONTROL ROOM DESIGN I.D.1 (18) J O'BRIEN 03JAN82 OPEN PENDING DESIGN REVIEW PER H. WILLIAMS J COOK

39 CONFIR COMMON REFERENCE FOR VESSEL LEVEL INSTRUMENTS (7.5.3.5) J O'BRIEN 03SEP82 DESIGN CHANGE IN PROGRESS

40 CONFIR SHIELDING DESIGN REVIEW - II.B.2 (12.3.2) J SHEPARD 01MAR82 BELIEVED CLOSED PER AMENDMENT #14 3/31/82

41 CONFIR SHORT-TERM ACCIDENT & PROCEDURES REVIEW - I.C.1, I.C.7, I.C.8 (13.6) L BRODSKY 03JUL82 AWAITING NRC GUIDELINES

42 CONFIR TRAINING DURING LOW-POWER TESTING - I.G.1 (14) L BRODSKY 01SEP82 AWAITING TEST RESULTS AT GE & LASALLE

43 CONFIR REVIEW ESF VALVES - II.K.1.5 (6.3.2) HOLTZSCHER 30SEP81 CONFIRMED CLOSED PER H WILLIAMS

44 CONFIR OPERABILITY STATUS - II.K.1.10 (13.6.1) HOLTZSCHER 30SEP81 CONFIRMED CLOSED PER H WILLIAMS

45 CONFIR HPCI & RCIC INITIATION LEVELS - II.K.3.13 (6.3.2.3) HOLTZSCHER 01SEP82 SAME COMMENT AS FOR CONFIRMATORY ISSUE #46

STATUS SUMMARY	TOTAL	BELIEVED CLOSED	CONFIRMED CLOSED
OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	66	30	19
LICENSE CONDITIONS	9	1	0

RUN DATE 4/16/82

\* S&amp;L INPUT REQUIRED

## CONFIRMATORY ISSUES

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ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
46 CONFIR	ISOLATION OF HPCI & RCIC - II.K.3.15 (GE-FOREMAN)	(7.3.3.3)	HOLTZSCHER	01SEP82	AWAITING GE RESPONSE ON SUPPLYING QUALIFIED EQUIPMENT FOR NSSS QUOTE NO.142
47 CONFIR	QUALIFICATION OF ADS ACCUMULATORS - II.K.3.28 (6.3.2.2)		HOLTZSCHER	30SEP81	LRG-II POSITION PAPER DRAFTED & OUT FOR REVIEW. SCHEDULED FOR SUBMITTAL TO NRC BY 5/10/82
48 CONFIR	PLANT-SPECIFIC ANALYSIS - II.K.3.31	(15.3.3)	G GREEN	15SEP82	REQUIRES PLANT SPECIFIC SMALL BREAK LOCA ANALYSIS. GE ANALYSIS IN PROGRESS. SEE CONFIRMATORY ISSUE #22
49 CONFIR	ODYN ANALYSIS FOR RIVER BEND AS APPLIED TO CLINTON	(4.4.1)	G GREEN	26FEB82	BELIEVED CLOSED PER AMENDMENT #14 3/31/82
* 50 CONFIR	CONFORMANCE EVALUATION REPORT FOR THE LOOSE PARTS MONITORING SYSTEM (GIVAN)	(4.4.1)	J O'BRIEN	26FEB82	S&L TO PROVIDE EVALUATION FOR AMENDMENT #15
51 CONFIR	REQUIREMENTS OF NUREG-0313	(5.2.3)	C WHEELER	30NOV81	CONFIRMED CLOSED PER AMENDMENT #10 11/30/82
* 52 CONFIR	CONTROL ROOM HABITABILITY - CHLORINE GAS	(6.4)	C WHEELER	29JAN82	BELIEVED CLOSED PER AMENDMENT #12 1/29/82
53 CONFIR	DEBRIS SCREEN DESIGN	(6.2.4.1)	C WHEELER	26FEB82	BELIEVED CLOSED PER AMENDMENT #13 2/26/82 VERBAL CONFIRMATION BY LARRY RUTH NRC
54 CONFIR	VERIFICATION OF ADEQUACY OF FIRE PROTECTION		C WHEELER	01JUN82	NRC REVIEWER COMING TO CPS FOR

