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OPERATING REACTORS LICENSING ACTIONS SUMMARY

UNITED STATES NUCLEAR REGULATORY COMMISSION



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OPERATING REACTORS LICENSING ACTIONS SUMMARY

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Prepared by: OFFICE OF RESOURCE MANAGEMENT
U.S. NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555



FOREWORD

THE OPERATING REACTORS LICENSING ACTIONS SUMMARY IS DESIGNED TO PROVIDE THE MANAGEMENT OF THE NUCLEAR REGULATORY COMMISSION (NRC) WITH AN OVERVIEW OF LICENSING ACTIONS DEALING WITH OPERATING POWER AND NONPOWER REACTORS. THESE REPORTS UTILIZE DATA COLLECTED FROM THE DIVISION OF LICENSING IN THE OFFICE OF NUCLEAR REACTOR REGULATION AND ARE PREPARED BY THE OFFICE OF RESOURCE MANAGEMENT.

THIS SUMMARY REPORT IS PUBLISHED PRIMARILY FOR INTERNAL NRC USE IN MANAGING THE OPERATING REACTORS LICENSING ACTIONS PROGRAM. ITS CONTENT WILL CHANGE BASED ON NRC MANAGEMENT INFORMATIONAL REQUIREMENTS.

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DEFINITIONS

I. Licensing Actions

A. Active Licensing Action - an item which has been initiated but not completed.

1. Multi-Plant Licensing Action - a licensing action topic that applies to a class of reactors.
2. Plant Specific Licensing Action - a licensing action associated with a certain facility because of the uniqueness of the technical specifications or situation, e.g., reduce the number of incore detectors.

B. Types of Licensing Actions

1. Amendment - action that results in changes to facility licenses including technical specification changes.
2. Letters to Licensees - letters sent to licensee requesting information that will resolve or aid in the resolution of technical issues. Examples of letters sent to licensees are: fuel handling inside containment, assymetric loads or reactor vessel materials surveillance.
3. Orders/Exemptions - actions on operating plant that result in an Order for Modification of a License or an exemption to the regulation.

C. Technical Assignment Control (TAC) Numbers

1. NRC generated number assigned to each licensing action.
2. Used for administrative purposes to monitor progress on a given licensing action.

D. Multiplant Action Numbers

1. Assigned to categories of actions applicable to a generic group of plants. May arise from solutions to "Unresolved Safety Issues" or from operating experience.

2. Categories of Multiplant Actions

- A. A-Series: actions directly attributed to a specific regulation requirement, e.g., inservice inspection/testing requirements 10 CFR 50.55a(g). (Related to Regulations).
- B. B-Series: action directly attributed to an occurrence of accumulative experience at licensed reactors, e.g., fire protection. (Related to Operating Experience).
- C. C-Series: action resulting from NRC staff reviews of license applications, generic topics and operating reactor licensing actions, e.g., reporting requirements, fuel handling accidents, or filter tech spec requirements. (A result of internal review.)
- D. D-Series: action required as a result of current data which shows that previously accepted requirements are no longer acceptable or are overly restrictive, e.g., ECCS input errors, asymmetric loads, equipment qualification. This new information may result from technological advancements, research or advanced analytical studies. (A result of new information.)
- E. E-Series: action requested by the licensee that does not fit any of the other sources of Licensing actions. Usually these actions are requested because of the licensee's desire to improve operational performance, e.g., core reloads, spent fuel pool modifications, or (N-1) loop operation. (A result of licensee requests.)
- F. F-Series: multiplant functions which are the direct result of NUREG-0737 concerning TMI Lessons Learned.
- G. G-Series: multiplant actions which are a direct result of NUREG-0660, a precursor to NUREG-0737.

II. Significant Dates

- A. Initiation - This is the date an action was actually started or implementation was begun on a plant. It is the date that a letter was issued to the licensee initiating the action, the date of a licensee request, or the date a TAC was issued for an item arising out of an operating experience or new information event. The preferred date to use for initiation date is the date of a licensee submittal to the NRC to initiate review work.

- B. RAI - request for additional information. This is the date by which the NRC technical reviewer either plans to or has provided a request for additional information to the assigned project manager. In the "Condensed Management Report" (Section 5), RAI dates by themselves represent projected dates and RAI dates followed by a C (i.e., 02/01/84C) represent actual dates. For licensing actions with multiple reviewers, the date shown in Section 5 is the latest date of the action as a whole.
- C. RAI response date - request for additional information response date. This is the date by which the licensee either has or will respond to staff questions. In the "Condensed Management Report" (Section 5), RAI response dates by themselves represent projected dates and RAI dates followed by a C represent actual dates.
- D. TER Date - Technical Evaluation Review Date. If the review is contracted out by the NRC, this is the date by which the contractor will provide their evaluation. This date will not be applicable to all reviews.
- E. SER Input Date - Safety Evaluation Report Input Date. This is the date by which final SER inputs are due to the assigned project manager. For licensing actions with multiple reviewers, the date shown in Section 5 is the latest date for the action as a whole. In Section 5, SER Input Dates by themselves represent projected dates and dates followed by a C represent completed dates.
- F. LIC ACT Date - Licensing Action Date. This is the date on which all work, both technical and administrative, was or is projected to be completed and sent out of the agency. The actions listed for each plant in the "Condensed Management Report" are sorted by the LIC ACT Date into three categories as follows: active issues, unscheduled issues, and completed issues. Completed issues are deleted at the end of each fiscal year.

III. Priorities

- A. For active issues, the plant listing in Section 5 "Condensed Management Report" sorted by licensing action date becomes the priority of work effort for that plant. However, it is understood that items not scheduled for completion for many months may still require significant resources now to meet the scheduled completion dates. Furthermore, the projected completion dates are very dependent on the working relationship between the staff and the licensee.

B. Another priority system used by the NRC is as follows:

1. High (1)

1. Required by Rule, Order or NRC Letter
2. Safety-related items that use definite improvements in safety or would reduce the likelihood of transients or accidents.
3. Hearing-related matters.
4. High public interest in issue.
5. Actions which, if not completed, will affect power level or scheduled restart of a facility.
6. 2.206 petitions.

2. Medium (2)

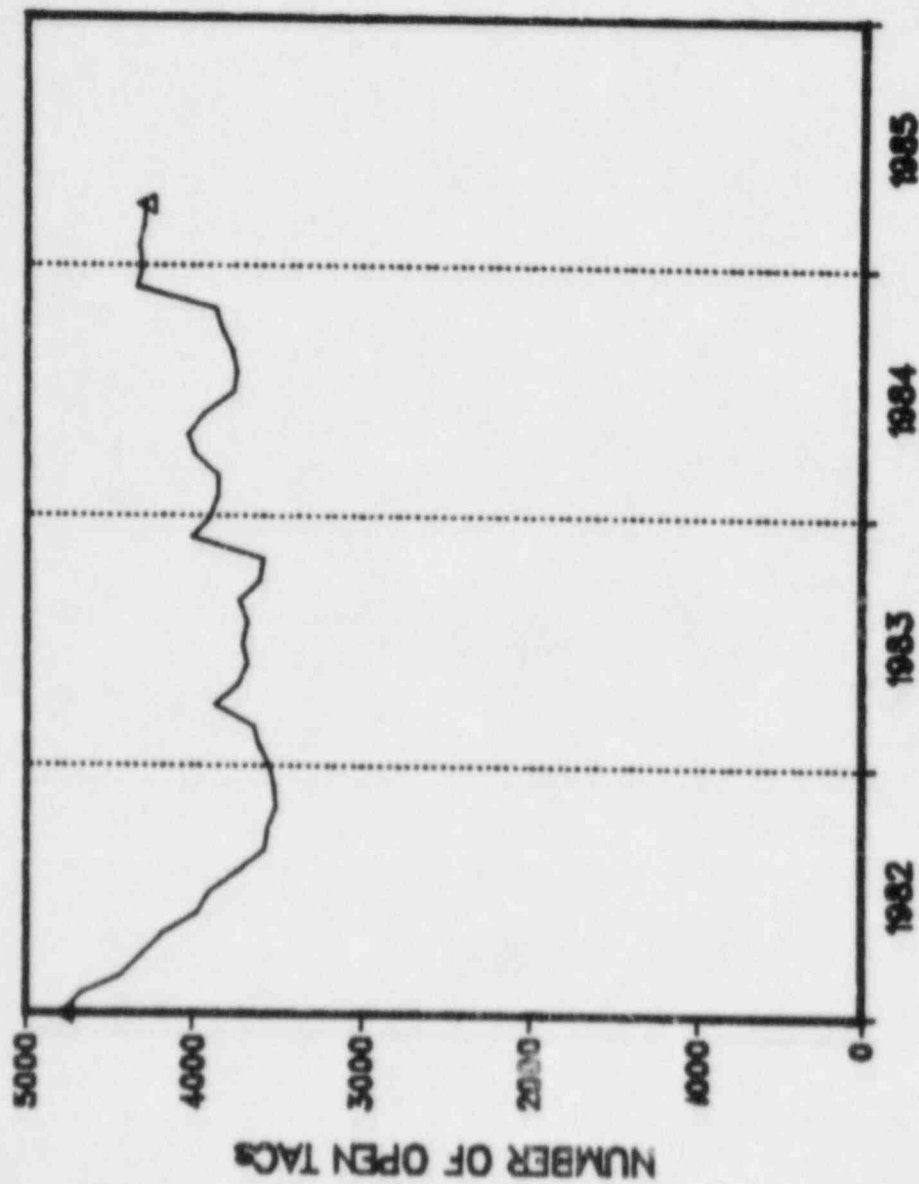
1. Items which, if not completed, could result in an otherwise unnecessary IE enforcement action.
2. Spent fuel pool expansions.
3. Task should be completed within six months.

3. Low (3)

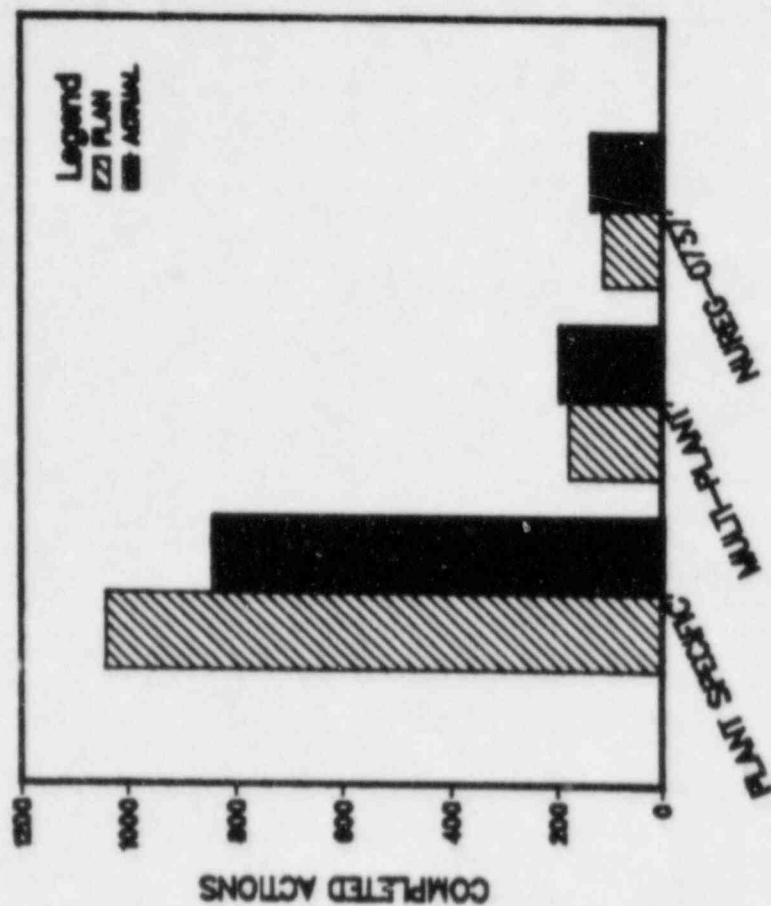
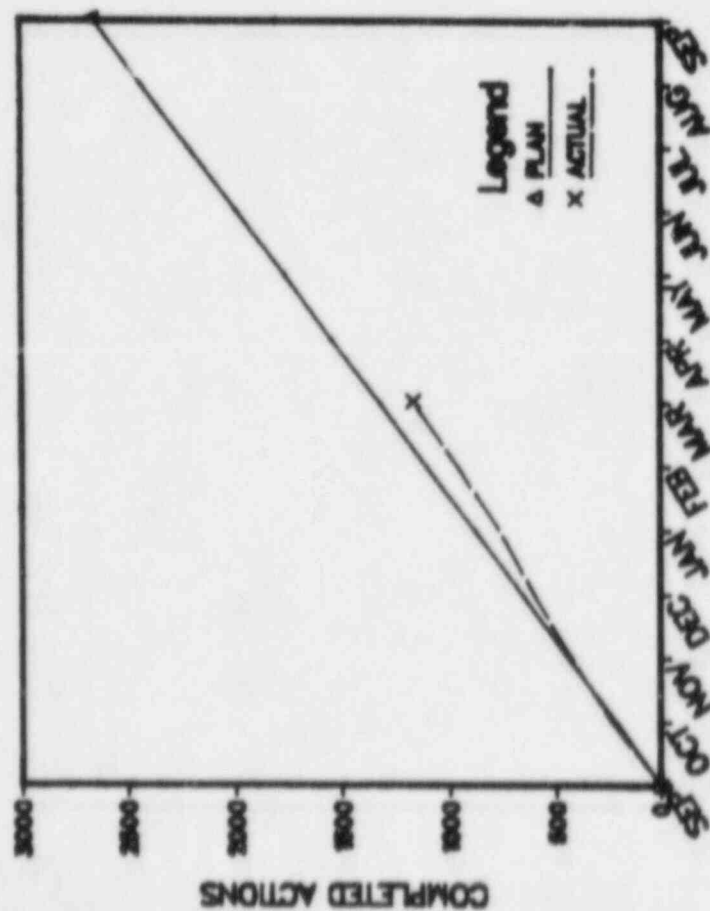
1. Licensee requests for amendments that have low safety significance.
2. Licensee requests for amendments which may have safety significance but for which NRC action is not required during the next six months (e.g., in early submittal of a core reload).

SECTION I
MANAGEMENT OVERVIEW REPORT

HISTORICAL VIEW OF LICENSING ACTION INVENTORY

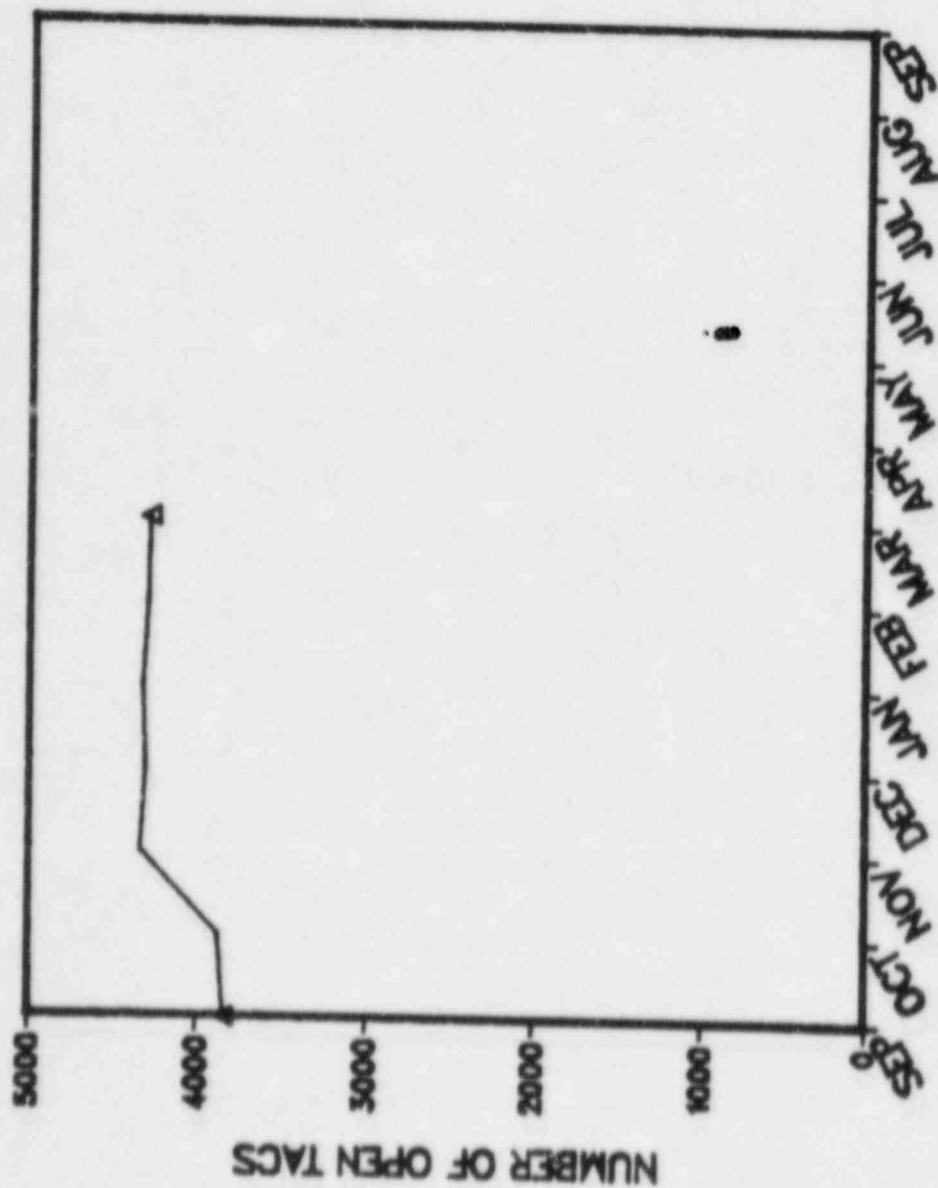


LICENSING ACTIONS COMPLETED VS FY85 OPERATING PLAN



ACTUAL MONTH	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	PLANT SPECIFIC	MULTI PLANT	NUREG 0737
ACTUAL	238	192	175	165	196	203	170	117	967	1108	1330	1552	1040	196	13
PLAN	238	430	605	771	967	1170	1330	1552	1773	1995	2217	2438	839	178	135
VARIANCE YTD	+16	-13	-60	-116	-141	-160	-160	-160	-160	-160	-160	-160	-201	+18	+23

TOTAL LICENSING ACTION INVENTORY DURING FY85



TECHNICAL ASSIGNMENT CONTROL SYSTEM

FY TO DATE MULTI-PLANT & PLANT SPECIFIC ACTION SUMMARY

10/01/84 - 03/31/85

	<u>NEW LICENSING ACTIONS</u>	<u>COMPLETED LICENSING ACTIONS</u>	<u>ACTIVE LICENSING ACTIONS</u>
<u>MULTI-PLANT ACTIONS</u>			
REGULATIONS	7	37	161
OPERATING EXPERIENCE	132	129	775
INTERNAL REVIEWS	0	20	93
NEW INFORMATION	2	7	132
LICENSE REQUIREMENTS	0	3	8
NUREG-0737 ACTIONS	90	135	800
NUREG-0660 ACTIONS	0	0	50
SUBTOTALS	231	331	2,026
<u>PLANT SPECIFIC ACTIONS</u>	1,239	839	2,256
TOTAL	1,470	1,170	4,282

MONTHLY STATUS REPORT ON ALL OPEN
PLANT-SPECIFIC BACKFITTING ISSUES

SUMMARY OF ACTIVE BACKFIT APPEAL ISSUES FOR ASSISTANT DIRECTOR OF OPERATING REACTORS

CODE	PLANT NAME	ISSUE	DATE IDENTIFIED AS BACKFIT	NEXT APPEAL ACTION
OR-84-26	Maine Yankee	DWST Level Alarm	09/28/84	02/28/85 AD Position
OR-85-03	Farley 1/2	RVLIS	12/18/84	03/04/85 AD Position

SUMMARY OF ACTIVE BACKFIT APPEAL ISSUES FOR DIVISION DIRECTOR OF DIVISION OF LICENSING

CODE	PLANT NAME	ISSUE	DATE IDENTIFIED AS BACKFIT	NEXT APPEAL ACTION
L-84-10	Beaver Valley 2	Cable Room Fire Prot.	05/20/84	02/27/85 Mtg
L-84-11	Beaver Valley 2	Spent Fuel Cooling	06/15/84	02/28/85 Mtg
L-84-12	Beaver Valley 2	Air Starting Sys./EDG	06/15/84	02/22/85 Mtg
L-84-13	Beaver Valley 2	SG Level Control	05/30/84	02/27/85 Mtg
L-84-14	Beaver Valley 2	MOV/Failure	06/15/84	02/28/85 Mtg
L-84-16	Beaver Valley 2	Prob. Max. Precip.	05/30/84	02/22/85 Mtg
L-84-17	Beaver Valley 2	Rocker Arm Lube Oil Alarm/EDG	06/25/84	02/28/85 Mtg
L-84-31	Beaver Valley 2	Diesel Lo Fill Proc.	10/11/84	02/28/85 Mtg

