





ERCIP Schedule Changes

I. Summary of changes in ERCIP Schedule Revision 2:

<u>Change Number</u>	<u>Activity Description</u>	<u>Rev 1 Date</u>	<u>Rev 2 Date</u>
1.	Additional CPS BOP Instrumentation Installed	11/01/84	06/03/85
2.	R.G. 1.97 (Rev. 3) Instrumentation Installed	10/01/84	06/03/85
3.	Submit Preliminary Design Assessment (PDA) Report to NRC	03/01/84	09/30/84
4.	Start Control Room Design Review	12/01/84	07/01/84
5.	Review ERCIP Commitments - Resolve Outstanding Issues With the NRC	11/01/85	08/25/85
6.	SPDS Installation Complete	07/15/84	02/03/85
7.	SPFS Verification and Validation Program Complete	09/01/84	07/23/85
8.	SPDS Operator Training Complete	12/01/84	07/10/85
9.	ERFs Operational and Training Complete	12/01/85	07/23/85
10.	NRC/PDA Onsite Drill	12/01/85	09/04/85
11.	Startup Testing of BPO/ R.G. 1.97 (Rev. 3) Instrumentation Complete	10/01/85	10/08/85
12.	BOP Verification and Validation Program Complete	12/01/84	05/30/85
13.	Upgraded BOPs Complete	12/01/84	07/30/85
14.	CPS Operator Training on Upgraded BOPs Complete	02/01/85	10/31/85

II. Brief explanation for changes identified above by change number:

1. This activity was combined with Regulatory Guide 1.97 instrumentation activities.
2. This activity has been delayed due to engineering design, construction and procurement delays.

3. This activity was delayed in IP letter U-0706 dated April 19, 1984 because human factors audit finding evaluations were completed late.
4. This activity was started earlier than originally scheduled.
5. This activity has been accelerated to support the Emergency Preparedness Exercise.
6. This activity has been delayed due to procurement and software design delays.
7. This activity has been delayed due to software design delays, late testing of SPDS equipment, and the impact of development of SPDS test plans.
8. This activity has been delayed to allow SPDS hands-on training due to late SPDS completion date.
9. This activity was accelerated to support the Emergency Preparedness Exercise and Exercise Dress Rehearsal.
10. This activity was accelerated to support FEMA availability to observe the Emergency Preparedness Exercise.
11. This activity has been delayed due to late completion of EPG/ R.C. 1.97 instrumentation installation.
12. This activity has been combined with the Detailed Control Room Design Review Program.
13. This activity has been delayed due to late completion of the EOP Verification and Validation Program and NRC comments on the Procedures Generation Package (U-0676 dated 10/28/83).
14. This activity has been delayed due to late completion of the Upgraded EOPs.

Emergency Response Capability Implementation Plan
Summary of Submittals

REMAINING SUBMITTALS

1. Control Room Design Review Summary Report (NUREG-0737, Suppl. 1, par. 5.2.b) due July 1, 1985.

COMPLETED SUBMITTALS

1. Emergency Response Facilities Design Report was submitted by IP letter U-0643 on June 16, 1983.
2. Regulatory Guide 1.97 Compliance Report was submitted by IP letter U-0633 on September 9, 1983.
3. Safety Parameter Display System Preimplementation Package which included SPDS Safety Analysis, SPDS Verification and Validation Program, the results of the SPDS Validation/Human Factors Review, and the SPDS Set Validation Report. This Package was submitted by IP letter U-0676 on October 28, 1983.
4. Procedures Generation Package was submitted by IP letter U-0708 on May 1, 1984.
5. Control Room Design Review Program Plan was submitted by IP letter U-0741 on September 28, 1984.
6. Revision 1 of IP's Compliance Report on Regulatory Guide 1.97 was submitted by IP Letter U-0767 dated 12/11/84.
7. Responses to NRC Staff questions related to the Procedures Generation Package was submitted by IP Letter U-0755 dated 10/24/84.