## STATUS SUMMARY

TOTAL

BELIEVED  
CLOSEDCONFIRMED  
CLOSED

RUN DATE

4/16/82

OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	44	30	19
LICENCE CONDITIONS	5	1	0

\* ALL INPUT REQUIRED

## CONFIRMATORY ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
	SYSTEMS	(9.5)	A RUME		FINAL REVIEW
55 CONFIR	FLOOD-PROOF DOORS (SCHOFFER)	(10.6)	C WHEELER	26FEB82	BELIEVED CLOSED AGREED TO INSTALL DOOR PER U-0330 12/3/81
56 CONFIR	VALVES IN FIRE PROTECTION WATER SUPPLY SYSTEM (9.5.1.1)		C WHEELER	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
57 CONFIR	BREAK IN WATER SUPPLY PIPING	(9.5.1.4)	C WHEELER	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
58 CONFIR	TEST DATA ON FIRE RATINGS	(9.5.2.1)	C WHEELER	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81
59 CONFIR	THREE HOUR FIRE RATED PENETRATION SEALS (9.5.2.1)		C WHEELER	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
60 CONFIR	INSTALL FIRE PROTECTION EQUIPMENT	(9.5.4.6)	C WHEELER	15NOV81	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81
61 CONFIR	FIRE PROTECTION ADMINISTRATIVE CONTROLS & TRAINING	(9.5.8)	L BRODSKY J COOK	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
62 CONFIR	TECHNICAL SPECIFICATION ON FIRE PROTECTION (9.5.7)		L BRODSKY J COOK	26FEB82	CONFIRMED CLOSED PER H WILLIAMS PER MEMO U-0330 11/19/81 AND AMENDMENT #14 3/31/82
63 CONFIR	PERIODIC LEAK TESTING OF PRESSURE OF ISOLATION VALVES	(3.9.6)	L BRODSKY J COOK	03DEC81	CONFIRMED CLOSED PER H WILLIAMS FSAR TABLE 3.9-12 REVISION

STATUS SUMMARY			TOTAL		BELIEVED COMPLETED		CLOSED		CLOSED		EUM DATE	
ACTIVITY NUMBER	ACTIVITY DESCRIPTION	USER REF.	RESPONSIBLE IP PERSON	END DATE	COMMENTS	REQUIRED, DLH TO REVISE PER AMENDMENT	2/24/92	5.4.92	2/24/92	5.4.92	2/24/92	5.4.92
61	CONFIR	CONFIRMATION IN ULTIMATE HEAT SINK (2,4,4, 2,4,5,2)	H PERKINS	01/06/92	CONFIRMATION FROM DESIGN	REQUIRED, DLH TO REVISE PER AMENDMENT 2/24/92 5.4.92	2/24/92	5.4.92	2/24/92	5.4.92	2/24/92	5.4.92
62	CONFIR	PROTECTION AGAINST POSTULATED PIPING FAILURES (3,6,1, 3,6,2)	E WHEELER	01/06/92	NEW LOADS 4/15/92	REQUIRED, DLH TO REVISE PER AMENDMENT 2/24/92 5.4.92	2/24/92	5.4.92	2/24/92	5.4.92	2/24/92	5.4.92
63	CONFIR	STEAM BYPASS OF SUPPRESSION POOL (6,2,1,7)	L BRODSKY J COOK	01/06/92	CONFIRMATION FROM DESIGN	REQUIRED, DLH TO REVISE PER AMENDMENT 2/24/92 5.4.92	2/24/92	5.4.92	2/24/92	5.4.92	2/24/92	5.4.92

STATUS SUMMARY	TOTAL	BELIEVED CLOSED	CONFIRMED CLOSED
OUTSTANDING ISSUES	20	5	2
CONFIRMATORY ISSUE	66	30	19
LICENSE CONDITIONS	9	1	0