CODE	PLANT NAME	ISSUE	DATE IDENTIFIED AS BACKFIT	NEXT APPEAL ACTION
L-84-32	Beaver Valley 2	Applic. of GDC 4 to Lighting Systems	11/08/84	02/22/85 Mtg
L-84-33	Reaver Valley 2	Appl. of GDC 2/4 to Communication Sys.	11/08/84	02/22/85 Mtg
L-84-34	Reaver Valley 2	Appl. of GDC 5 to Communication Sys.	11/08/84	02/22/85 Mtg
L-84-35	Beaver Valley 2	Dose Proj.	11/08/84	02/22/85 Mtg
L-84-36	Reaver Valley 2	Illum. Levels	11/08/84	02/22/85 Mtg
L-84-37	Beaver Valley 2	DG Aux. Sys. Design	11/08/84	02/28/85 Mtg

FISCAL YEAR: 1985

COMPLETED LICENSING ACTIONS BY FEE CLASS

REPORT DATE: 04/16/85

FEE CLASS	COMPLETED ACTIONS		MANHOURS		AVG HOURS/ACTION		AVG COST/ACTION	
	MAR. 1985	FY TO DATE	TOTAL FY 85	TOTAL TO DATE	FOR FY 85	TO DATE	FIXED BY REG	ACTUAL @ \$40/HR
NONE	68	557	10,556.8	59,017.0	18.9	105.9	N/A	\$4,236
1	5	63	985.0	4,566.0	15.6	72.4	400	\$2,896
2	3	34	341.0	1,600.7	10.0	47.0	1,200	\$1,880
3	9	101	1,426.5	9,903.8	14.1	98.0	4,000	\$3,920
4	0	17	346.0	1,864.0	20.3	109.6	12,300	\$4,384
5	0	0	0.0	0.0	0.0	0.0	25,800	\$0
6	0	0	0.0	0.0	0.0	0.0	45,900	\$0
TOTAL	85	772	13,655.3	76,951.5	17.6	99.6		\$17,316

FEE CLASS	COMPLETED ACTIONS		MANHOURS		AVG HOURS/ACTION		AVG COST/ACTION
	MAR. 1985	FY TO DATE	TOTAL FY 85	TOTAL TO DATE	FOR FY 85	TO DATE	ACTUAL @ \$62/HR
FEE BEARING	63	266	8,816.0	11,659.5	33.1	43.8	\$2,715
NON-FEE BEARING	18	132	3,466.5	4,705.5	26.2	35.6	\$2,207
TOTAL	81	398	12,282.5	16,365.0	59.3	79.4	\$4,922

REPORT DATE: 04/16/85

MANPOWER SUMMARY BY FACILITY

FOR 03/01/85 - 03/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
ARKANSAS 1	170.0	0.0	39.0	209.0	1,079.2	79.1	91.8	87.6
ARKANSAS 2	263.4	0.0	19.0	282.4	1,058.9	149.9	73.0	118.2
BEAVER VALLEY 1	82.5	0.0	1.0	83.5	892.0	206.2	39.2	60.1
BIG ROCK POINT 1	86.0	0.0	9.0	95.0	860.5	100.0	13.1	39.8
BROWNS FERRY 1	187.0	0.0	3.0	190.0	564.5	37.5	26.6	31.4
BROWNS FERRY 2	48.0	0.0	0.0	48.0	311.0	23.3	23.5	23.4
BROWNS FERRY 3	80.0	0.0	0.0	80.0	215.0	7.0	63.7	35.3
BRUNSWICK 1	133.5	0.0	45.0	179.6	1,024.4	70.0	34.1	40.6
BRUNSWICK 2	89.0	0.0	24.0	113.6	370.1	47.1	10.7	18.8
BYRON 1	53.0	0.0	0.0	53.0	816.0	13.0	71.3	59.7
CALLAWAY 1	204.0	0.0	2.0	206.0	975.0	0.0	83.5	83.5
CALVERT CLIFFS 1	349.4	0.0	36.0	385.4	1,417.1	158.9	11.9	48.6
CALVERT CLIFFS 2	31.4	0.0	29.0	60.4	608.7	127.8	240.5	150.3
CATAHBA 1	12.0	0.0	0.0	12.0	469.3	0.0	0.0	0.0
COOK 1	179.2	0.0	40.0	219.2	956.4	110.2	60.9	75.0
COOK 2	78.5	0.0	18.0	96.5	490.2	49.5	63.3	59.1
COOPER STATION	228.0	0.0	88.0	316.0	1,081.5	310.1	104.0	258.6
CRYSTAL RIVER 3	230.0	0.0	107.0	337.0	1,178.2	138.0	19.8	53.5
DAVIS-BESSE 1	204.0	0.0	36.0	240.0	1,078.7	138.3	55.7	86.1
DIABLO CANYON 1	623.0	381.0	140.0	1,144.0	4,310.2	0.0	96.3	72.2
DRESDEN 1	20.0	0.0	0.0	20.0	34.0	0.0	38.0	38.0
DRESDEN 2	432.5	0.0	68.0	501.0	1,683.0	85.5	50.3	68.8
DRESDEN 3	86.0	0.0	67.0	153.5	550.0	54.8	34.7	49.0
DUANE ARNOLD	402.0	0.0	146.0	548.0	2,300.0	137.0	88.6	109.3
FARLEY 1	85.0	0.0	37.0	122.0	620.7	180.0	59.3	91.1
FARLEY 2	356.0	0.0	20.0	376.0	1,064.9	53.0	43.9	45.8
FITZPATRICK	221.0	0.0	68.0	289.0	1,594.0	137.0	89.5	111.1
FORT CALHOUN 1	154.4	0.0	51.0	205.4	998.1	135.5	56.3	95.9
FORT ST VRAIN	480.0	0.0	1.0	481.0	1,363.0	11.0	0.7	3.0
GINNA	350.0	0.0	4.0	354.0	1,412.2	175.0	184.5	183.9
GRAND GULF 1	160.0	0.0	42.0	202.0	995.5	12.0	113.6	104.3
HADDAM NECK	109.0	0.0	18.0	127.0	516.2	223.7	97.6	169.6
HATCH 1	172.0	0.0	10.0	182.0	1,250.1	111.3	75.7	82.0
HATCH 2	161.0	0.0	10.0	171.0	525.6	6.0	28.8	23.7
HUMBOLDT BAY 3	163.0	0.0	0.0	163.0	893.0	0.0	2,325.0	2,325.0

REPORT DATE: 04/16/85

MANPOWER SUMMARY BY FACILITY

FCR 03/01/85 - 03/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
INDIAN POINT 2	99.5	0.0	3.0	102.5	680.7	71.8	179.8	125.6
INDIAN POINT 3	131.0	0.0	0.0	131.0	995.2	125.0	63.2	100.3
KENAUNEE	379.5	0.0	39.0	418.5	1,525.7	126.0	43.4	55.2
LA CROSSE	62.0	0.0	124.0	186.0	1,113.6	202.9	42.1	115.2
LASALLE 1	155.5	0.0	0.0	155.5	934.0	5.0	48.0	37.2
LASALLE 2	81.5	0.0	0.0	81.5	571.0	0.0	82.3	82.3
LIMERICK 1	193.0	0.0	0.0	193.0	602.5	0.0	23.0	23.0
MAINE YANKEE	394.5	0.0	30.0	425.0	1,631.9	192.5	36.0	98.6
MCGUIRE 1	129.0	0.0	0.0	129.0	668.7	32.0	29.3	29.9
MCGUIRE 2	59.0	0.0	2.0	61.0	576.0	17.5	45.2	40.5
MILLSTONE 1	432.0	0.0	13.0	446.0	1,743.5	123.6	303.6	233.6
MILLSTONE 2	202.4	0.0	52.0	254.4	1,231.6	241.0	82.7	114.4
MONTICELLO	37.0	0.0	2.0	39.0	584.5	88.2	132.3	116.0
NINE MILE POINT 1	132.5	0.0	86.0	218.5	864.4	119.1	48.5	81.9
NORTH ANNA 1	91.0	0.0	23.0	114.0	524.6	140.5	71.8	100.1
NORTH ANNA 2	205.0	0.0	4.0	209.0	776.6	58.6	130.8	109.1
OCONEE 1	56.0	0.0	33.0	91.0	850.3	154.5	30.7	66.0
OCONEE 2	94.0	0.0	29.0	124.0	546.3	53.7	30.0	35.9
OCONEE 3	96.0	0.0	28.0	124.5	643.2	53.6	16.1	26.8
OYSTER CREEK 1	143.0	0.0	117.0	260.0	896.6	79.5	43.4	56.9
PALISADES	103.9	0.0	0.0	103.9	452.4	198.9	48.6	123.7
PALO VERDE 1	351.5	0.0	0.0	351.5	755.0	0.0	0.0	0.0
PEACH BOTTOM 2	157.5	0.0	50.0	208.5	1,112.5	155.4	47.2	72.7
PEACH BOTTOM 3	159.5	0.0	19.0	179.5	795.5	47.2	47.7	47.6
PILGRIM 1	191.0	0.0	101.0	292.0	1,560.0	71.1	187.6	112.7
POINT BEACH 1	178.0	0.0	0.0	179.0	788.2	36.5	41.5	41.0
POINT BEACH 2	73.0	0.0	0.0	74.0	412.2	31.5	22.9	23.6
PRAIRIE ISLAND 1	46.0	0.0	7.0	53.5	494.8	159.0	47.0	63.0
PRAIRIE ISLAND 2	57.0	0.0	5.0	62.5	562.8	119.0	84.6	90.3
QUAD CITIES 1	76.0	0.0	20.0	97.0	285.5	65.5	15.2	53.0
QUAD CITIES 2	122.0	0.0	2.0	125.0	317.0	44.5	12.1	34.8
RANCHO SECO 1	345.5	0.0	74.0	419.5	2,013.2	95.0	149.4	132.2
ROBINSON 2	205.0	0.0	24.0	229.0	1,204.6	344.0	158.8	174.2
SALEM 1	88.0	0.0	22.0	110.0	558.2	134.0	33.6	73.8
SALEM 2	83.0	0.0	12.0	95.0	587.2	166.4	35.1	67.9

REPORT DATE: 04/16/85

MANPOWER SUMMARY BY FACILITY

FOR 03/01/85 - 03/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
SAN ONOFRE 1	115.0	0.0	0.0	115.0	1,254.3	166.0	77.7	91.6
SAN ONOFRE 2	98.4	0.0	10.0	108.7	1,295.1	0.0	50.4	50.4
SAN ONOFRE 3	101.4	0.0	10.0	111.6	811.5	57.5	24.9	26.0
SEQUOYAH 1	68.0	0.0	40.0	108.0	963.2	44.8	51.4	50.0
SEQUOYAH 2	60.0	0.0	28.0	88.0	331.5	2.0	36.2	31.3
SHOREHAM	309.0	0.0	1.0	310.0	1,091.0	0.0	4.5	4.5
ST LUCIE 1	107.4	0.0	0.0	107.9	393.7	287.5	70.3	194.4
ST LUCIE 2	105.0	0.0	0.0	105.0	479.1	27.0	113.5	104.9
SUMMER 1	128.0	0.0	6.0	134.0	905.7	30.7	43.6	42.0
SURRY 1	153.0	0.0	0.0	153.0	522.5	89.7	7.9	35.1
SURRY 2	76.0	0.0	0.0	76.0	236.5	49.0	9.4	21.6
SUSQUEHANNA 1	608.5	0.0	8.0	616.5	2,464.6	2.0	55.1	49.8
SUSQUEHANNA 2	102.5	0.0	2.0	104.5	510.5	2.0	75.2	60.6
THREE MILE ISLAND 1	677.0	54.0	27.0	758.0	3,849.5	90.0	151.9	149.2
THREE MILE ISLAND 2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TROJAN	220.0	0.0	115.0	335.3	1,143.0	204.2	33.1	96.1
TURKEY POINT 3	246.5	0.0	11.0	258.5	878.3	133.8	101.5	115.0
TURKEY POINT 4	120.0	0.0	9.0	130.0	592.8	88.5	89.7	89.0
VERMONT YANKEE 1	134.0	0.0	39.0	173.0	606.0	149.3	142.6	146.2
WASHINGTON NUCLEAR	325.0	0.0	5.0	330.0	954.0	0.0	60.2	60.2
WATERFORD 3	165.5	0.0	0.0	165.5	692.0	0.0	0.0	0.0
YANKEE-ROWE 1	438.0	0.0	6.0	444.0	1,973.3	176.2	118.7	137.9
ZION 1	166.0	0.0	6.0	172.0	999.2	236.4	24.1	47.7
ZION 2	178.0	0.0	0.0	178.0	731.7	61.1	9.7	15.6
GRAND TOTAL	16,796.3	435.0	2,440.0	19,671.3	89,096.2	109.6	69.1	80.6

TABLE G

OPERATING POWER REACTORS HEARING

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Big Rock Point	R. Dudley	M. Karman	Mixed Oxide Fuel	8/75	In indefinite suspension as a result of GESMO decision.
Humboldt Bay	P. Erickson	M. Young	Decommissionary Plan	7/29/77	Licensee submitted decommissioning plan on July 30, 1984. ACRS Subcommittee meeting held in Eureka California on September 10, 1984 to discuss decommissioning. Environmental scoping meeting held on 12/4/84, with public in Eureka, CA. to allow public statements about their environmental concerns. About 200 were in attendance and 36 made statements.
Indian Point 2/3	D. Neighbors M. Slosson	J. Moore	Risk Assessment of Plant		Comments from interested parties received 2/7/84. Comments on Board findings have been received by Commission. Commission has received comments and NRR is awaiting Commission direction. Awaiting Commission affirmation and vote on Order to Staff.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Limerick	R. Martin	B. Vogler	Offsite Emergency Planning	11/19/84	Hearings began on 11/19/84 and continued through January 29, 1985. The Board PID is expected by May 1985.
LaCrosse	R. Dudley	C. Woodhead	Full Term Operating License (with seismic considerations)	6/23/78	The FTOL proceeding is contingent upon the completion of the SEP for the facility. Seismic considerations were resolved by ASLB Decision dated 4/21/83; affirmed by Appeal Board on 7/13/83 and finalized by Commission decision on September 15, 1983.
North Anna 1/2	L. Engle	H. McGurran	Turbine Missile Risk	2/27/78	On June 2, 1982, the ASLAP issued ALAB-676 wherein the Appeal Board delineated its decision resolving the North Anna Turbine Missile issue. All issues in this proceeding are terminated other than the radon emissions in the milling & mining of uranium fuel. The radon issues will be addressed following resolution in other hearings which are contested.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
North Anna 1/2	L. Engle	H. McGurren	Spent Fuel Pool Capacity Expansion (OLA-2) and Receipt and Storage of Surry Spent fuel at NA (OLA-1)	12/8/82	A prehearing conference was held February 16, 1983 to consider VEPCO's proposed amendments to the NA 1/2 Operating License regarding the transfer and storage of Surry spent fuel at NA and the expansion of the NA spent fuel storage capacity. By Order dated 6/10/83 the ASLB ruled that it had jurisdiction to consider the health & safety as well as environmental impact regarding the transshipment of spent fuel from Surry to North Anna. On 4/27/84, the County of Louisa filed a Notice of Withdrawal from the proceeding. The staff's SER and EIA regarding VEPCO's proposed amendments were issued on July 2, 1984. A prehearing conference was held on September 7, 1984 to address the advisability of the contentions of Concerned Citizens at Louisa County (CCLC). On 10/16/84 the Board by memorandum and Order in case OLA-1 admitted Consolidate Contention 1, as recast by the board (S-4 Table & alternate

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					method of dry cask storage at Surry) and admitted CCLC as party intervenors. In case OLA-2 CCLC contentions were dismissed and the board authorized issuance of amendment for NA-1&2 to increase spent fuel storage. On 11/5/84, CCLC issued a notice of appeal and request for stay regarding the Board's Order in case OLA-2. On 11/20/84, the ASLAB defined CCLC's petition for leave to intervene in the OLA-2 proceeding. The ASLAB's denial of CCLC's appeal also moots CCLC's request for stay regarding the ASLB's order authorizing issuance of amendments to increase the storage of the NA 1/2 spent fuel pool. Formal evidentiary hearings regarding OLA-1 are scheduled to take place in U.S. District Court, Charlottesville, Virginia commencing on May 21, 1985 and continue through May 24, 1985.
Robinson 2	G. Requa	S. Treby	Radon	11/30/82	Partial Initial Decision issued on ASLB; affirmed by ASLAP on 10/31/79 (ALAB-569). Pending before ASLAP on radon only.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Shoreham	R. Caruso	Bordenick/ Perlis/ Goddard/ Turk/ McDonald	Offsite Emergency Planning	N/S	Hearings closed. LILCo moved to file supplemental information. ASLB to rule on the need for additional hearings. Suffolk County filed new contentions on 2/26/85 as a result of the San Onofre Nuclear Generating Station Unit 2 decision in the D. C. Court of Appeals. The Board has not reported on these contentions. The Initial Decision is expected in April 1985.
			GDC 17/Low Power Exemption	N/S	A conference of Counsel concerning security issues is scheduled to be held on 2/28/85. The ASLB must reconsider remanded security issues before issuance of 5% license.
			TDI Diesels	2/12/85	Hearings expected to complete about 3/15/85. Decision expected in May 1985.
Three Mile Island 1	J. Thoma	J. Goldberg M. Wagner L. Funkelstein	TMI-1 Restart	8/79	All ASLB Partial Initial Decisions have been issued in favor of restart; ASLB has found in favor of restart on all issues except management which it has remanded to the ASLB. The Commission has completed final

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					agency action on emergency planning and design issues and took review of the ASLAP decision on management. The Commission has decided that no additional hearings are needed before a restart decision but the need for hearing ASLB Decision on two completed hearings (Training and Dreckamp Mailgram issues) prior to a restart decision is to be decided by notation vote as soon as possible. The licensee anticipates having the plant ready for restart in April 1985, but pacing items are: repair of indications of defects in some of the steam generator tubes, and completion of certification items. The staff has identified 155 items to be certified before restart. 152 of these Certification Items have been completed and the remaining 3 are scheduled for completion in May 1985.
Trojan	C. Trammell	M. Young	Spent Fuel Pool Expansion	1/5/84	Portland General Electric Co. requested an amendment to authorize increased storage capacity of the spent fuel pool (second rerack). The amendment request was noticed in the Federal Register on 12/5/83 as a proposed "no significant hazards consideration". Hearing requests were received from the State of Oregon

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					and the Coalition for Safe Power. No comments were received on the staff's proposed NSHC determination. Both were admitted as parties in the Licensing Board's order of 4/23/84. On 6/8/84 the proposed NSHC determination was made final and the amendment was issued. On 6/12/84 a prehearing conference was held. The Coalition did not attend, but sent a letter to the board announcing its withdrawal from the proceeding. In an order dated 6/25/84 following the prehearing conference, two contentions of the State of Oregon were admitted. The hearing was held on October 10, 1984, in Portland. The initial decision was issued on 11/28/84, which affirmed the issuance of the amendment in all respects. No appeals have been filed. The initial decision became final agency action on 12/27/84.
Turkey Pt. 3/4	D. McDonald	M. Young	Reload	11/7/83	Board established. Prehearing conference held 2/28/84. Issued Prehearing Order dated 5/17/84. The Board was notified on 3/18/85 by the licensee that the data transfer procedure for inputting the BART code was incorrect resulting in a

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					change of PCT from 1972°F but well below the 2200°F limit established by 10 CFR 50.46. The Intervenor's have filed a Motion on 3/26/85 to suspend or revoke the amendments based on the above notification. The NRC staff and Licensee have responded in opposition to the motion.
Turkey Pt. 3/4	D. McDonald	M. Young	Spent Fuel Pool Expansion	7/9/84	Board established. EA issued 11/14/84 and Amendments issued 11/21/84. Prehearing Conference held on 3/27/85. A Board Notification (BN-85-030) was made on 3/25/85 identifying Region II concerns.
Turkey Pt. 3/4	D. McDonald	M. Young	Fuel Enrichment	7/12/84	Board established. Amendments issued 9/5/84. Prehearing conference held on 3/28/85.

TIA #	Title	Comp. Date	Branch - PM	TAC #- PA #	NRR Branches	Req. Off.
82-21	Palisades-IST Program	84.07.31	ORB5-Wambach	11214-1163	MEB	R-3
82-22	Sequoyah-Fire Protection Features	85.01.31	LB4-Stahle	48599-1162	CHEB	R-2
82-33	Sequoyah-Rod Drop Protection for W Plants	84.11.30	LB4-Stahle	48581-1162	CPB	R-2
82-35	McGuire-Loss of High Head Injection	84.12.31	LB4-Hood	48395-1162	SPEB,RSB,GIB	R-2
82-43	QuadCities1-Electric Power TS	84.08.31	ORB2-Bevan	48667-1163	ORAB	R-3
82-52	Fermi2-Cable Tray Separation	83.12.31	LB1-Lynch	-141415	CHEB	R-3
82-57	Hatch1-Target Rock SPVs	84.10.31	ORB4-Rivenbark	48771-	MEB	IE
82-59	BWR CRD System Hydraulic Loads	84.07.31	LB2-Houston	48843-1142	MEB,RSB	IE
82-72	Robinson-AFW Check Valve Leakage	84.08.31	ORB1-Requa	49064-1162	MEB	R-2
82-75	Alleged Deficiencies in Class 1 Piping	84.02.29	LB2-Martin	49242-1165	MEB	R-5
83-01	DiabloCanyon-Cable Tray & Conduit	84.03.31	LB3-Buckley	49313-1165	SEB,MEB	R-5
83-08	SanOnofre2-ESFAS Design Discrepancy	84.03.31	LB3-Lee	49485-1165	ICSB,ORAB	R-5
83-15	FortStVrain-Instrumentation Setpoints	84.09.30	ORB3-Heitner	49587-1164	ICSB	R-4
83-19	Surveillance Testing of Fire Pumps	84.06.30	ORB5-Wambach	49720-1163	CHEB	R-3
83-20	Salem1-Longterm Action Plan	84.12.31	ORB1-Fischer	49795-1161	ICSB,LQB	R-1
83-22	CalvertCliffs-Spurious Actuation of RPS/SFAS	84.06.30	ORB3-Jaffe	49584-1161	ICSB,ORAB	R-1
83-24	Binna-SEP Action Items	84.06.30	ORB5-Miller	49803-	SEP	NRR
83-26	QuadCities1-TS Interpretation on DC Power	84.08.31	ORB2-Bevan	49893-1163	SSPB,PSS	R-3
83-28	Palisades-SEP Action Items	84.12.31	ORB5-Wambach	42199-	SEP	NRR
83-38	SanOnofre2-Nuisance Alarms	84.09.30	LB3-Rood	51316-1165	HFEB,LQB	R-5
83-42	BigRockPoint-Fire Dampers TS	84.09.30	ORB5-Dudley	51394-1163	CHEB,SSPB	R-3
83-43	Summer-Piping Analysis Review	84.04.31	LB4-Hopkins	51411-1162	MEB	R-2
83-45	Dresden2-SEP Action Items	84.12.31	ORB5-Gilbert	52436-	SEP	NRR
83-46	OysterCreek-SEP Action Items	86.09.30	ORB5-Donohew	48909-	SEP	NRR
83-52	LaSalle-Scram Response Time Testing	84.06.30	LB2-Bourna	51494-1111	ICSB,SSPB	R-3
83-54	StLucie?-Seismic Analysis of Piping	84.07.31	ORB3-Sells	51554-1162	MEB	R-2
83-56	FortStVrain-Fire Protection Insp Assistance	84.06.30	ORB5-Wambach	52144-1164	CHEB	R-4
83-68	Fire Protection TS	84.06.30	ORB5-Wambach	40002-157	CHEB	R-3
83-69	Yankee-SEP Action Items	84.12.31	ORB5-Erickson	51903-	SEP	NRR
83-70	QuadCities1-ISI Test Program	84.07.31	ORB2-Bevan	52080-1163	MEB	R-3
83-73	PaloVerde-RCS Damage	84.10.31	LB3-Licitra	-141435	MEB,EQB	R-5
83-74	BeaverValley2-Heavy Walled Piping	84.03.31	LB3-Lazo	-141431	MEB	R-1
83-78	Clinton-Deficiencies in HVAC	85.04.30	LB2-Siegel	-141433	MEB,MTB	R-3
83-80	Zion1-Active Fire Barriers	84.09.30	ORB1-Norris	52120-1163	CHEB,SEP	R-3
83-81	Monticello-Loss of Offsite Power Event	84.08.30	ORB2-Rooney	52087-1163	ORAB,PSB	R-3

TIA #	Title	Comp. Date	Branch - PM	TAC # - PA #	MRR Branches	Req. Off.
83-82	Shoreham-DG Crankshaft Failure	84.09.30#	LB2-Caruso	-141431	PSB, MEB, MTEB, DRAB	R-1
83-83	DavisBesse-Fire Protection Deficiencies	84.12.31#	ORB4-DeAgazio	52156-1163	CHEB, ASB	R-3
83-87	Emergency Lighting Requirements	84.06.30#	ORB5-Wambach	52038-1163	CHEB, PSB	R-3
83-89	Haddam Neck-SEP Action Items	85.10.31	ORB5-Akstulewicz	52010-	SEP8	MRR
83-91	SanOnofre2-Snubber Allegation	84.08.31#	LB3-Rood	52491-1165	MEB	R-5
83-92	Rudel-Gould Mode Switch Malfunctions	84.07.31#	LB2-Perch	40011-1562	ICSB, DRAB	IE
83-94	GrandGulf-Delaval DG Evaluation	84.09.30#	LB2-Houston	52411-1111	PSB	R-2
83-96	SanOnofre-Reactor Trip Breakers	84.03.31#	LB3-Rood	52527-1165	EQB	R-5
83-98	SanOnofre2-RTB UV Coil Armature Problem	84.03.31#	LB3-Rood	52624-1165	EQB, DRAB	R-5
83-100	DiabloCanyon1-Structural Allegations	84.02.28#	LB3-Schierling	52622-1165	SGEB, MEB	R-5
83-101	DiabloCanyon-RHR Allegations	84.02.28#	LB3-Schierling	52623-1165	ICSB, ASB	R-5
83-105	FortStVrain-Fire Protection Deficiencies	84.03.31#	ORB3-Heitner	52647-1164	CHEB, ASB	R-4
83-106	DCCook2-Containment Spray Additive System	84.07.31#	ORB1-Wigginton	52673-1163	CSB	R-3
83-107	Dresden3-BWR Pipe Cracks	84.06.30#	ORB2-Gilbert	52670-1163	MTEB, RAB	R-3
83-109	Robinson2-Reactor Trip System	84.07.31#	ORB1-Requa	53222-1162	ICSB	R-2
83-111	GrandGulf-Deficiencies of Core Alterations	84.08.31#	LB2-Houston	53231-1162	SSPB	R-2
83-112	VermontYankee-Low Level Radioactive Release	84.06.30#	ORB2-Rooney	53220-1161	METB	R-1
83-115	Bellefonte-Fire Pump/Sprinkler Systems	84.10.31#	LB4-Stahle	-141432	CHEB	R-2
83-117	Callaway-Closure Ver of Cat C Check Valve	85.04.30	LB1-Alexion	55247-141433	MEB	R-3
83-120	LaCrosse-BWR Pipe Cracks	84.07.31#	ORB5-Dudley	53264-1163	MTEB, RAB	R-3
83-122	Salem1-Fire Protection Insp Assistance	84.12.31#	ORB5-Wambach	52541-1161	CHEB, ASB	IE
83-123	SanOnofre2-Post Accident Sampling	84.02.28#	LB3-Rood	53304-1165	METB	R-5
84-02	PaloVerde-Foundation Soils Allegation	84.10.31#	LB3-Licitra	-141435	SGEB	R-5
84-03	PaloVerde-Kaman Radiation Monitors	84.03.31#	LB3-Licitra	-141435	METB	R-5
84-05	LaSalle-Mats of Indeterminate Quality	84.06.30#	LB2-Bournia	-1163	EQB	R-3
84-09	Hatch2-Vent Header Crack	84.12.31#	ORB4-Rivenbark	54150-1162	CSB, MTEB, DRAB	R-2
84-10	DavisBesse1-50.59 Reviews	84.09.30#	ORB4-DeAgazio	53448-1163	ICSB, MEB, SGEB, EQB, AEB	R-3
84-11	Dresden2-Fire Protection Issues	84.08.31#	ORB5-Gilbert	53499-1163	METB, MEB, RAB	R-3
84-12	LaSalle1-Equipment Exposures to High Temp.	84.07.31#	LB2-Bournia	54153-1163	EQB	R-3
84-13	PaloVerde-LPSI Pump Problems	84.10.31#	LB3-Licitra	-141435	EQB, RSB	R-5
84-14	Seabrook-Tornado Missile Path	85.05.31	LB3-Nerses	-141431	ASB	R-1
84-16	Monticello-Pipe Cracks	84.09.30#	ORB2-Rooney	54455-1163	MTEB, RAB	R-3
84-20	Salem1-Fire Protection	84.06.30#	ORB1-Fischer	54507-1161	CHEB, ASB	R-1
84-21	VermontYankee-Fire Protection	84.06.30#	ORB2-Rooney	54496-1161	CHEB, ASB	R-1
84-22	FortStVrain-Cracked Fuel Elements	84.06.30#	ORB3-Heitner	54494-1164	CPB	R-4

TIA #	Title	Comp. Date	Branch - PM	TAC #- PA #	NRR Branches	Req. Off.
84-23	Susquehanna-Power Supply TS	84.05.30#	LB2-Perch	54490-1161	PSB	R-1
84-24	RanchoSeco-H2 Explosion, Fire, Loss of NWI	84.07.31#	ORB4-Miner	54487-1163	ICSB, *SRB	R-5
84-27	DuaneArnold-Mats of Indeterminate Quality	85.05.01	ORB2-Thadani	54679-1163	EQB	R-3
84-28	StLucie2-Fire Protection Features	84.09.30#	ORB3-Sells	54746-1162	CHEB	R-2
84-34	QuadCities1-Pipe Cracks	84.08.31#	ORB2-Bevan	54955-1163	MTEB, RAB	R-3
84-35	Palisades-Water Hammer Damage to AFW System	84.06.30#	ORB5-Paulson	xxxxx-1163	ASB, MTEB, MEB	R-3
84-36	McGuire1-Fire Protection Inspection	84.11.30#	LB4-Hood	54878-1162	ASB, CHEB	R-2
84-38	QuadCities-DC Battery 8-hr Rating	84.07.31#	ORB2-Bevan	55008-1163	PSB	R-3
84-39	RanchoSeco-Effluent Report	84.07.31#	ORB4-Miner	55038-1165	MTEB, RAB	R-5
84-42	BrownsFerry1-Fire Protection Discrepancies	84.10.31#	ORB2-Clark	55142-1162	CHEB	R-2
84-43	BrownsFerry3-Pin Hole Leaks	84.09.30#	ORB2-Clark	55140-1162	MTEB, RAB	R-2
84-44	Oconee2-ISI Flaw Evaluations	84.09.30#	ORB4-Nicolaras	55160-1162	MTEB	R-2
84-46	Fermi2-Fire Protection Issues	84.11.30#	LB1-Lynch	-141433	CHEB, ASB	R-3
84-47	Callaway-Exhaust Gas in Control Room	84.10.31#	LB1-Alexion	55246-141433	AEB, SAB	R-3
84-48	BrownsFerry1-Onsite Manual Firefighting Cap	84.10.31#	ORB2-Clark	55145-1162	CHEB	R-2
84-51	Pilgrim-Inconel Weld Material Cracking	xx.xx.xx	ORB2-Leech	53218-1161	MTEB	R-1
84-52	DavisBessel-Evaluation of SG Tube Vibration	84.11.30#	ORB4-DeAgazio	55220-1163	MEB, RSB	R-3
84-54	PeachBottom2-Cracks in Jet Pump Inst Nozzles	xx.xx.xx	ORB4-Gears	55174-1161	MTEB, RAB	R-1
84-57	HaddamNeck-Flood Action Level	85.06.30	ORB5-Akstulewicz	55451-1161	SEPB	R-1
84-59	Byron-Gas Sample Shielding	84.xx.xx#	LB1-Olshan	-141433	METB	R-3
84-61	Gaseous Effluent Sampling	84.11.30#	ORB4-Nicolaras	40023-	METB, RAB	IE
84-64	Fermi2-RHR Reservoir Freezing	84.09.30#	LB1-Lynch	-141433	xxxxx	R-3
84-67	BigRockPoint-SEP Action Items	xx.xx.xx	ORB5-Dudley	55546-	SEPB	NRR
84-68	TMI1-Reactor Coolant Pump	84.09.30#	ORB4-Silver	55619-1161	RSB, MTEB	R-1
84-69	PaloVerde-Wear Rings	xx.xx.xx	LB3-Licitra	-141435	MTEB	R-5
84-70	AND1-Tendon Surveillance	84.12.31#	ORB4-Vissing	55519-1164	S6EB	R-4
84-73	TMI1-Missing OTSG Plugs	84.10.31#	ORB4-Silver	55621-1161	CHEB, CPB, MEB	R-1
84-74	PeachBottom2-Cracks in Recirc SafeEnds	84.11.15#	ORB4-Gears	55576-1161	MTEB	R-1
84-75	Clinton-Code Boundary	84.11.30#	LB2-Siegel	-141413	MEB	R-3
84-76	Summer-ESF Relay Testing	85.01.31#	LB4-Hopkins	55937-1162	ICSB	R-2
84-77	Monticello-Control Room Fire Detention	xx.xx.xx	ORB2-Rooney	xxxxx-1163	CHEB	R-3
84-78	SanOnofre 1-Structural Adequacy of Intake	85.04.30	ORB5-Paulson	55928-1165	SEP, CHEB	R-5
84-80	Millstone3-Containment Liner Evaluation	85.03.01#	LB1-Doolittle	-141415	MEB, MTEB	R-1
84-81	Fermi2-Containment Coatings	84.11.30#	LB1-Lynch	-1163	CSB, CHEB	R-3
84-82	RanchoSeco-Liquid Effluent Problems	84.12.31#	ORB4-Miner	55034-1165	METB	R-5

TIA #	Title	Comp. Date	Branch - PM	TAC # - PA #	NRR Branches	Req. Off.
84-83	Trojan-Operations, Maintenance, QA	84.11.05#	ORB3-Trammell	57002-1165	HFEB	R-5
84-86	FitzPatrick-Recirculation System Cracks	xx.xx.xx	ORB2-Abelson	55960-1161	MTEB	R-1
84-87	Hatch 1-Recirculation System Cracks	xx.xx.xx	ORB2-Hermann	55600-1162	MTEB	R-2
84-89	PaloVerde-Min Closing Time for Dwn FM Is Vlv	84.11.30#	LB3-Licitra	-141415	RSB	R-5
84-90	PaloVerde-Min Closing Time for FM Is Vlv	84.11.30#	LB3-Licitra	-141415	RSB	R-5
84-91	PaloVerde-EQ of Target Rock Valves	84.11.30#	LB3-Licitra	-141415	EQB	R-5
84-92	Sequoyah 2-Auxiliary Feed Design Defic	85.01.01#	LB4-Stahle	56272-1162	ICSB	R-2
84-94	PaloVerde-Welder Qualification	84.11.30#	LB3-Licitra	-141415	MTEB	R-5
84-95	QuadCities-Enforcement Conference	84.11.05#	ORB2-Bevan	57022-1163	PSRB	R-3
84-96	BWR Scram Solenoid Valves	xx.xx.xx	LB2-Campagnone	56069-	ORAB, ICSB	NRR
84-97	BrownsFerry-Drywell Temperature	85.01.31#	ORB2-Clark	56068-1162	EQB	R-2
84-98	LaSalle-TS Interpretation	05.02.15#	LB2-Bournia	57012-1163	CSB, RSB	R-3
84-100	Trojan-Silt Accumulation at Intake	85.01.31#	ORB3-Trammell	57001-1165	ENEB	R-5
84-101	McGuire1-Fire Pumps	85.01.15#	LB4-Hood	56474-1162	CHEB	R-2
85-01	FortStVrain-Review of Issues	xx.xx.xx	ORB3-Heitner	55294-1164	ORAB, TSG, ARG, SGEB	R-4
85-02	FortStVrain-Electrical System Mods. Rev 1	xx.xx.xx	ORB3-Heitner	51955-1164	PSB, SGEB	R-4
85-03	Zion1-Core Performance Review	85.01.22#	ORB1-Norris	xxxxx-1163	CPB	R-3
85-04	Brunswick1-Review of TS Inconsistency	85.01.10#	ORB2-Grotenhuis	56558-1162	AEB	R-2
85-05	FortStVrain-Control of Heavy Loads	85.11.15	ORB3-Heitner	56302-1164	ASB	R-4
85-06	Zion-Assistance w/App. R Inspection	85.02.15#	ORB1-Norris	xxxxx-1163	CHEB	R-3
85-07	Oconeel-Elev Activities in Environment	xx.xx.xx	ORB4-Nicolaras	56233-1162		R-2
85-08	NorthAnnal-Gaseous Radwaste Treatment	xx.xx.xx	ORB3-Engle	xxxxx-1162	AEB	R-2
85-09	Fermi2-F/M Diesel Generator Problem	xx.xx.xx	ORAB-McKenna	56787-1163	ORAB, PSB	R-3
85-10	Farley2-Tendon Failures	xx.xx.xx	ORB1-Reeves	56817-1162	SGEB, MTEB, ORAB	NRR
85-11	FortCalhoun-MidCycle Inspection of SGs	85.03.01#	ORB3-Tourigny	56848-1164	MTEB, CHEB	R-4
85-12	Trojan-RCP Seal Problem	85.03.15#	ORB3-Trammell	57109-1165	ORAB, EQB	R-5
85-13	Susquehanna-Fire Protection Audit	85.03.18#	LB2-Campagnone	xxxxx-1161	CHEB	NRR
85-14	Potential Adverse Effects of UMI Systems	85.09.01	LB4-Hood		RRAB, RSB, ORAB	R-2
85-15	Maine Yankee-Cont. Hi Range Monitor	85.05.30	ORB3-Heitner	xxxxx-1161	RAB	R-1
85-16	Seabrook-IDI	85.10.31	LB3-Merses	xxxxx	CSB, SGEB, PSB, MEB	IE
85-17	Zion1-Ind. Verification of Tagging	85.04.30	ORB1-Norris	xxxxx-1163	LQB	R-3
85-18	Wolf Creek-Bolt Corrosion	85.07.30	LB1-O'Connor	xxxxx-1164	MTEB	R-4
85-xx	PointBeach-Control Rod Guide Tube Flex Pins	85.01.01#	ORB3-Colburn	xxxxx-1163		R-3

TIA Summary

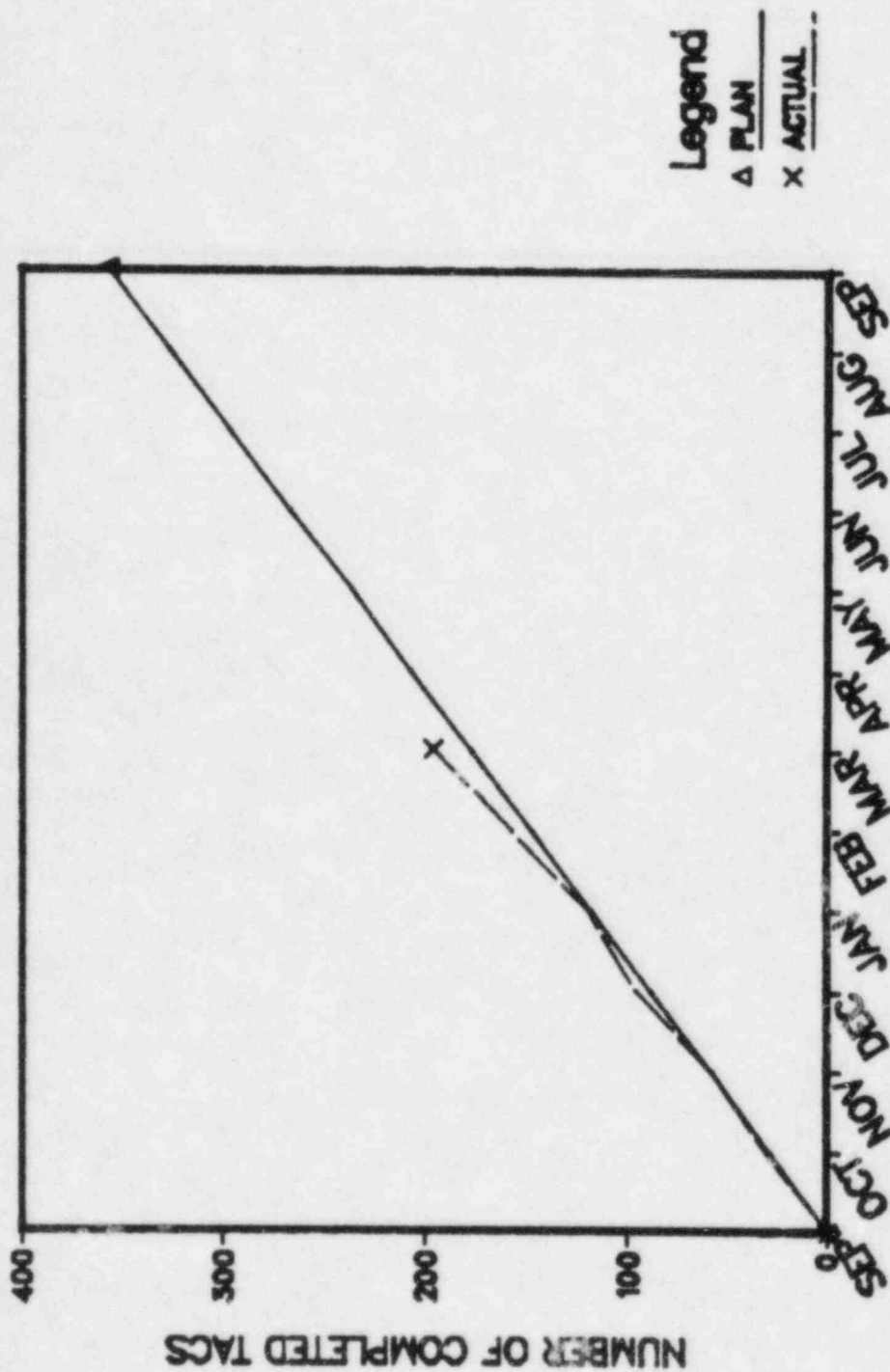
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Open TIAs on last summary	148
TIAs completed since last summary	10
TIAs added since last summary	0
Open TIAs on current summary	138