RUN DATE 4/16/82

\* SAL INPUT REQUIRED

LICENSE CONDITIONS  
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ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
1 LICOND	STAFFING DEWITT PUMP STATION	(2.2)	L BRODSKY C WHEELER	26FEB82	BELIEVED CLOSED PER AMENDMENT #13 2/26/82
2 LICOND	NEW STABILITY ANALYSIS BEFORE SECOND CYCLE OF OPERATION	(4.4)	G GREEN	01DEC84	PART OF CYCLE 2 REFUEL LICENSING SUBMITTAL - NO IP ACTION REQUIRED AT THIS TIME
3 LICOND	POSTACCIDENT MONITORING	(7.5.3.1)	J O'BRIEN	15SEP82	FSAR UPDATE REQUIRED
4 LICOND	VACUUM RELIEF VALVE POSITION INDICATION	(7.3.2.3)	J O'BRIEN	30DEC82	* NO OTHER DATE AVAILABLE
5 LICOND	HYDROGEN MANAGEMENT--5% POWER	(5.2.7)	E KANT	30DEC82	* NO OTHER DATE AVAILABLE
6 LICOND	POSTACCIDENT SAMPLING - II.B.3	(9.3.4)	J O'BRIEN HOLTZSCHER	15SEP82	DEMONSTRATE CAPABILITY TO OBTAIN CORE COOLANT SAMPLES PROMPTLY - MUST WAIT TILL SYSTEM IS INSTALLED PERSON-MOTION STUDIES OF SAMPLE HANDLING TO DEMONSTRATE COMPLIANCE WITH CDC19-PROVIDE IN FSAR WRITE-UP BY 7/15/82 CORE DAMAGE ESTIMATION PROCEDURE LRG-1/II PROCEDURE BY 5/25/82 OBTAIN REPRESENTATIVE CORE COOLANT & SUPPRESSION POOL SAMPLES - LRG-1/II POSITION PAPERS SUBMITTED 3/12/82 PROVIDE DESCRIPTION IN LINE INSTRUMENTS & CHEMISTRY PROCEDURES-SYSTEM DESCRIPTION OPERATION TO BE PROVIDED IN

LICENSE CONDITIONS

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	(SER. REF.)	RESPONSIBLE IP PERSON	END DATE	COMMENTS
7 LICOND	DIESEL GENERATOR RELIABILITY	(9,6,3,1)	C WHEELER	30DEC82	FSAR WRITEUP BY 7/15/82 * NO OTHER DATE AVAILABLE
8 LICOND	KUOSHENG 1 TEST PROGRAM	(3,9,2, 6,2,1,8,2)	C WHEELER	05APR82	AGREEMENT MADE-INFO. REQUESTED
9 LICOND	VISUAL EXAMINATION OF DISCHARGED FUEL	(4,2,3,9)	G GREEN J COOK	30DEC82	DESPITE SOME AMBIGUITY, 4.2.3.9 OF THE GFS SER STATES THAT IF HAS MET THE REGULATORY REQUIREMENTS FOR THE ISSUES OF WATER-SIDE CORROSION & ASSOCIATED POSTIRRADIATION EXAMINATION FOR THE CLINTON FUEL DESIGN

RUN DATE 4/16/82

STATUS SUMMARY TOTAL BELIEVED CONFIRMED  
CLOSED CLOSED

OUTSTANDING ISSUES 20 5 2  
CONFIRMATORY ISSUE 46 30 19  
LICENSE CONDITIONS 9 1 0

SAL YACHT REQUIRED

OTHER ISSUES

ACTIVITY NUMBER	ACTIVITY DESCRIPTION	RESPONSIBLE TP PERSON	END DATE	COMMENTS
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1 OTHER PRO HYDRODYNAMIC LOADS

C WHEELER 01SEP82  
LETTER U-0455 4/7/82  
SAYS INFORMATION REQUESTED TO  
BE PROVIDED BY 9/1/82

2 OTHER CONCERNS DR DEEP DRAFT PUMPS

HOLTZSCHER  
PER 11/23/82/81 LETTER FROM HRC  
TEDESCO TO TP, LONG TERM  
OPERABILITY CRITERIA  
ESTABLISHED, LEG-11 POSITION  
PAPER SCHEDULED FOR SUBMITTAL  
TO HRC BY 5/7/82