SECTION II

MULTIPLANT ACTION OVERVIEW

MULTIPLANT ACTIONS VS PLANNED COMPLETIONS FOR FY85
does not include NUREG 0737 items



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MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
A-01	10 CFR 50.55 A(G) - ISI	0	0	0	37	37
A-02	APPENDIX I - ALARA	19	0	16	32	67
A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	0	0	0	1	1
A-04	APPENDIX J - CONTAINMENT LEAK TESTING	1	0	2	16	19
A-05	GE MARK I CONTAINMENT TECH SPECS-SHORT TERM	0	0	0	0	0
A-06	RESPIRATORY PROTECTION SYSTEM	0	0	0	0	0
A-07	APPENDIX G - FRACTURE TOUGHNESS	0	0	0	2	2
A-08	ECCS EVALUATION-GENERIC PER 50.46 COMPLIANCE	0	0	0	0	0
A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	0	0	0	0	0
A-10	CONTINGENCY PLANNING	0	0	0	5	5
A-11	GUARD TRAINING PLANS	0	0	0	8	8
A-12	VITAL AREA ANALYSIS	0	0	0	0	0
A-13	NON POWER REACTOR SAFEGUARDS PLANS	0	0	0	0	0
A-14	10CFR 50.55 A(G) - INSERVICE TESTING	10	0	0	27	37
A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENERATOR FUEL OIL	0	0	0	1	1
A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING AND AUDIT PERSONNEL	0	0	0	3	3
A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG 1.97)	79	0	0	3	82
A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	52	0	20	13	85
B-01	DIESEL GENERATOR LOCKOUT	0	0	0	1	1
B-02	FIRE PROTECTION	1	0	0	0	1
B-03	PWR MODERATOR DILUTION	0	0	0	0	0
B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	1	0	0	11	12
B-05	STRESS CORROSION CRACKING - BWR RCSPB	0	0	0	25	25
B-06	BWR RELIEF VALVE	0	0	0	1	1
B-07	STEAM GENERATOR FEEDWATER FLOW INSTABILITY	0	0	0	0	0
B-08	PWR HPSI-LPSI FLOW RESISTANCE	0	0	0	0	0
B-09	CHARGING SYSTEMS PIPE VIBRATIONS	0	0	0	0	0
B-10	BURNABLE POISON ROD FAILURE - B&W	1	0	0	0	1
B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	0	0	0	0	0
B-12	STEAM GENERATOR TUBE INSPECTION	0	0	0	0	0
B-13	FUEL ROD BOW	0	0	0	0	0
B-14	CEA GUIDE TUBE WEAR	0	0	0	0	0
B-15	C-E POISON ROD GROWTH	0	0	0	0	0
B-16	EMERGENCY PLANNING AND REVISIONS	0	0	0	2	2
B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	13	0	3	6	22
B-18	WORTHINGTON RHR PUMP SHAFT INTEGRITY	0	0	0	0	0
B-19	NEUTRON SHIELDING - CE REACTORS	0	0	0	0	0
B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	0	0	0	1	1
B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATOR SYSTEM	0	0	0	0	0
B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL SNUBBERS	10	0	3	7	20
B-23	DEGRADED GRID VOLTAGE	1	0	2	17	20
B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POWER AND EFFECT ON LOCA	12	0	2	41	55
B-25	BWR FEEDWATER NOZZLE CRACKING	0	0	0	8	8
B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	0	0	0	0	0
B-27	REVIEW RESPONSES TO IE BULLETIN 78-03 (OFFGAS EXPLOSIONS)	0	0	0	0	0
B-28	BWR JET PUMP FLOW INDICATION ELIMINATION	0	0	0	0	0
B-29	BWR FEEDWATER PUMP TRIP	0	0	0	0	0
B-30	STEAM GENERATOR REPLACEMENT PROGRAM	0	0	0	0	0
B-31	LONG SHAFT LHSI & OUTSIDE RECIRC. PUMP DEGRADATION	0	0	0	0	0
B-32	BLOCKED SI SIGNAL DURING COOLDOWN	0	0	1	17	18
B-33	IODINE SPIKING	0	0	0	0	0

TECHNICAL ASSIGNMENT CONTROL SYSTEM
MULTI-PLANT ISSUES SUMMARY REPORT

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CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-34	BWR JET PUMP INTEGRITY ASSURANCE	0	0	0	0	0
B-35	ORIFICE ROD ASSEMBLY INTEGRITY - B&W	0	0	0	0	0
B-36	RESISTANCE TEMPERATURE DETECTOR (RTD) RESPONSE - CE	0	0	0	0	0
B-37	STEAM GENERATOR TUBE DENTING AND SUPPORT PLATE MODIFICATIONS - CE	0	0	0	0	0
B-38	TENDON SURVEILLANCE - BECHTEL CONTAINMENTS	0	0	0	1	1
B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	0	0	0	0	0
B-40	PIPE SUPPORT BASE PLATES	0	0	0	0	0
B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER SUPPLEMENTS)	11	0	5	62	78
B-42	TMI FOLLOW UP - ALL PLANTS	0	0	0	0	0
B-43	PWR FEEDWATER LINE CRACKS	0	0	0	1	1
B-44	LESSONS LEARNED IMPLEMENTATION	0	0	0	0	0
B-45	WASH 1400 EVENT V. "PRIMARY COOLANT SYSTEM PRESSURE ISOLATION VALVES"	0	0	0	0	0
B-46	ANALYSIS OF TURBINE DISC CRACKS	1	0	0	1	2
B-47	ECCS; CLAD SWELLING AND RUPTURE	0	0	0	0	0
B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	3	0	2	24	29
B-49	PWR CONTROL ROD MISALIGNMENT	0	0	0	0	0
B-50	AUXILIARY FEEDWATER SYSTEM EVALUATION	0	0	0	0	0
B-51	EVALUATION OF BULLETIN 79-06 AND 79-08	0	0	0	0	0
B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTIONS DURING SUR. TEST	0	0	0	0	0
B-53	LESSONS LEARNED CATEGORY B (ITEMS)	0	0	0	0	0
B-54	LESSONS CATEGORY A TECH SPEC	0	0	0	3	3
B-55	B&O REPORT ON BWRS	0	0	0	0	0
B-56	CONTROL RODS FAILURE TO INSERT. BWR	0	0	0	0	0
B-57	DHR CAPABILITY	6	0	0	7	13
B-58	SDV CAPABILITY	0	0	0	20	20
B-59	MASONRY WALL DESIGN	32	0	9	20	61
B-60	ENVIRONMENTAL QUALIFICATION	24	0	45	7	76
B-61	LOSS OF NON CLASS IE I&C POWER	0	0	0	0	0
B-62	ESF RESET CONTROL DESIGN DEFICIENCY	0	0	0	10	10
B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	0	0	0	3	3
B-64	B&C INDUCED FLUX ERRORS	0	0	0	0	0
B-65	SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN BWR SCRAM SYSTEM	19	0	0	1	20
B-66	NATURAL CIRCULATION COOLDOWN	8	0	0	41	49
B-67	THERMAL SHOCK	0	0	0	8	8
B-68	ECCS PUMP DEADHEADING	0	0	0	0	0
B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDWATER ADDITION	0	0	2	35	37
B-70	FATIGUE TRANSIENT LIMIT TS	0	0	0	0	0
B-71	120 VAC VITAL INSTRUMENT BUSES AND INVERTER TECHNICAL SPECS.	0	0	0	0	0
B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	8	0	12	54	74
B-73	PLANS FOR PREVENTING EXCEEDING PTS SCREENING CRITERION	0	0	0	8	8
B-74	THERMAL SHIELD FOLLOW UP ANALYSIS	0	0	0	4	4
B-75	REVIEW OF B&W CORE BARREL BOLTS CRACKING	0	0	0	0	0
B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION & PROCEDURES	79	0	5	2	86
B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTERFACE - RTS COMPONENTS	81	0	0	2	83
B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDURES & VENDOR RECOMM.	82	0	0	2	84
B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO TECH SPECS - RTS COMP.	80	0	2	2	84
B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED MODS	54	0	0	2	56
B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR REACTOR TRIP BREAKERS	55	0	0	0	55
B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACH. FOR WEST & B&W	15	0	14	18	47
B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36 & 83-37 FOR NUREG 0737	45	0	15	10	70
B-84	INSPECTIONS OF BWR STAINLESS STEEL PIPING ACCORDING TO GENERIC LETTER 84-11	18	1	6	0	25

TECHNICAL ASSIGNMENT CONTROL SYSTEM
MULTI-PLANT ISSUES SUMMARY REPORT

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CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-85	SALEM ATWS 1.2 DATA CAPABILITY	26	0	0	0	26
B-86	SALEM ATWS 2.2 S-R COMPONENTS	18	0	0	0	18
B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	12	0	0	0	12
B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	9	0	0	0	9
B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	12	0	0	0	12
B-90	SALEM ATWS 4.3 W AND B&W T.S.	6	0	0	0	6
B-91	SALEM ATWS 4.4 B&W TEST PROCEDURES	2	0	0	0	2
B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	16	0	0	0	16
B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	14	0	1	0	15
C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREMENTS	0	0	0	5	5
C-02	BWR-RECIRC. PUMP TRIP (ATWS)	0	0	0	0	0
C-03	QUALIFICATIONS OF RADIATION PROTECTION MANAGER	0	0	0	0	0
C-04	FILTER TECH SPECS	0	0	0	0	0
C-05	CONVERSION TO STANDARD TECH SPECS	0	0	0	3	3
C-06	PUMP SUPPORT-LAMELLAR TEARING	0	0	0	0	0
C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	0	0	0	0	0
C-08	BWR POST LUCA H2 CONTROL	0	0	2	2	4
C-09	PWR AUX FW PUMPS	0	0	0	0	0
C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE ONE)	0	0	0	1	1
C-11	RPS POWER SUPPLY	5	0	15	58	78
C-12	BORON SOLUBILITY DURING LONG TERM COOLING FOLLOWING LUCA	3	0	0	10	13
C-13	LOSS OF OFFSITE POWER	0	0	0	0	0
C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	0	0	0	0	0
C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA# C-10)	7	0	0	20	27
D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	78	0	3	0	81
D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-46	10	0	3	9	22
D-03	PRESSURIZER HEATUP RATE ERROR	0	0	0	0	0
D-04	PWR REACTOR VESSEL CAVITY SEAL RING MISSILE POTENTIAL	0	0	0	0	0
D-05	PLANT UPI MODEL PROBLEM	0	0	0	4	4
D-06	PEAKING MODEL CHANGE FOR CE REACTOR CORE	6	0	0	0	6
D-07	BWR POWER LEVEL FOR RWM	0	0	0	0	0
D-08	DEFICIENCY IN PWR ADDITION TO CONTAINMENT SPRAYS	0	0	0	0	0
D-09	GE ECCS INPUT ERRORS	0	0	0	0	0
D-10	ASYMMETRIC LUCA LOADS	0	0	0	0	0
D-11	FISSION GAS RELEASE	13	0	0	27	40
D-12	NON-JET PUMP BWR CORE SPRAY PERFORMANCE	0	0	0	0	0
D-13	B&W SMALL BREAK ERROR	0	0	0	2	2
D-14	REACTOR VESSEL WELD - WIRE DEFICIENCY	0	0	0	0	0
D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAILURE	0	0	0	0	0
D-16	REVIEW OF CORPORATE MANAGEMENT CAPABILITY	0	0	0	43	43
D-17	DEFINITION OF OPERABLE	0	0	0	1	1
D-18	NUREG 0630 CLADDING MODELS (B&W PLANTS)	6	0	2	8	16
D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	0	0	0	8	8
D-20	MARK I DRYWELL VACUUM BREAKERS - LICENSEE RESPONSE TO GEN LETTER 83-08	82	1	2	0	85
E-01	SPENT FUEL POOL EXPANSIONS	21	0	1	0	22
E-02	FUEL CASK DROP	0	0	0	0	0
E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	0	0	0	0	0
E-04	BWR SINGLE LOOP OPERATION	0	0	0	1	1
E-05	W N-1 LOOP OPERATION	8	0	0	0	8
E-06	CEA POSITION INDICATION FAILURES - CE	0	0	3	1	4
E-07	REACTOR PROTECTION SYSTEM LOGIC - CE	0	0	0	0	0
		0	0	0	0	0

TECHNICAL ASSIGNMENT CONTROL SYSTEM

MULTI-PLANT ISSUES SUMMARY REPORT

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CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL PRIOR FY	TOTAL
F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	0	0	0	2	2
F-02	I.A.1.3 SHIFT MANNING	0	0	0	64	64
F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	1	0	2	53	56
F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC TECHNICAL GUIDELINES	1	0	6	64	71
F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG 0737, SUPP. 1)	69	0	0	3	72
F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	0	0	0	2	2
F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITIES	1	0	0	1	2
F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	34	0	43	6	83
F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	70	0	7	5	82
F-10	II.B.1 RCS HIGH POINT VENTS	2	0	0	63	65
F-11	II.B.2 PLANT SHIELDING	1	0	0	69	70
F-12	II.B.3 POST ACCIDENT SAMPLING	19	0	10	45	74
F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	1	0	2	51	54
F-14	II.D.1 RV AND SV TRAINING	52	0	5	26	83
F-15	II.E.1.1 AFW SYSTEM EVALUATION	0	0	0	18	18
F-16	II.E.1.2.1 AFW SYSTEM INITIATION	0	0	0	9	9
F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	0	0	0	9	9
F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	0	0	0	10	10
F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	8	0	3	41	52
F-20	II.F.1.1 NOBLE GAS MONITOR	1	0	1	2	4
F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	1	0	0	0	1
F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	0	0	0	9	9
F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	1	0	0	61	62
F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	1	0	0	61	62
F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	2	0	1	58	61
F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	51	0	19	11	81
F-27	II.K.2.9 FMEA ON ICS	0	0	0	0	0
F-28	II.K.2.10 SAFETY GRADE ARTS	0	0	0	0	0
F-29	II.K.2.11 CONTINUED OPERATOR TRAINING AND DRILLING	0	0	0	0	0
F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	0	0	0	53	53
F-31	II.K.2.14 LIFT FREQUENCY OF PORVS AND SVS	0	0	0	0	0
F-32	II.K.2.16 RCP SEAL DAMAGE	0	0	0	0	0
F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	1	0	0	40	41
F-35	II.K.2.20 SYSTEM RESPONSE TO SB LOCA	0	0	0	0	0
F-36	II.K.3.1 AUTO PORV ISOLATION	1	0	0	42	43
F-37	II.K.3.2 REPORT ON PORV FAILURES	0	0	0	43	43
F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLENGES	1	0	0	2	3
F-39	II.K.3.5 AUTO TRIP OF RCPS	1	0	0	48	49
F-40	II.K.3.9 PID CONTROLLER	0	0	0	1	1
F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	0	0	0	2	2
F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	0	0	0	0	0
F-43	II.K.3.13 HPCI AND RCIC INITIATION LEVELS	0	0	0	17	17
F-44	II.K.3.14 ISOLATION CONDENSER ISOLATION MODIFICATION	0	0	0	0	0
F-45	II.K.3.15 ISOLATION OF HPCI AND RCIC MODIFICATIONS	0	0	0	1	1
F-46	II.K.3.16 CHALLENGES AND FAILURES OF RELIEF VALVES	0	0	22	2	24
F-47	II.K.3.17 ECCS OUTAGES	0	0	0	62	62
F-48	II.K.3.18 ADS ACTUATION	5	0	7	12	24
F-49	II.K.3.19 INTERLOCK RECIRCULATION PUMP MODIFICATION	1	0	0	0	1
F-50	II.K.3.21 RESTART OF CSS AND LPCI	0	0	0	17	17
F-51	II.K.3.22 RCIC SUCTION	1	0	1	15	17
F-52	II.K.3.24 SPACE COOLING FOR HPCI/RCIC MODIFICATION	0	0	0	9	9

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TECHNICAL ASSIGNMENT CONTROL SYSTEM

MULTI-PLANT ISSUES SUMMARY REPORT

PAGE: J-5

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
F-53	II.K.3.25 POWER ON PUMP SEALS	4	0	1	32	37
F-54	II.K.3.27 COMMON REFERENCE LEVEL	0	0	0	6	6
F-55	II.K.3.28 QUALIFICATION OF ADS ACCUMULATORS	10	0	3	9	22
F-56	II.K.3.29 PERFORMANCE OF ISOLATION CONDENSERS	0	0	0	1	1
F-57	II.K.3.30 SB LOCA METHODS	45	0	0	26	71
F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	48	0	0	26	74
F-59	II.K.3.44 ANTICIPATED TRANSIENTS WITH SINGLE FAILURES	0	0	0	3	3
F-60	II.K.3.45 MANUAL DEPRESSURIZATION	0	0	0	24	24
F-61	II.K.3.46 MICHELSON CONCERNS	0	0	0	0	0
F-62	II.K.3.57 MANUAL ACTUATION OF ADS	0	0	0	0	0
F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	71	0	0	3	74
F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	70	0	0	3	73
F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	67	0	0	6	73
F-66	III.A.1.2 NUCLEAR DATA LINK	0	0	0	0	0
F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	0	0	1	71	72
F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	69	0	0	3	72
F-69	III.D.3.3 IMPLANT RADIATION MONITORING	0	0	0	0	0
F-70	III.D.3.4 CONTROL ROOM HABITABILITY	5	0	0	25	30
F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	84	0	1	2	87
G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	50	0	0	1	51
TOTAL GENERIC ISSUES		2,025	2	333	2,186	4,546

[illegible]

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	MULTIPLANT ACTION COMPLETION SCHEDULE										FY1985 Technical Review Performed by			
					Schedule for Technical Inputs to DL					Schedule for Actions Issued by DL			In- House Staff	Contract				
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987		FY 1985	FY 1986	FY 1987	Under DL	Under Div.
					1st	2nd	3rd	4th	Total									
B-17	Tech Spec Surveillance for Hydraulic Snubbers	(15/18)	2	REG	4	4	6	3	17	0	0	0	9	0	0	5		
B-22	Tech Spec Surveillance Requirements for Mechanical Snubbers	(15/18)	2	REG	4	2	6	3	15	0	0	0	9	0	0	5		
B-23	Degraded Grid Voltage (5 yr. old)	2	1	PSB	1	1	0	0	2	0	0	0	6	1	0	4		
B-24	Venting and Purging Containments While at Full Power and Effect Or LOCA	0	1	CSB EQB	0 0	0 0	0 0	0 0	0 0	0			9 9					
B-41	Fire Protection App. R		1	CHEB	1	1	1	3	6	0	0	0	6					

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

K-3

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL								Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
B-48	Adequacy of Station Electric Distribution Voltage	(5/9)	2	PSB	0	1	2	0	3	0	0	0	6	3	0		7	
B-57	DHR Capability	(5/6)	3	RSB	4	1	0	0	5	0	0	0	6	0				
B-59	Masonry Wall Design	(0/26)	2	SGEB	7	3	3	3	16	12	12	0	17	12	0	1	0	11
B-60	Environmental Qual. (USI:A-24)	(11/71) 10 1	1	EQB	46	15	9	0	70	0	1	0	30	25			11	
				CSB	0	10	0	0	10	0								
				ASB	0	1	0	0	1	0								
B-65	Safety Concerns Associated with Pipe Breaks in BWR Scram System	(25/20)	1	ASB	22	0	0	0	22	0	0	0	22	0		22		
				AEB	22	0	0	0	22									
B-66	Natural Circulation Cooldown	(7/9)	2	RSB	0	3	1	3	7	0	0	0	7	7	0			
B-68	ECCS Pump Deadheading		Not Yet Active															
B-69	PWR MSLB with Continued Feed- water Addition	(1/2)	1	CSB	1	0	0	0	1	0	0	0	2	0	0	1		

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

K-4

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985								FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
B-72	NUREG 0737 TS		2	REG	17	19	19	19	74	0	0	0	40	34	0	54	(+20 in RII)	
B-75	Cracking of Core Barrell		1	MTEB														
B-76	Salem ATWS Item 1.1 Post Trip Rev.		1	LQB	0	18	22	32	72	16	16	0	88	0	0	3		81
*B-77	Equip. Classification & Vendor Interface			ICSB	0	0	16	25	41	41	41	0	82	0	0			
B-78	Post Maintenance Test Procedures	N/A	1	Regions	0	0	4	26	30	49	49	0	79					
*B-79	Post Maintenance Testing	N/A	1	ICSB				NEGOTIATING IDAHO CONTRACT					77					
B-80	Trip System Reliability	N/A	1	Regions	0	0	4	8	12	40	40		52					
B-81	Preventive Maintenance Program for Reactor Trip Breaker		1	EQB	0	0	25	1	26	30	30		54	0	0	0		54
B-82	Item 4.3 in Generic Letter (20/33) 83-28		2	ICSB	0	0	7	6	13	0			15			29		4(DSI)
B-83	NUREG-0737 Tech Specs (G.L. 83-36, 37)																	
B-84	Inspection of BWR Stainless Steel Piping			MTEB	0	0	25	0	25				25					

*schedule to be established in 3rd quarter of FY85.

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985								FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
B-85	Salem ATWS 1.2 Data Capability			HFEB	0	0	37	15	52	36	26		88					
B-86	Salem ATWS 2.2 S-R Components			ICSB	0	0	4	8	12	70	70		82					
B-87	Salem ATWS 3.2.1 & 3.2.2 S-R Components			Regs						83	0	83	0			83		
B-88	Salem ATWS 3.2.3 TS S-R Components			ICSB						83	83	0	0	83	0			
B-89	Salem ATWS 4.2.3 & 4.2.4 Life Components			EQB		0	0	0			54	0	0	54	0			
B-90	Salem ATWS 4.3 W and B&W T.C.			ICSB									67	0	0			
B-91	Salem ATWS 4.4 B&W Test Procedures			ICSB							8	0	0	8	0			
B-92	Salem ATWS 4.5.1 Diverse Trip Features	2		Regs	0	0	21	22	43	40	0	40	0	0	83			
B-93	Salem ATWS 4.5.2 & 4.5.3 Test Alternatives	2		ICSB							55	28	0	0	83			

[illegible]

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985								FY 1985	FY 1986	FY 1987	In- House Staff	Under DL	Under Div.
					1st	2nd	3rd	4th	Total									
D-10	Asymmetric LOCA Loads (USI:A-21)	(6/12)	2	MEB	0	0	0	6	6	6	6	0	12			17		
D-17	Definition of Operable	(0/6)	2	ORAB#4	0	0	1	0	1	0	0	0	6	1	0	11	2	
D-19	Diesel Generator Reliability Tech Specs (GL-84-15)			PSB	0	0	5	7	12	0	0	0	85	0	0			
D-20	Mark I Drywell Vacuum Breakers			CSB	0	0	0	24	24	0	0	0	24	0	0			
E-04	BWR Single Loop Operation (5 yr. old)	(10/10)		CPB	0	0	1	0	1	9	9	0	1	9	0	10		
*E-05	W N-1 Loop Operation	0 3 2	3	RSB ICSB HFEB ASB	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0							
F-03	I.A.2.1 Upgrade Training	(4/4)	Past	LQB	2	2	0		4				4	0	0	4		
	I.A.2.1.4 Modify Trng																	
F-04	EOP Generic Technical Guidelines			PSRB	2	1	1	3	7	3	3	4	0	0				

*RSB - Reviews will be scheduled as licensee submittals are received.

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

MULTIPLANT ACTION COMPLETION SCHEDULE														FY1985 Technical Review Performed by							
MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			House Staff	Under DL	Under Div.			
					FY 1985								FY						FY	FY	FY
					1st	2nd	3rd	4th	Total				1985	1986	1987						
F-05	Procedures Generation Packages (Suppl. 1, NUREG-0737)			PSRB	5	4	30	7	46	34	30	4	77								
	3.1 Draft SER	103	Post	PSRB	13	5	9	9	36	67	31	0									
	3.2 SER	104	Post	PSRB	0	13	5	9	27	81	50	0									
F-06	Feedback of Operating Experience			PSRB																	
	GE		Pre	PSRB	0	1	0	0	1												
	B&W		Pre	PSRB	0	0	0	1	1												
	W		Pre	PSRB	1	0	0	1	2												
	CE		Pre	PSRB	0	0	0	1	1												
F-07	I.C.6 Performance of Operating Act.		Post	Reg	0	0	1	0	1	0	0	0	1								

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

MULTI-PLANT ACTION COMPLETION SCHEDULE															FY1985			
MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL						Schedule for Actions Issued by DL			Technical Review Performed by				
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
F-08	I.D.1 Control Room Design Review (Suppl. 1, NUREG-0737)	(/6)		HFEB	0	0	2	1	3	2	1	1	32	0	0			
F-09	I.D.2 Safety Parameter Display System (Suppl. 1, NUREG-0737)	71		HFEB	0	0	10	7	17	37	32	5	67	0	0			
				ICSB	8	19	20	12	59	12	12							

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

K-10

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985								FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								DL	Under DL
F-11	II.B.2 Plant Shielding (1/1)		Post	REG	1	0	0	0	1	0	0	0	1	0	0	1		
	II.B.2.2 Modifications																	
F-12	II.B.3 Post Accident Sampling			CHEB	6	4	3	4	17	4	4	0	11	0	0			
	II.B.3.2 Upgraded System		Post	CEB	15	8	5	6	34	35	35	0	34	35	0	34		
F-13	II.B.4 Training for Mitigating Core Damage	(4/4)	Post	LQB	2	2	0	0	4				4	0	0	4		
F-14	II.D.1 RV & SV Testing (15/17)		BWR	EQB	2	0	3	3	8	(BWR)			6					
	II.D.1.2.a BWR Plant Unique Analysis		Post	EQB	2	6	0	0	8	0	0	0	9	0	0			8
	II.D.1.2.b PWR Test Report	(52/52)	Pre	MEB	0	0	3	8	11	39	39	0	0	50	0			
	II.D.1.3 PWR Plant Unique		Post	MEB	3	5	6	6	20	30	24	6	14	24	6			

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL							Schedule for Actions Issued by DL			FY1985 Technical Review Performed by			
										Remaining Inputs to be Completed	FY 1986	FY 1987	FY1985					
													FY 1985	FY 1986	FY 1987			
					1st	2nd	3rd	4th	Total									
F-19	II.E.4.2 Containment ISO Dependability	(0/17)	1	CSB	0	0	0	0	0	0			11	0	0			
F-20	II.F.1.1 Noble Gas Monitor	(0/1)	Post	ETSB	1				1				1				1	
F-21	II.F.1.2 Iodine/Partic Monitor		Post	ETSB														
F-23	II.F.1.4 Cont Press Monitor	(0/11)	Post	CSB		0	1		1				1	0	0		1	
F-24	II.F.1.5 Cont. H ₂ O Level Monitor	(0/11)	Post	CSB		0	1		1				1	0	0		1	
F-25	II.F.1.6 Cont. H ₂ O Monitor	(1/11)	Post	CSB	0	2	2	0	4	0			2	0	0		2	

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

K-12

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL							Schedule for Actions Issued by DL			FY1985 Technical Review Performed by			
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Under DL	Under Div.
					1st	2nd	3rd	4th	Total									
F-26	II.F.2 Inadeq. Core Cooling	(45/35) (45/35)		PWRa CPB ICSB	1 2 2	0 0 3	4 5 2	5 3 3	10 10 10	42 33 35	16 12 35	16 21	8 53	16 0 0				
	II.F.2.2 Water Level	(28/28)	Post	CPB						28	28		0	28	0			
F-36	II.K.3.1 PORV Isolation	(0/1)	Post	ICSB									0	1	0			
F-37	II.K.3.2 Rpt on PORV	(0/1)	Post	RRAB	0	0	0	0	0			0	0	1	0			
F-38	II.K.3.3 Rpt SV/RV Failures	(0/1)	Post	ORB#3	0	0	0	0	0				0	1	0			
F-46	II.K.3.16 Chall/Fail of RVS Report	(0/22)	Post	RSB	22	0	0	0	22	0	22	0	22	0	0			
F-48	II.K.3.18 ADS Actuation																	
	II.K.3.18a Study	(0/22)	Complete										22					
*	II.K.3.18b Design	30	Post	ICSB														
	II.K.3.18c Modifications	5	Pre	RSB	0	0	0	0	0	0	0		5					

*Schedule dependent on outcome of RSB review of new Owners' Group submittal.

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

K-13

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL						Schedule for Actions Issued by DL			FY1985 Technical Review Performed by						
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract			
					1st	2nd	3rd	4th	Total								Under DL	Under Div.		
F-49	II.K.3.19 Interlock RCPs	(1/1)	Post	RSB	0	0	0	0	0	1	1	0	0	0	0	1				
F-53	Power on Pump Seals			RSB	1	2	0	3	6	0	0	0	6	0	0					
F-55	II.K.3.28 Qual. of ADS Acc		Post	EQB	1	2	0	10	13	0	0	0	13	0						
F-57	II.K.3.30b SB LOCA Methods	(53/28)	Pre	RSB	19	31	0	0	50	3	3									
F-58	II.K.3.31 Compl w/10 CFR 50.46	53	Pre	RSB							3	50			53					
F-63	III.A.1.2 Tech Supp. Ctr.		Post	Reg/IE	Regions will issue audit reports which will complete action.															
F-64	III.A.1.2 Ops Supp. Ctr.		Post	Reg/IE	Regions will issue audit reports which will complete action.															
*F-65	III.A.1.2 Emergency Operations Facility	1	Post	Reg/IE AEB RAB	Regions will issue audit reports which will complete action.															
F-67	III.A.2.1 Emerg Plan to Upgrade Rule		Post	AEB	1	0	0	0	1											

*IE still develop additional review schedules.

TABLE K
MULTIPLANT ACTION COMPLETION SCHEDULE

MULTIPLANT ACTION COMPLETION SCHEDULE													FY1985 Technical Review Performed by					
MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL						Schedule for Actions Issued by DL			In-House Staff	Contract			
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985		FY 1986	FY 1987	Under DL	Under Div.
					1st	2nd	3rd	4th	Total									
*F-68	III.A.2.2 Met Data	(72/72)	Post	Reg. METB	0	0	0	0	0	72	TBD	TBD	0	TBD	TBD	72		
					0	0	3	2	5	0	0	0	5	0	0			
F-70	III.D.3.4 CR Habibility																	
	III.D.3.4.1 Design	(6/10)	Post	AEB	0	2	0	0	2	4	4	0	10					
F-71	Detailed Control Room Review			HFEB	0	0	12	8	20	29	18	11	0	0	79			
G-01	RCP Trip	(53/48)	1	RSB	0	0	32	0	32	3	3	0	0	48	0			51
	TOTALS	(/)																

*Region will issue audit reports - TBD (to be determined).

TABLE L

L-1

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
A-02	Appendix I - ALARA	A	G. Gears	X		DL/DSI	M. Carrington	B-6891	FRC II/EG&G
A-04	Appendix J - Containment Leak Testing	A	C. Miller	X		DL	S. Bajwa	B-6590	FRC I (completed)
A-13	Non Power Reactor Safeguards Plan	I							
A-14	10 CFR 50.55 A (G) - Inservice Testing	A	P. Tam		X				
A-17	Instrumentation to Follow the Course of an Accident (R.G. 1.97)	A	J. Shea						
A-18	10 CFR 50.72 & 50.73 Rule Change on LERs	A	H. Rood		X				
B-04	Reactor Vessel Overpressure Protection	A	A. DeAgazio	X		DSI			EG&G
B-05	Stress Corrosion Cracking - BWR RCSPB	A	R. Clark	X		DL	F. Brenneman	A-6429	INEL (completed)
B-17	Tech Spec Surveillance for Hydraulic Snubbers	A	L. Engle	X	X**	Region I	J. Donohew	A-0250	LLL (completed)
B-22	Tech Spec Surveillance Requirements for Mechanical Snubbers	A	L. Engle	X	X**	Region I	J. Donohew	A-0250	LLL (completed)

* A = Active, C = Complete, I = Inactive

TABLE L

L-2

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Funding Division	Contract Information		
				Yes	No		Contract Manager	FIN No.	Contractor
B-23	Degraded Grid Voltage	A	R. Dudley	X		DL	J. Donohew F. Brenneman	A-0250 A-6429	LLL (completed) INEL (completed)
B-24	Venting and Purging Containment While at Full Power and Effect on LOCA	A	E. Reeves	X		DL	S. Bajwa	B-6590	FRC I (completed)
B-25	BWR Feedwater Nozzle Cracking	C	(July 23, 1984)						
B-41	Fire Protection - Final Tech Specs (Includes SER Supplements)	A	T. Wambach	X		DSI			BNL
B-48	Adequacy of Station Electric Distrib. Voltage	A	R. Dudley	X		DL	J. Donohew F. Brenneman	A-6429 A-0250	INEL (completed) LLL (completed)
B-57	DHR Capability	A	A. DeAgazio	X		DL	J. Donohew	A-6429	INEL (completed)
B-59	Masonry Wall Design	A	C. Trammell	X		DL	M. Carrington	B-5891	FRC II
B-60	Environmental Qualification of Electrical Equipment	A	R. Karsch	X		DL	S. Bajwa	B-6890	FRC I (completed)
B-65	Safety Concerns Assoc. with Pipe Breaks in the BWR Scram System	A	V. Rooney		X				

* A = Active, C = Complete, I = Inactive.

**review contracted only in some Regions.

TABLE L

L-3

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review		Contract Information			
				Contracted Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
B-66	Nat. Cir. Cooldown	A	K. Heitner						
B-68	ECCS Pump Deadheading	I							
B-69	IEB 80-4 Mainsteam Line Break with Continued Feedwater Addition	A	E. Tourigny	X		DL	M. Carrington	B-6891	FRC II (completed)
B-70	Monitoring of Fatigue Transient Limits for ECCS	I							
B-71	120 VAC Vital Instrument Busses and Inverter Technical Specifications	I**	G. Rivenbark						
B-72	NUREG-0737 Tech Specs	A	C. Patel		X				
B-75	B&W Reactor Vessel Internals Bolting	A	N. Kadambi		X				
B-76	Item 1.1 - Post-Trip Review - Program Description and Procedures	A	A. Bournia		X				
B-77	Item 2.1 - Equipment Classification and Vendor Interface - RTS Components	A	R. Auluck		X				

* A = Active, C = Complete, I = Inactive.

TABLE L

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
B-78	Items 3.1.1 and 3.1.2 - Post-Maintenance Testing Procedures and Vendor Recommendations - RTS Components	A	J. Hopkins		X				
B-79	Item 3.1.3 - Post-Maintenance Testing - Changes to Tech Specs - RTS Components	A	J. Hopkins		X				
B-80	Item 4.1 - Reactor Trip System Reliability Vendor Related Modifications	A	J. Hopkins		X				
B-81	Items 4.2.1 and 4.2.2 - Preventative Maintenance Program for Reactor Trip Breakers - Maintenance and Testing	A	R. Perch		X				
B-82	Item 4.3 - Automatic Actuation of Shunt Trip Attachment for W and B&W Plants	A	L. Olshan		X				
B-83	Review of the Technical Specifications for NUREG-0737 (Generic Letters 83-36 and 83-37)	A	T. Alexion		X				
B-84	Inspection of BWR SS Piping	A	P. Tremblay						
B-85	Salem ATWS 1.2 Data Capability	A	T. Bournia		X				
B-86	Salem ATWS 2.2 S-R Components	A	R. Auluck		X				
B-87	Salem ATWS 3.2.1 & 3.2.2 S-R Components	A			X				

* A = Active, C = Complete, I = Inactive.

**Action inactive pending CRGR review.

TABLE L

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
B-88	Salem ATWS 3.2.3 T.S. S-R Components	A			X				
B-89	Salem ATWS 4.2.3 & 4.2.4 Life Testing	A	R. Perch		X				
B-90	Salem ATWS 4.3 W and B&W T.S.	A	L. Olshan		X				
B-91	Salem ATWS 4.4 B&W Test Procedures	A	M. Kadambi		X				
B-92	Salem ATWS 4.5.1 Diverse Trip Features	A	J. Stevens		X				
B-93	Salem ATWS 4.5.2 & 4.5.3 Test Alternatives	A	J. Stevens		X				
C-04	Filter Tech Specs	C	(August 2, 1984)						
C-07	Fuel Handling Accident Inside Containment	A	J. Donohew		X				
C-10	Control of Heavy Loads Over Spent Pool (Phase 1)	A	D. Neighbors	X		DL	M. Carrington	B-6891 FRC II	

* A = Active, C = Complete, I = Inactive.

**Action inactive pending CRGR review.

TABLE L

L-6

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Funding Division	Contract Information		
				Yes	No		Contract Manager	FIN No.	Contractor
C-11	RPS Power Supply	A	M. Thadani	X		DL	J. Donohew	A-0250	LLL (completed)
C-14	Aux. Feedwater Seismic Qualification	A	J. Beard	X		DL	J. T. Beard	A-0429	LLL
C-15	Heavy Loads Phase 2	A	D. Neighbors	X					
D-01	GE Mark I Containment Evaluation Long Term	A	B. Siegel	X		DL	S. Bajwa	A-3713	BNL (completed)
D-05	Plant UPI Model Problem	A	D. DiIanni		X	DSI			SNL
D-10	Asymetric LOCA Loads	A	J. Shea		X				
D-17	Definition of Operable	A	S. Miner	X		DL	F. Brenneman	A-6429	INEL
D-19	Diesel Generator Reliability	A	C. Stahl						
E-04	BWR Single Loop Operation	A	R. Clark	X		DL	J. Donohew	A-0250	LLL (completed)
E-05	WN-1 Loop Operation	C	(January 17, 1985)						

* A = Active, C = Complete, I = Inactive.

TABLE L

L-7

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-02	I.A.1.3 Shift Manning	A	D. Fischer		X				
F-03	I.A.2.1 Upgrading of RO and SRO Training	A	D. Wigginton	X		DL	S. Bajwa	B-8011	SAI (completed)
F-04a	I.C.1.2/3A Emergency Operating Procedures Generic Technical Guidelines	A	F. Akstulewicz		X				
F-05	I.C.1.2/3B Procedures Generation Packages (NUREG-0737, Suppl. 1)	A	F. Akstulewicz	X		DHFS			
F-07	I.C.6 Correct Performance of Operating Activities	A	P. Leech		X				
F-08	I.D.1 Control Room Design Review	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
F-09	I.D.2 Safety Parameter Display System	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
F-11	II.B.2 Plant Shielding	A	E. Tourigny		X				
F-12	II.B.3 Post accident Sampling	A	J. Norris						
F-13	II.B.4 Training for mitigating Core Damage	A	D. Wigginton	X		DL	S. Bajwa	B-8011	SAI (completed)
F-14	II.D.1 RV and SV Testing	A	R. Dudley	X		DE			

* A = Active, C = Complete, I = Inactive.

TABLE L

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Funding Division	Contract Information		
				Yes	No		Contract Manager	FIN No.	Contractor
F-15	II.E.1.1 AFW System Evaluation	A	H. Silver						
F-18	II.E.4.1 Dedicated Hydrogen Penetrations	C	(September 26, 1984)						
F-19	II.E.4.2 Containment Isolation Dependability	A	E. Reeves						
F-20	II.F.1.1 Noble Gas Monitor	A	H. Nicolaras						
F-21	II.F.1.2 Iodine/Particulate Sampling	A	H. Nicolaras						
F-23	II.F.1.4 Containment Pressure Instrument	A	H. Nicolaras						
F-24	II.F.1.5 Containment Water Level Instrument	A	H. Nicolaras						
F-25	II.F.1.6 Containment Hydrogen Monitor	A	H. Nicolaras						
F-26	II.F.2 Instruments for Detection of Inadequate Core Cooling	A	J. Shea	X		DSI			ORNL

* A = Active, C = Complete, I = Inactive.

TABLE L

L-9

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-30	II.K.2.13 Thermal-Mechanical Report	C							
F-36	II.K.3.1 Auto PORV Isolation	A	T. Colburn		X				
F-37	II.K.3.2 Report on PORV Failures	A	T. Colburn	X		DL	M. Carrington	B-6891	FRC II (completed)
F-38	II.K.3.3 Reporting SV and RV Failures and Challenges	A	T. Colburn		X				
F-46	II.K.3.16 Challenges and Failures of Relief Valves	A	R. Clark		X				
F-48	II.K.3.18 ADS Actuation	A	R. Bevan		X				
F-49	II.K.3.19 Interlock Recirculation Pump Modification	A	J. Donohew		X				
F-51	II.K.3.22 RCIC Suction	C	(October 10, 1984)						
F-53	II.K.3.25 Power on Pump Seals	A	R. Hermann		X				
F-55	II.K.3.28 Qualification of ADS Accumulators	A	R. Hermann		X				
F-57	II.K.3.30 SB LOCA Methods	A	D. Wigginton	X		DSI			LANL
F-58	II.K.3.31 Compliance with 10 CFR 50.46	A	E. Sylvester		X				
F-59	II.K.3.44 Anticipated Transients with Single Failures	A	J. Lombardo		X				

* A = Active, C = Complete, I = Inactive.

TABLE L

L-10

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Funding Division	Contract Information		
				Yes	No		Contract Manager	FIN No.	Contractor
F-63	III.A.1.2 Technical Support Center	A	W. Paulson		X				
F-64	III.A.1.2 Operational Support Center	A	W. Paulson		X				
F-65	III.A.1.2 Emergency Operations Facility	A	W. Paulson		X				
F-67	III.A.2.1 Emergency Plan Upgrade to Meet Rule	C	(January 17, 1985)						
F-68	III.A.2.2 Meteorological Data Upgrade	A	J. Donohew		X				
F-70	III.D.3.4 Control Room Habitability	A	R. Gilbert		X				
F-71	I.D.1.2 Detailed Control Room Review	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
G-1	Reactor Coolant Pump Trip	A	D. Jaffe						

* A = Active, C = Complete, I = Inactive.

IMPLEMENTATION OF RESOLVED USIs

M-1

Resolved USIs which result in changes on operating reactors become multiplant actions (MPAs). The progress can be readily tracked by referring to the appropriate MPA. Below is a correlation between USI numbers and MPA numbers.

<u>USI #</u>	<u>MPA #</u>	<u>Title</u>
A-2	D-10	Asymmetric LOCA Loads
A-7	D-01	GE Mark I Containment Evaluation - Long Term
A-10	B-25	BWR Feedwater Nozzle Cracking
A-24	B-60	Environmental Qualification
A-26	B-04	Reactor Vessel Overpressure Protection
A-36	C-10	Control of Heavy Loads Over Spent Fuel Pool
A-42	B-05	Stress Corrosion Cracking - BWR RCSPB

The following USIs have been resolved but not backfitted on operating reactors:

A-9	ATWS - Involved in rulemaking
A-31	Residual Heat Removal Requirements

DIVISION OF LICENSING POINTS OF CONTACT
FOR UNRESOLVED SAFETY ISSUES

N-1

	USI	CONTACT
A-1	Water Hammer	J. Neighbors
A-3/4/5	Steam Generator Tube Integrity	R. Martin
A-8	Mark II Containment Pool Dynamic Loads	T. Bournia
A-9	Anticipated Transients Without Scram	V. Rooney
A-11	Reactor Vessel Material Toughness	A. DeAgazio
A-12	Steam Generator and Reactor Coolant Pump Supports	A. DeAgazio
A-17	Systems Interaction	T. Michaels
A-39	SRV Pool Dynamic Loads	B. Siegel
A-40	Seismic Design Criteria - Short Term Program	T. Cheng
A-43	Containment Emergency Sump Performance	D. Jaffe
A-44	Station Blackout	L. Engle
A-45	Shutdown Decay Heat Removal Requirements	D. DiIanni
A-46	Seismic Qualification of Equipment	P. Y. Chen
A-47	Safety Implications of Control Systems	J. T. Beard
A-48	Hydrogen Control Measures	V. Rooney
A-49	Pressurized Thermal Shock	G. Vissing

SECTION III

ROUTINE (NON-NUREG 0737)

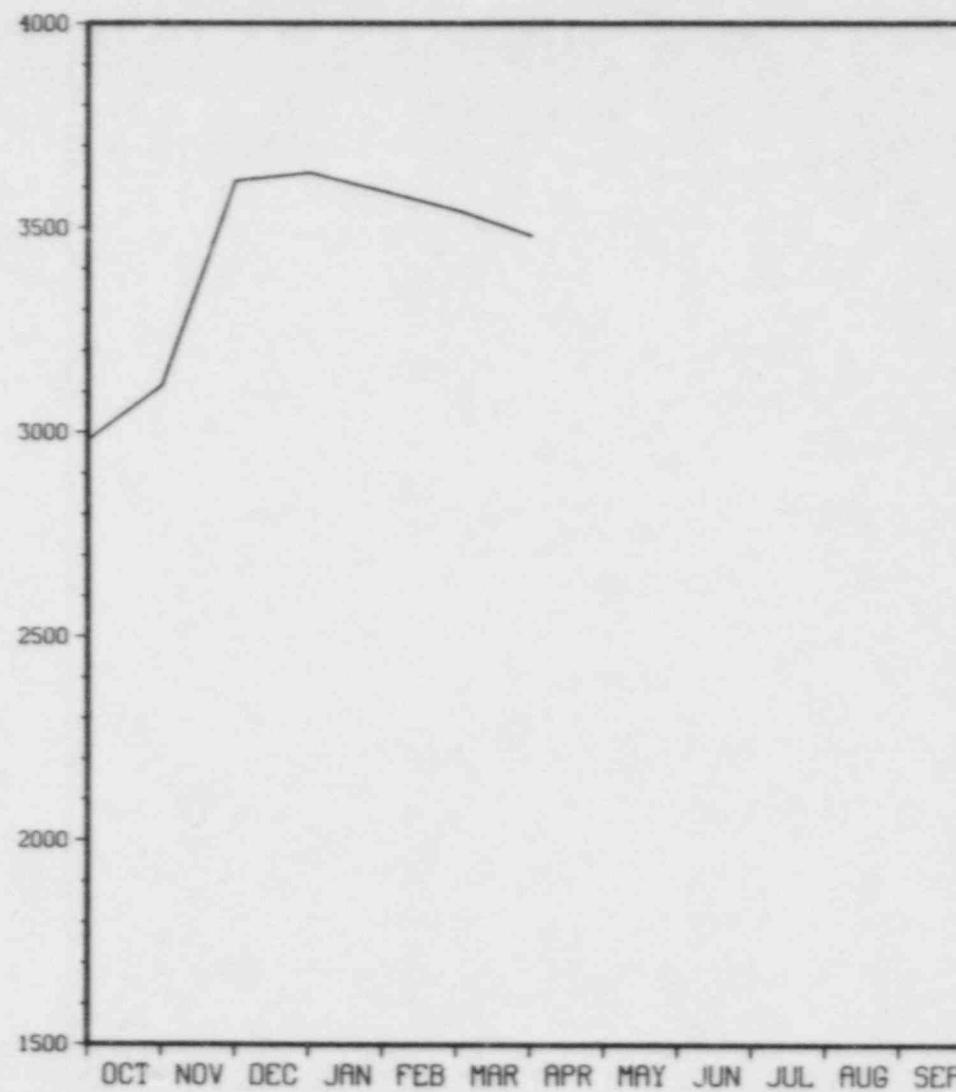
LICENSING ACTION SUMMARY

TOTAL ACTIVE ROUTINE ACTIONS

0-1

DIVISION OF LICENSING

(EXCLUDES NUREG-0737 ITEMS)

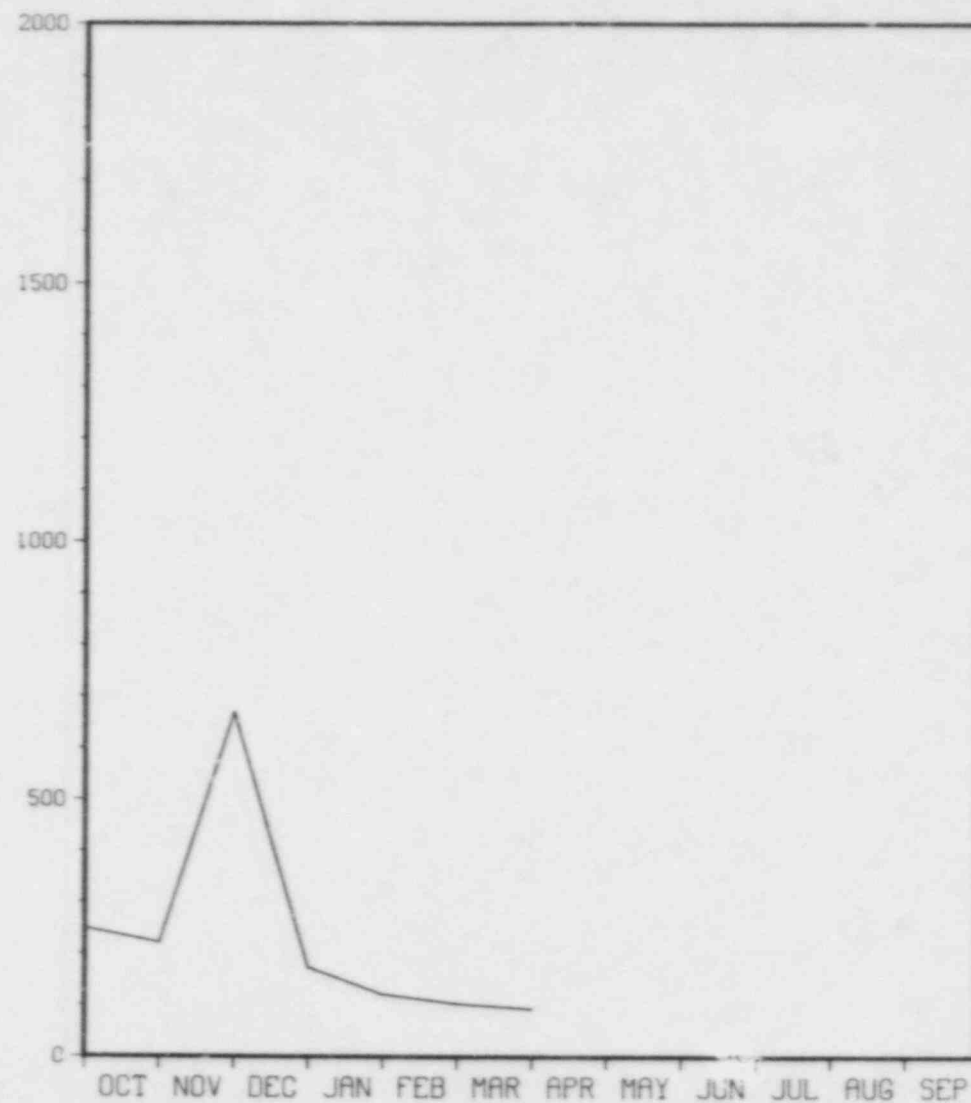


TOTAL	3115	3615	3634	3589	3542	3480						
ACTIONS	3109	3609	3627	3583	3536	3475						
HEARINGS	06	06	07	06	06	05						

NEW ROUTINE ACTIONS BY MONTH

P-1

DIVISION OF LICENSING

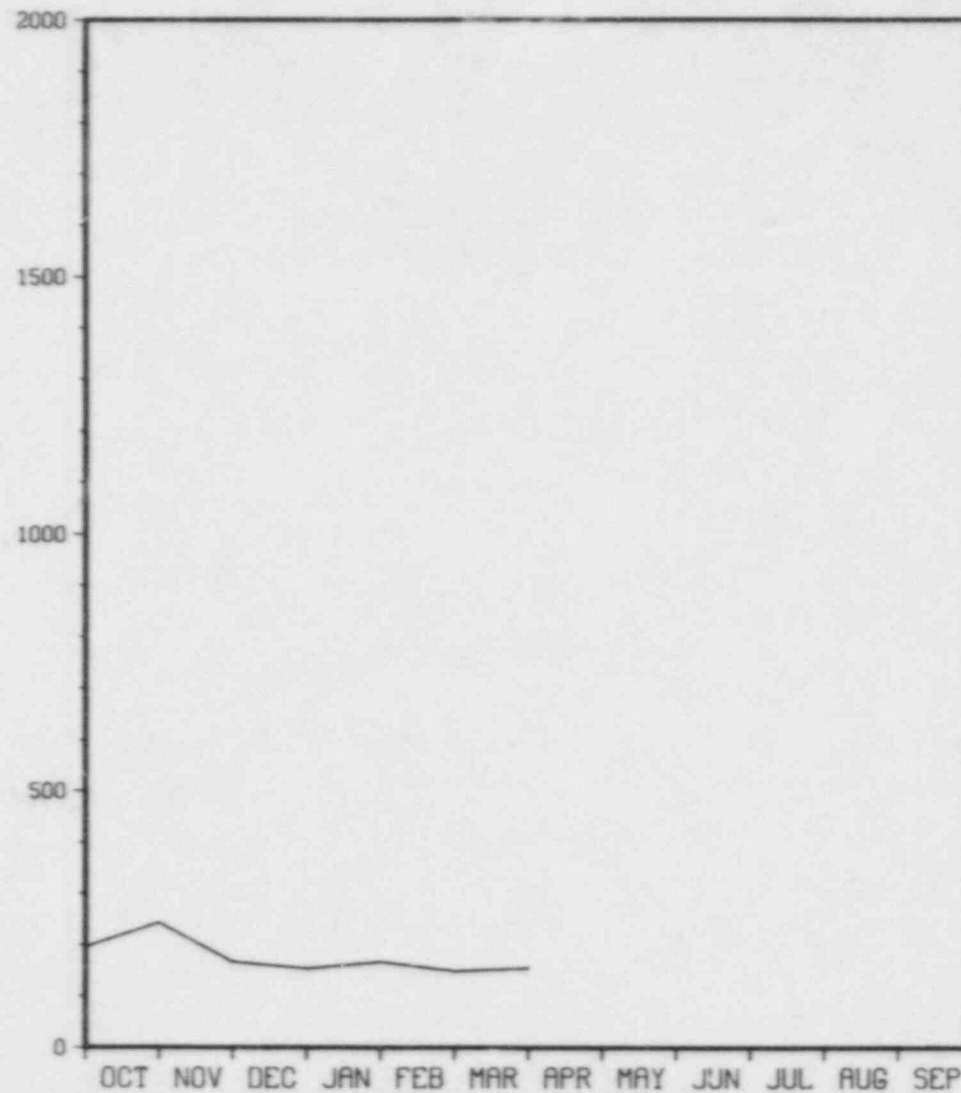


NEW ACTIONS	221	669	173	121	103	93						
CUMULATIVE	221	890	1063	1184	1287	1380						

COMPLETED ROUTINE ACTIONS BY MONTH

Q-1

DIVISION OF LICENSING



COMPLETED	243	167	154	167	149	155						
CUMULATIVE	243	410	564	731	880	1035						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
ROUTINE LICENSING ACTIONS BY MONTH

FISCAL YEAR: 1985

REPORT DATE: 04/15/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
ARKANSAS 1	31	39	36	32	35	36						
ARKANSAS 2	30	34	34	30	32	32						
BEAVER VALLEY 1	45	48	45	39	37	35						
BIG ROCK POINT 1	41	49	46	46	47	46						
BROWNS FERRY 1	37	44	45	46	47	47						
BROWNS FERRY 2	32	40	41	42	43	43						
BROWNS FERRY 3	35	41	41	42	43	43						
BRUNSWICK 1	34	41	40	38	39	36						
BRUNSWICK 2	35	42	41	39	38	34						
BYRON 1	39	39	39	38	30	29						
CALLAWAY 1	39	39	40	41	41	41						
CALVERT CLIFFS 1	27	34	34	32	33	32						
CALVERT CLIFFS 2	19	26	26	28	29	29						
CATAWBA 1	2	4	13	14	14	16						
COOK 1	29	35	35	33	33	35						
COOK 2	31	38	38	36	35	36						
COOPER STATION	23	29	30	29	29	29						
CRYSTAL RIVER 3	46	53	54	54	52	49						
DAVIS-BESSE 1	50	57	54	50	51	50						
DIABLO CANYON 1	39	42	43	45	45	45						
DRESDEN 1	1											
DRESDEN 2	45	49	52	48	47	45						
DRESDEN 3	31	36	38	37	36	35						
DUANE ARNOLD	36	43	49	49	48	46						
FARLEY 1	24	27	25	25	23	24						
FARLEY 2	37	40	37	35	33	35						
FITZPATRICK	31	37	36	36	36	38						
FORT CALHOUN 1	21	27	28	27	28	30						
FORT ST VRAIN	26	32	34	34	34	36						
GINNA	54	59	58	60	59	56						
GRAND GULF 1	29	35	53	58	56	55						
HADDAM NECK	51	57	59	59	61	60						
HATCH 1	39	44	39	38	38	38						
HATCH 2	35	42	42	38	39	41						
HUMBOLDT BAY 3	1	1	1	1	1	1						
INDIAN POINT 2	39	46	41	40	43	43						
INDIAN POINT 3	47	54	52	53	51	51						
KEWAUNEE	38	42	41	34	35	35						
LA CROSSE	45	50	50	48	49	48						
LASALLE 1	16	21	21	23	24	23						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
ROUTINE LICENSING ACTIONS BY MONTH

FISCAL YEAR: 1985

REPORT DATE: 04/15/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
LASALLE 2	10	15	15	16	17	17						
LIMERICK 1	23	24	27	26	25	25						
MAINE YANKEE	40	48	45	46	43	43						
MCGUIRE 1	32	43	43	46	45	39						
MCGUIRE 2	29	40	40	43	42	38						
MILLSTONE 1	44	49	47	46	44	45						
MILLSTONE 2	28	35	36	35	33	34						
MONTICELLO	41	39	38	36	36	34						
NINE MILE POINT 1	36	40	40	38	33	32						
NORTH ANNA 1	28	33	31	34	34	33						
NORTH ANNA 2	36	41	37	35	35	34						
OCONEE 1	45	52	51	48	43	41						
OCONEE 2	48	57	57	54	47	44						
OCONEE 3	47	55	54	51	46	43						
OYSTER CREEK 1	50	55	55	56	59	61						
PALISADES	42	47	46	45	44	46						
PALO VERDE 1	1	1	22	22	22	22						
PEACH BOTTOM 2	45	49	51	54	51	46						
PEACH BOTTOM 3	41	47	50	54	51	48						
PILGRIM 1	32	38	37	36	38	37						
POINT BEACH 1	34	41	41	44	42	40						
POINT BEACH 2	34	39	39	39	37	35						
PRAIRIE ISLAND 1	14	15	14	15	14	15						
PRAIRIE ISLAND 2	14	14	14	15	14	14						
QUAD CITIES 1	31	38	38	37	35	37						
QUAD CITIES 2	32	39	40	39	37	39						
RANCHO SECO 1	56	62	62	61	57	58						
ROBINSON 2	48	50	51	51	51	52						
SALEM 1	30	39	36	38	40	38						
SALEM 2	31	41	39	41	41	40						
SAN ONOFRE 1	38	36	37	36	34	34						
SAN ONOFRE 2	75	82	78	73	74	64						
SAN ONOFRE 3	76	82	79	74	75	65						
SEQUOYAH 1	44	50	51	45	47	44						
SEQUOYAH 2	36	44	42	40	42	42						
SHOREHAM	1	2	4	7	6	7						
ST LUCIE 1	20	35	35	35	31	32						
ST LUCIE 2	32	40	40	41	41	37						
SUMMER 1	29	34	36	31	30	33						
SURRY 1	29	37	36	33	33	34						

FISCAL YEAR: 1985

ROUTINE LICENSING ACTIONS BY MONTH

REPORT DATE: 04/15/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
SURRY 2	29	36	36	35	33	32						
SUSQUEHANNA 1	54	57	61	65	68	68						
SUSQUEHANNA 2	16	17	21	24	27	27						
THREE MILE ISLAND '1	44	53	52	47	45	45						
TROJAN	28	36	34	37	34	32						
<hr/>												
TURKEY POINT 3	23	30	27	27	28	30						
TURKEY POINT 4	23	30	28	28	29	29						
VERMONT YANKEE 1	39	46	44	45	42	42						
WASHINGTON NUCLEAR 2	9	18	17	19	23	26						
WATERFORD 3	2	3	11	11	11	11						
<hr/>												
YANKEE-ROWE 1	40	47	47	45	44	42						
ZION 1	44	50	46	47	47	45						
ZION 2	43	48	45	46	48	46						
GRAND TOTAL	3,115	3,615	3,634	3,589	3,542	3,480						

REPORT DATE: 04/15/85

ROUTINE LICENSING ACTIONS

POWER REACTORS

FOR 03/01/85 - 03/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ARKANSAS 1	3	21	2	17	36	0	36
ARKANSAS 2	1	15	1	16	32	0	32
BEAVER VALLEY 1	1	25	3	31	35	0	35
BIG ROCK POINT 1	1	13	2	10	46	0	46
BROWNS FERRY 1	0	16	0	8	47	0	47
BROWNS FERRY 2	0	15	0	5	43	0	43
BROWNS FERRY 3	0	15	0	7	43	0	43
BRUNSWICK 1	2	24	5	20	36	0	36
BRUNSWICK 2	1	18	5	16	34	0	34
BYRON 1	0	36	1	10	29	0	29
CALLAWAY 1	0	6	0	4	41	0	41
CALVERT CLIFFS 1	0	15	1	10	32	0	32
CALVERT CLIFFS 2	0	13	0	3	29	0	29
CATAWBA 1	2	14	0	0	15	1	16
COOK 1	3	20	1	13	35	0	35
COOK 2	2	18	1	12	36	0	36
COOPER STATION	0	10	0	3	29	0	29
CRYSTAL RIVER 3	0	13	3	7	49	0	49
DAVIS-BESSE 1	2	21	3	17	50	0	50
DIABLO CANYON 1	0	10	0	4	44	1	45
DRESDEN 1	0	0	0	1	0	0	0
DRESDEN 2	1	12	3	11	45	0	45
DRESDEN 3	1	10	2	6	35	0	35
DUANE ARNOLD	0	21	2	10	46	0	46
FARLEY 1	1	12	0	17	24	0	24
FARLEY 2	3	15	1	21	35	0	35
FITZPATRICK	3	15	1	9	38	0	38
FORT CALHOUN 1	3	13	1	5	30	0	30
FORT ST VRAIN	2	14	0	8	36	0	36
GINNA	1	18	4	17	56	0	56
GRAND GULF 1	1	38	2	10	55	0	55
HADDAM NECK	0	13	1	7	60	0	60
HATCH 1	3	14	3	16	38	0	38
HATCH 2	4	14	2	8	41	0	41
HUMBOLDT BAY 3	0	0	0	2	1	0	1

REPORT DATE: 04/15/85

ROUTINE LICENSING ACTIONS

POWER REACTORS

FOR 03/01/85 - 03/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85		NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
INDIAN POINT 2	0	14	0	10		43	0	43
INDIAN POINT 3	1	14	1	8		51	0	51
KENAUNEE	1	12	1	14		35	0	35
LA CROSSE	0	11	1	9		48	0	48
LASALLE 1	0	11	1	4		23	0	23
LASALLE 2	0	10	0	3		17	0	17
LIMERICK 1	0	23	0	2		25	0	25
MAINE YANKEE	1	11	1	9		43	0	43
MCGUIRE 1	0	18	6	12		39	0	39
MCGUIRE 2	1	20	5	11		38	0	38
MILLSTONE 1	2	13	1	13		45	0	45
MILLSTONE 2	2	11	1	5		34	0	34
MONTICELLO	0	7	2	15		34	0	34
NINE MILE POINT 1	1	9	2	15		32	0	32
NORTH ANNA 1	1	21	2	14		33	0	33
NORTH ANNA 2	1	16	2	18		34	0	34
OCONEE 1	1	9	3	14		41	0	41
OCONEE 2	1	11	4	16		44	0	44
OCONEE 3	1	9	4	14		43	0	43
OYSTER CREEK 1	2	17	0	5		61	0	61
PALISADES	2	14	0	8		46	0	46
PALO VERDE 1	0	21	0	0		22	0	22
PEACH BOTTOM 2	0	15	5	14		46	0	46
PEACH BOTTOM 3	0	21	3	13		48	0	48
PILGRIM 1	0	14	1	9		37	0	37
POINT BEACH 1	0	17	2	11		40	0	40
POINT BEACH 2	0	13	2	11		35	0	35
PRAIRIE ISLAND 1	1	5	0	6		15	0	15
PRAIRIE ISLAND 2	1	4	1	5		14	0	14
QUAD CITIES 1	2	10	0	3		37	0	37
QUAD CITIES 2	2	13	0	5		39	0	39
RANCHO SECO 1	3	24	2	16		58	0	58
ROBINSON 2	1	15	0	12		52	0	52
SALEM 1	0	16	2	9		38	0	38
SALEM 2	0	20	1	11		40	0	40

REPORT DATE: 04/15/85

ROUTINE LICENSING ACTIONS

POWER REACTORS

FOR 03/01/85 - 03/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
SAN ONOFRE 1	2	14	2	19	34	0	34
SAN ONOFRE 2	1	20	11	28	64	0	64
SAN ONOFRE 3	1	20	11	28	65	0	65
SEQUOYAH 1	0	15	0	12	44	0	44
SEQUOYAH 2	0	15	0	6	42	0	42
SHOREHAM	1	8	0	2	7	0	7
ST LUCIE 1	1	10	0	6	32	0	32
ST LUCIE 2	0	13	4	9	37	0	37
SUMMER 1	3	15	0	16	33	0	33
SURRY 1	2	14	1	14	34	0	34
SURRY 2	0	11	1	12	32	0	32
SUSQUEHANNA 1	0	27	0	10	68	0	68
SUSQUEHANNA 2	0	15	0	5	27	0	27
THREE MILE ISLAND 1	4	18	4	23	42	3	45
TROJAN	2	17	4	18	32	0	32
TURKEY POINT 3	2	16	0	11	30	0	30
TURKEY POINT 4	0	13	0	10	29	0	29
VERMONT YANKEE 1	1	12	1	10	42	0	42
WASHINGTON NUCLEAR 2	3	20	0	11	26	0	26
WATERFORD 3	0	9	0	0	11	0	11
YANKEE-ROWE 1	1	10	3	11	42	0	42
ZION 1	0	16	2	35	45	0	45
ZION 2	0	16	2	34	46	0	46
GRAND TOTAL	93	1,380	152	1,035	3,475	5	3,480

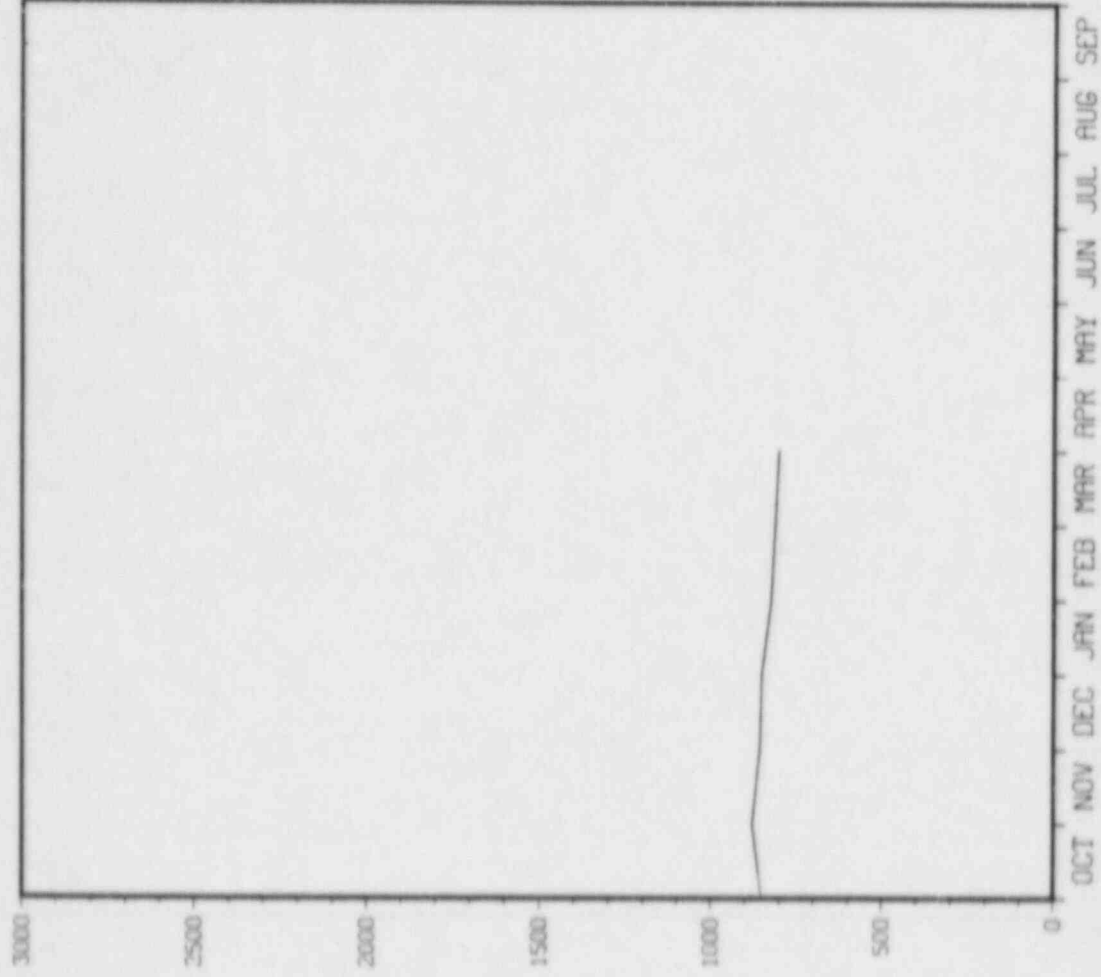
SECTION IV

NUREG-0737 LICENSING ACTIONS

TOTAL ACTIVE NUREG-0737 ACTIONS

T-1

DIVISION OF LICENSING

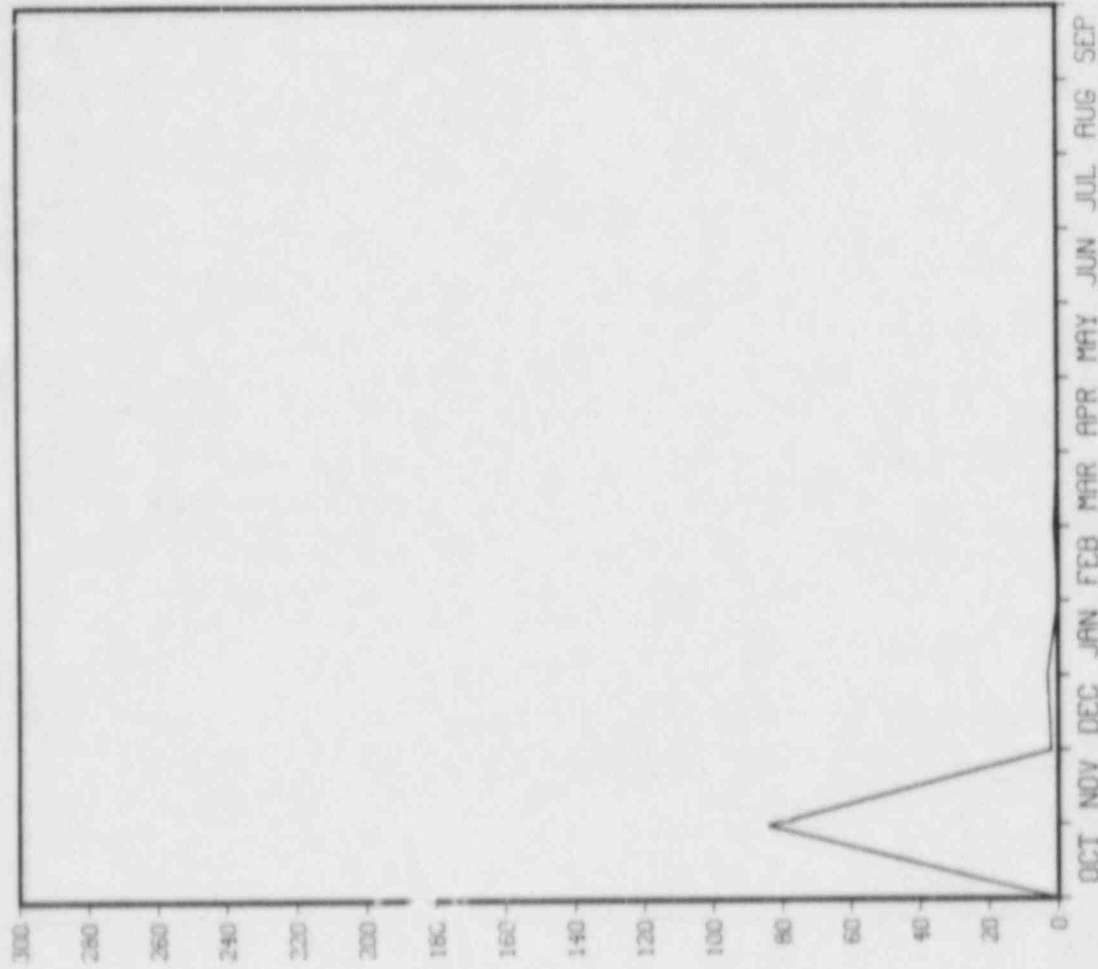


TOTAL	878	856	851	824	813	802						
ACTIONS	878	856	851	824	813	802						
HEARINGS	00	00	00	00	00	00						

NEW NUREG-0737 ACTIONS BY MONTH

U-1

DIVISION OF LICENSING

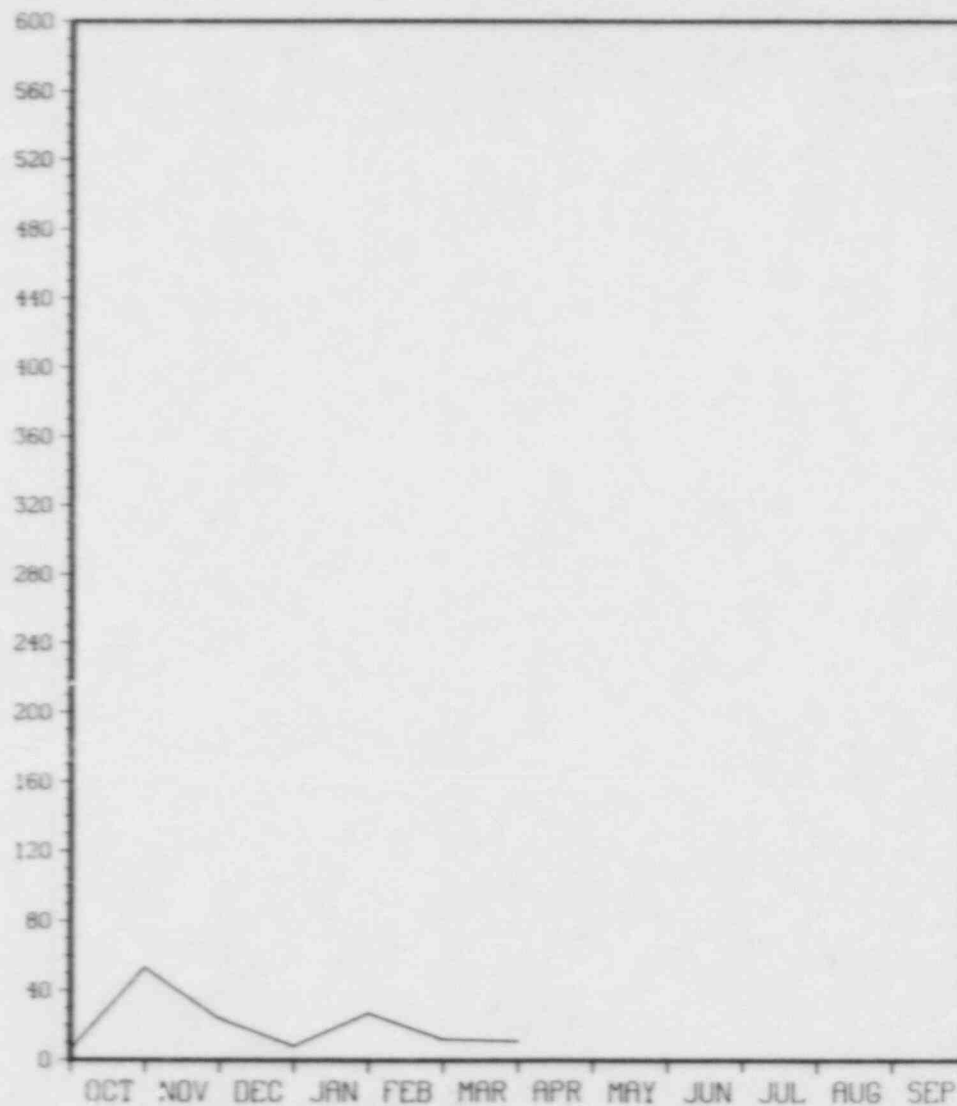


NEW ACTIONS	84	02	03	00	01	00							
CUMULATIVE	84	86	89	89	90	90							

COMPLETED NUREG-0737 ACTIONS BY MONTH

V-1

DIVISION OF LICENSING



COMPLETED	53	24	08	27	12	11						
CUMULATIVE	53	77	85	112	124	135						

FISCAL YEAR: 1985

NUREG - 0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 04/15/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
ARKANSAS 1	11	11	11	11	11	11						
ARKANSAS 2	11	11	11	11	11	11						
BEAVER VALLEY 1	11	11	11	11	11	11						
BIG ROCK POINT 1	10	9	9	8	8	8						
BROWNS FERRY 1	14	13	13	13	13	13						
BROWNS FERRY 2	14	13	13	13	13	13						
BROWNS FERRY 3	14	13	13	13	13	13						
BRUNSWICK 1	10	9	9	8	8	8						
BRUNSWICK 2	10	9	9	8	8	8						
BYRON 1	3	3	3	3	3	3						
CALVERT CLIFFS 1	13	13	13	13	12	12						
CALVERT CLIFFS 2	13	13	13	13	12	12						
COOK 1	13	13	13	13	12	12						
COOK 2	12	12	12	12	12	12						
COOPER STATION	9	8	9	9	9	9						
CRYSTAL RIVER 3	13	13	13	13	13	13						
DAVIS-BESSE 1	11	11	11	11	11	11						
DIABLO CANYON 1	5	5	5	5	5	5						
DRESDEN 2	12	12	10	7	7	7						
DRESDEN 3	12	12	10	7	7	7						
DUANE ARNOLD	11	10	10	10	9	8						
FARLEY 1	10	10	10	10	10	10						
FARLEY 2	10	10	10	10	10	10						
FITZPATRICK	10	9	9	9	9	9						
FORT CALHOUN 1	11	11	11	11	11	11						
FORT ST VRAIN	11	11	11	11	11	10						
GINNA	12	12	12	12	12	12						
GRAND GULF 1	5	5	6	6	6	5						
HADDAM NECK	16	16	16	16	16	16						
HATCH 1	9	9	9	9	9	9						
HATCH 2	9	9	9	9	9	9						
INDIAN POINT 2	9	9	9	8	8	8						
INDIAN POINT 3	10	10	9	9	9	9						
KEWAUNEE	13	13	13	13	13	13						
LA CROSSE	10	9	9	9	9	9						
LASALLE 1	3	3	3	3	3	3						
LASALLE 2	1	1	1	1	1	1						
MAINE YANKEE	12	12	12	12	12	12						
MCGUIRE 1	4	4	4	4	3	3						
MCGUIRE 2	5	5	5	5	4	4						

FISCAL YEAR: 1985

NUREG-0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 04/15/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
MILLSTONE 1	13	12	12	12	11	9						
MILLSTONE 2	12	12	12	12	12	12						
MONTICELLO	14	13	13	11	11	10						
NINE MILE POINT 1	10	9	9	8	7	7						
NORTH ANNA 1	13	10	10	10	10	10						
NORTH ANNA 2	12	10	10	10	10	10						
OCONEE 1	13	13	13	13	13	13						
OCONEE 2	12	12	12	12	12	12						
OCONEE 3	13	13	13	13	13	13						
OYSTER CREEK 1	12	12	12	11	11	11						
PALISADES	13	13	12	12	12	12						
PEACH BOTTOM 2	9	9	9	9	8	8						
PEACH BOTTOM 3	9	9	9	9	8	8						
PILGRIM 1	15	14	14	12	13	12						
POINT BEACH 1	12	12	12	11	11	11						
POINT BEACH 2	12	12	12	11	11	11						
PRAIRIE ISLAND 1	11	11	11	11	11	11						
PRAIRIE ISLAND 2	11	11	11	11	11	11						
QUAD CITIES 1	13	11	11	9	9	9						
QUAD CITIES 2	11	9	9	7	7	7						
RANCHO SECO 1	11	11	10	10	10	10						
ROBINSON 2	14	14	14	14	14	14						
SALEM 1	11	11	11	11	11	11						
SALEM 2	11	11	11	11	11	11						
SAN ONOFRE 1	13	13	13	13	13	13						
SAN ONOFRE 2	5	5	5	5	5	5						
SAN ONOFRE 3	5	5	5	5	5	5						
SEQUOYAH 1	10	10	10	10	10	8						
SEQUOYAH 2	13	13	13	13	13	12						
SHOREHAM		2	2	2	2	2						
ST LUCIE 1	11	11	11	11	11	11						
ST LUCIE 2	3	3	3	3	3	3						
SUMMER 1	4	4	4	4	4	4						
SURRY 1	10	10	10	10	10	10						
SURRY 2	10	10	10	10	10	10						
SUSQUEHANNA 1	5	5	5	5	5	5						
SUSQUEHANNA 2	3	3	3	3	3	3						
THREE MILE ISLAND 1	10	10	10	10	10	10						
THREE MILE ISLAND 2	1	1										
TROJAN	11	11	11	11	11	11						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
NUREG-0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 04/15/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
TURKEY POINT 3	11	11	11	10	10	10						
TURKEY POINT 4	11	11	11	10	10	10						
VERMONT YANKEE 1	12	11	11	10	10	9						
WASHINGTON NUCLEAR 2	3	3	3	3	3	3						
YANKEE-ROWE 1	12	12	12	11	11	11						
<hr/>												
ZION 1	12	12	12	12	11	11						
ZION 2	11	11	11	11	10	10						
GRAND TOTAL	878	856	851	824	813	802						

REPORT DATE: 04/15/85

NUREG-0737 LICENSING ACTIONS

POWER REACTORS

FOR 03/01/85 - 03/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85		NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ARKANSAS 1	0	1	0	1		11	0	11
ARKANSAS 2	0	1	0	1		11	0	11
BEAVER VALLEY 1	0	1	0	1		11	0	11
BIG ROCK POINT 1	0	1	0	3		8	0	8
BROWNS FERRY 1	0	1	0	1		13	0	13
BROWNS FERRY 2	0	1	0	1		13	0	13
BROWNS FERRY 3	0	1	0	1		13	0	13
BRUNSWICK 1	0	1	0	2		8	0	8
BRUNSWICK 2	0	1	0	2		8	0	8
BYRON 1	0	0	0	0		3	0	3
CALLAWAY 1	0	2	0	0		3	0	3
CALVERT CLIFFS 1	0	1	0	2		12	0	12
CALVERT CLIFFS 2	0	1	0	2		12	0	12
COOK 1	0	1	0	1		12	0	12
COOK 2	0	2	0	1		12	0	12
COOPER STATION	0	2	0	1		9	0	9
CRYSTAL RIVER 3	0	1	0	0		13	0	13
DAVIS-BESSE 1	0	1	0	2		11	0	11
DIABLO CANYON 1	0	1	0	0		5	0	5
DRESDEN 2	0	1	0	8		7	0	7
DRESDEN 3	0	1	0	8		7	0	7
DUANE ARNOLD	0	1	1	4		8	0	8
FARLEY 1	0	1	0	2		10	0	10
FARLEY 2	0	1	0	2		10	0	10
FITZPATRICK	0	1	0	2		9	0	9
FORT CALHOUN 1	0	1	0	1		11	0	11
FORT ST VRAIN	0	1	1	1		10	0	10
GINNA	0	1	0	0		12	0	12
GRAND GULF 1	0	2	1	1		5	0	5
HADDAM NECK	0	1	0	0		16	0	16
HATCH 1	0	1	0	1		9	0	9
HATCH 2	0	1	0	1		9	0	9
INDIAN POINT 2	0	1	0	2		8	0	8
INDIAN POINT 3	0	1	0	2		9	0	9
KEWAUNEE	0	1	0	0		13	0	13

REPORT DATE: 04/15/85

NUREG - 0737 LICENSING ACTIONS

POWER REACTORS

FOR 03/01/85 - 03/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85		NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
LA CROSSE	0	1	0	2		9	0	9
LASALLE 1	0	0	0	0		3	0	3
LASALLE 2	0	0	0	0		1	0	1
MAINE YANKEE	0	1	0	1		12	0	12
MCGUIRE 1	0	0	0	1		3	0	3
MCGUIRE 2	0	0	0	1		4	0	4
MILLSTONE 1	0	1	2	5		9	0	9
MILLSTONE 2	0	1	0	0		12	0	12
MONTICELLO	0	1	1	4		10	0	10
NINE MILE POINT 1	0	1	0	4		7	0	7
NORTH ANNA 1	0	1	0	3		10	0	10
NORTH ANNA 2	0	1	0	2		10	0	10
OCONEE 1	0	1	0	0		13	0	13
OCONEE 2	0	1	0	0		12	0	12
OCONEE 3	0	1	0	0		13	0	13
OYSTER CREEK 1	0	1	0	3		11	0	11
PALISADES	0	1	0	2		12	0	12
PEACH BOTTOM 2	0	1	0	3		8	0	8
PEACH BOTTOM 3	0	1	0	3		8	0	8
PILGRIM 1	0	2	1	5		12	0	12
POINT BEACH 1	0	1	0	1		11	0	11
POINT BEACH 2	0	1	0	1		11	0	11
PRAIRIE ISLAND 1	0	1	0	1		11	0	11
PRAIRIE ISLAND 2	0	1	0	1		11	0	11
QUAD CITIES 1	0	1	0	5		9	0	9
QUAD CITIES 2	0	1	0	5		7	0	7
RANCHO SECO 1	0	1	0	3		10	0	10
ROBINSON 2	0	1	0	0		14	0	14
SALEM 1	0	1	0	1		11	0	11
SALEM 2	0	1	0	1		11	0	11
SAN ONOFRE 1	0	1	0	0		13	0	13
SAN ONOFRE 2	0	1	0	0		5	0	5
SAN ONOFRE 3	0	1	0	0		5	0	5
SEQUOYAH 1	0	1	0	2		8	0	8
SEQUOYAH 2	0	1	0	1		12	0	12

REPORT DATE: 04/15/85

NUREG - 0737 LICENSING ACTIONS

POWER REACTORS

FOR 03/01/85 - 03/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
SHOREHAM	0	2	0	0	2	0	2
ST LUCIE 1	0	1	0	1	11	0	11
ST LUCIE 2	0	1	0	1	3	0	3
SUMMER 1	0	1	0	1	4	0	4
SURRY 1	0	1	0	1	10	0	10
SURRY 2	0	1	0	1	10	0	10
SUSQUEHANNA 1	0	1	0	0	5	0	5
SUSQUEHANNA 2	0	1	0	0	3	0	3
THREE MILE ISLAND 1	0	1	0	0	10	0	10
THREE MILE ISLAND 2	0	1	0	1	0	0	0
TROJAN	0	1	0	1	11	0	11
TURKEY POINT 3	0	1	0	1	10	0	10
TURKEY POINT 4	0	1	0	1	10	0	10
VERMONT YANKEE 1	0	1	1	5	9	0	9
WASHINGTON NUCLEAR 2	0	2	0	0	3	0	3
YANKEE-ROWE 1	0	1	0	1	11	0	11
ZION 1	0	1	0	1	11	0	11
ZION 2	0	1	0	1	10	0	10
GRAND TOTAL	0	90	8	135	802	0	802

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-1

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
I.A.1.1.1 STA ON DUTY	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	65(65)	A	10/81	65(65)
I.A.1.1.3 STA TRAINED PER LL CAT B (F-01)	Y	Y	POST	LQB	65(65)	65(65)	65(65)	65(65)	65(65)	B	06/82	65(65)
I.A.1.1.4 STA LONG TERM PROGRAM	Y	Y	POST	LQB	65(65)	65(65)	65(65)	NA	NA	B	06/82	65(65)
I.A.1.2 SHIFT SUPERVSR DUTIES	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.A.1.3.1 LIMIT OVERTIME (F-01)	Y	Y	POST	IE	65(65)	65(65)	65(65)	65(65)	NA	B	12/81	65(65)
I.A.1.3.2 MIN SHIFT CREW (F-02)	Y	Y	POST	LQB	NE	65(65)	65(65)	65(65)	65(65)	D	09/84	65(65)
I.A.2.1.1 SRO EXPERIENCE	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.2.1.2 SRO BE RO 1 YR	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.2.1.3 3 MO TRAINING ON SHIFT	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.2.1.4 MODIFY TN PROGRAM (F-03)	Y	Y	POST	OLB	65(65)	65(65)	65(65)	65(65)	NA	D	09/83	65(65)
I.A.2.1.5 FACILITY CERTI	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	C	03/80	65(65)
I.A.2.3 INSTR COMPLETE SRO TRAINING	Y	Y	POST	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)

LICENSEE SCHEDULE CODE KEYS: A- STILL
 B- THROUGH 6/30/81 EXCLUDING STILL
 C- 6/30/81 TO 03/01/82
 D- AFTER 03/01/82
 E- SUPPLEMENT 1

OTHER KEYS: XX(XX)- NO. COMPLETE(TOTAL NO. TO BE COMPLETED)
 Y- COMPLETE
 NA- NOT APPLICABLE
 NE- NO ENTRY
 TBD- TO BE DETERMINED

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-2

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
I.A.3.1.1 SCOPE OF LICENSING EXAM	Y	Y	OLB	NA	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.3.1.2 PASSING GRADE	Y	Y	NA	OLB	NE	NA	65(65)	NA	NA	B	03/80	65(65)
I.A.3.1.3 SIMULATOR EXAM	Y	Y	NA	OLB	65(65)	65(65)	65(65)	65(65)	NA	C	10/81	65(65)
I.C.1.1 SB LOCA PROCED	Y	Y	POST	RSB	NA	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.C.1.2A ICC GUIDELINES (F-04)	Y	Y	PRE	PTB	65(65)	65(65)	65(65)	65(65)	NA	B	12/81	65(65)
I.C.1.2B ICC PROCEDURES (F-04)	Y	Y	PRE	PTB/FRC	0(65)	0(65)	0(65)	0(65)	NA	E	09/84	0(65)
I.C.1.3A TRANSIENT/ACC GUIDELINES (F-05)	Y	Y	PRE	RSB	65(65)	65(65)	65(65)	65(65)	NA	B	09/82	65(65)
I.C.1.3B TRANS/ACCIDENT PROCEDURES (F-05)	Y	Y	PRE	PTB/FRC	0(65)	0(65)	0(65)	0(65)	NA	E	09/84	0(65)
I.C.2 SHIFT/RELIEF TURNOVER PROC	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.C.3 SHIFT SUP RESP	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.C.4 CONT RM ACCESS	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
I.C.5 FEEDBACK OF OPERATG EXPERC	Y	Y	POST	IE	65(65)	NA	65(65)	65(65)	NA	B	12/81	65(65)
I.C.6 PERF OF OPERTG ACTIVITIES	Y	Y	POST	IE	65(65)	NA	64(65)	64(65)	NA	C	09/83	64(65)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-3

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
I.D.1 CONTROL ROOM DESIGN REVIEW (F-08)	NE	NE	NE	HFEB/LLL	0(65)	1(65)	0(65)	0(65)	NA	E	TBD	0(65)
I.D.2.1 SPDS DESCRIPTN	NE	NE	NE	HFEB/LLL	0(65)	0(65)	0(65)	0(65)	NA	E	TBD	0(65)
I.D.2.2 SPDS INSTALLED (F-09)	NE	NE	NE	HFEB/LLL	NE	0(65)	0(65)	0(65)	0(65)	E	TBD	0(65)
II.B.1.1 RCS VENT DESGN (F-10)	Y	Y	POST	RSB/LLL	NE	65(65)	65(65)	65(65)	NA	C	09/83	65(65)
II.B.1.2 RCS VENT INSTL (F-10)	Y	Y	PRE	RSB/LLL	NE	65(65)	65(65)	65(65)	37(65)	D	09/84	37(65)
II.B.1.3 RCS VENT PROCD (F-10)	Y	Y	PRE	RSB/LLL	NE	65(65)	65(65)	65(65)	NA	D	09/83	65(65)
II.B.2.1 SHIELDG REVIEW (F-11)	Y	Y	POST	DL/EGG	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
II.B.2.2 SHIELDG MODS (F-11)	Y	Y	POST	RAB/EGG	65(65)	65(65)	64(65)	64(65)	NA	C	09/84	64(65)
II.B.2.3 EQUIP QUAL (B-60)	Y	Y	POST	EQB/FRC	NE	65(65)	65(65)	NA	NA	D	09/83	65(65)
II.B.3.1 ACC SAMP INTER SYSTEM	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
II.B.3.2 UPGRADE ACC SAMP (F-12)	Y	Y	POST	ETB/INEL	65(65)	65(65)	42(65)	42(65)	15(65)	C	09/84	15(65)

LICENSEE SCHEDULE CODE KEYS:

A- STILL

B- THROUGH 6/30/81 EXCLUDING STILL

C- 6/30/81 TO 03/01/82

D- AFTER 03/01/82

E- SUPPLEMENT 1

OTHER KEYS: XX(XX)- NO. COMPLETE(TOTAL NO. TO BE COMPLETED)

Y- COMPLETE

NA- NOT APPLICABLE

NE- NO ENTRY

TBD- TO BE DETERMINED

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

y-4

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.B.4 TRG PROG CORE DAM (F-13)	Y	Y	POST	OLB	65(65)	65(65)	65(65)	65(65)	NA	C	09/83	65(65)
II.D.1.1 RV/SV TEST PROGRAM (F-14)	Y	Y	POST	DL/EGG	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
II.D.1.2A TEST PROGRAM COMP. BWR'S (F-14)	Y	Y	POST	MEB/EGG	NE	24(24)	24(24)	NA	NA	C	07/82	24(24)
II.D.1.2A* TEST PROGRAM COMP. PWR'S (F-14)	Y	Y	POST	MEB/EGG	NE	40(40)	40(40)	NA	NA	C	09/83	40(40)
II.D.1.2.B* PLANT SPEC RPTS. PWR'S (F-14)	Y	Y	PRE	MEB/EGG	40(40)	40(40)	0(40)	0(40)	NA	D	09/84	0(40)
II.D.1.2B PSPEC RPT. BWR (F-14)	Y	Y	PRE	EQB	24(24)	24(24)	20(24)	20(24)	NA	D	09/84	20(24)
II.D.1.3 BK VALVE TESTING (F-14)	Y	Y	PRE	MEB/EGG	40(40)	40(40)	0(40)	0(40)	NA	D	09/84	0(40)
II.D.3.1 VALVE POS INDIC INSTL	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	65(65)	A	09/81	65(65)
II.D.3.3 VALVE POS ENVIR QUAL (B-60)	Y	Y	POST	EQB/FRC	NE	65(65)	65(65)	NA	NA	D	09/83	65(65)
II.E.1.1 AFS EVAL (F-15)	Y	Y	PRE	ASB	NE	40(40)	40(40)	40(40)	36(40)	C	09/82	36(40)
II.E.1.2.1A AFS INIT CONT GRADE (F-16)	Y	Y	PRE	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	08/81	40(40)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-5

	DEVELOPMENT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTALS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.E.1.2.1.B AFS INIT SAFE GRADE (F-16)	Y	Y	POST	ICSB	40(40)	40(40)	40(40)	40(40)	33(40)	C	09/83	33(40)
II.E.1.2.2.A AFS FLOW CONT GRADE (F-17)	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	08/81	40(40)
II.E.1.2.2.B AFS FLOW SAFE GRADE (F-17)	Y	Y	POST	ICSB	40(40)	40(40)	40(40)	40(40)	29(40)	C	09/83	29(40)
II.E.3.1 EMERG PWR FOR HEATERS	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	09/81	40(40)
II.E.4.1.1 DED H2 PENET DESIGN (F-18)	Y	Y	PRE	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
II.E.4.1.2 DED H2 PENET INSTALL (F-18)	Y	Y	POST	CSB	NE	65(65)	65(65)	65(65)	NA	C	12/81	65(65)
II.E.4.2.1-4 DIVERSE ISO SIG (F-19)	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	65(65)	A	09/81	65(65)
II.E.4.2.5 CONT PRESS SETPT (F-19)	Y	Y	PRE	CSB/LLL	65(65)	65(65)	65(65)	65(65)	NA	B	09/81	65(65)
II.E.4.2.5B CONT PRESS MODIFY (F-19)	Y	Y	POST	CSB/LLL	10(10)	10(10)	10(10)	10(10)	10(10)	C	09/83	10(10)

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NE- NO ENTRY
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STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-6

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNITZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.E.4.2.6 CONT PURGE VALVES (F-19)	Y	Y	POST	CSB/LLL	65(65)	65(65)	60(65)	60(65)	NA	C	09/83	60(65)
II.E.4.2.7 RAD SIG ON PURGE VAL (F-19)	Y	Y	POST	CSB/LLL	65(65)	65(65)	63(65)	63(65)	30(65)	C	09/83	30(65)
II.F.1.1 NOBLE GAS MONITOR (F-20)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	24(65)	C	09/84	24(65)
II.F.1.2 IODINE/PART MONITOR (F-21)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	18(65)	C	09/84	18(65)
II.F.1.3 CONT HI-RANGE MONITOR (F-22)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	21(65)	C	09/83	21(65)
II.F.1.4 CONT PRESS MONITOR (F-23)	Y	Y	POST	CSB/LLL	65(65)	65(65)	65(65)	65(65)	24(65)	C	09/83	24(65)
II.F.1.5 CONT H2O LEVEL (F-24)	Y	Y	POST	CSB/LLL	65(65)	65(65)	65(65)	65(65)	25(65)	C	09/83	25(65)
II.F.1.6 CONT HYDROGEN (F-25)	Y	Y	POST	CSB/ LLL	65(65)	65(65)	65(65)	65(65)	27(65)	C	09/83	27(65)
II.F.2.1 SUB COOL METER	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	10/81	40(40)
II.F.2.3 INSTRUMENTATN (F-26)	Y	Y	POST	CPB	07(65)	65(65)	5(65)	5(65)	1(65)	D	09/84	1(65)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-7

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.G.1 UPGRADE POWER PORV. LVL INST	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	09/81	40(40)
II.K.1 IE BULLETINS	Y	Y	POST	DL	NA	65(65)	65(65)	65(65)	NA	B	06/81	65(65)
II.K.2.8 UPGRADE AFW	Y	Y	PRE	ASB	07(07)	7(07)	7(07)	7(07)	7(07)	B	08/81	7(07)
II.K.2.9 FEMA ON ICS (F-27)	Y	Y	POST	ICSB	07(07)	7(07)	7(07)	7(07)	NA	B	06/82	7(07)
II.K.2.10 SAFE GRADE TRIP (F-28)	Y	Y	POST	ICSB	07(07)	7(07)	7(07)	7(07)	7(07)	C	06/82	7(07)
II.K.2.11 OPER TNG & DRILLING (F-29)	Y	Y	POST	OLB	07(07)	7(07)	7(07)	7(07)	NA	B	11/81	7(07)
II.K.2.13A THERM MECH RPT B&W (F-30)	Y	Y	POST	RSB/LLL	07(07)	7(07)	7(07)	7(07)	7(07)	C	09/84	7(07)
II.K.2.13B THERM MECH RPT CE&W (F-30)	Y	Y	POST	RSB/LLL	NE	33(33)	33(33)	33(33)	33(33)	C	09/84	33(33)
II.K.2.14 LIFT FREQ PORV &SV (F-31)	Y	Y	POST	RRAB	07(07)	7(07)	7(07)	7(07)	NA	B	06/82	7(07)
II.K.2.15 SLUG FLOW	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	01/81	7(07)
II.K.2.16 RCP SEAL DAMAGE (F-32)	Y	Y	POST	RSB/EGG	07(07)	7(07)	7(07)	7(07)	NA	B	12/81	7(07)

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STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-8

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II K.2.17 VOIDING IN RCS (F-33)	Y	Y	POST	RSB	07(07)	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II K.2.19A SEQ AFS FLOW, B&W (F-34)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	C	02/81	7(07)
II K.2.19B SEQ AFS FLOW, CE&W (F-34)	Y	Y	POST	RSB	NE	33(33)	33(33)	33(33)	NA	C	07/81	33(33)
II K.2.20 SYS RESP TO SB LOCA (F-35)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	TBD	7(07)
II K.3.1 PORV ISOL (F-36)	Y	Y	POST	ICSB	NE	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II K.3.2 RPT PORV FAILURES (F-37)	Y	Y	POST	RRAB/FRC	40(40)	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II K.3.3 RPT SV & RV FAILURES (F-38)	Y	Y	POST	RRAB	65(65)	65(65)	65(65)	65(65)	37(65)	C	09/83	37(65)
II K.3.5A RCP AUTO TRIP DESIGN (F-39)	Y	Y	POST	RSB	NE	40(40)	40(40)	40(40)	NA	C	09/82	40(40)
II K.3.5B RCP AUTO TRIP MODIFY (F-39)	Y	Y	PRE	RSB	NE	40(40)	40(40)	40(40)	NA	C	09/82	40(40)
II K.3.9 PID CONTROLLER (F-40)	Y	Y	POST	IE/DL	25(25)	25(25)	25(25)	25(25)	NA	B	09/81	25(25)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-9

	DEVELOPMENT COMPLTD	ISSUED TO OPERATING REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTALS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II K.3.10 ANTICIP TRIP (F-41)	Y	Y	PRE	ICSB	NE	25(25)	25(25)	25(25)	NA	B	06/82	25(25)
II K.3.11 USE OF CERTAIN PORV	Y	Y	POST	RSB	NA	NA	65(65)	NA	NA	B	09/81	65(65)
II K.3.12 ANTIC TRIP ON TT (F-42)	Y	Y	POST	ICSB	25(25)	25(25)	25(25)	25(25)	NA	C	09/81	25(25)
II K.3.13A HPCI/RCIC INIT LEV DESIGN (F-43)	Y	Y	POST	RSB	17(17)	17(17)	17(17)	17(17)	NA	B	10/81	17(17)
II K.3.13B HPCI/RCIC MODS (F-43)	Y	Y	POST	ICSB	NE	17(17)	17(17)	17(17)	8(17)	C	09/83	8(17)
II K.3.14 ISO COND MODS (F-44)	Y	Y	POST	CSB	NE	7(07)	7(07)	7(07)	NA	C	12/81	7(07)
II K.3.15 ISO OF HPCI/RCIC (F-45)	Y	Y	POST	RSB	19(19)	19(19)	19(19)	19(19)	17(19)	C	09/83	17(19)
II K.3.16A RV FAIL REPORT (F-46)	Y	Y	POST	RRAB/FRC	24(24)	24(24)	24(24)	24(24)	NA	B	09/83	24(24)
II K.3.16B RV FAIL MODS (F-46)	Y	Y	PRE	RSB/FRC	NE	24(24)	1(24)	1(24)	0(24)	D	09/83	0(24)

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STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-10

	DEVELOPMENT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNZTN	ORDERS ISSUED	SUBMITTALS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.K.3.17 ECCS OUTAGE REPORT (F-47)	Y	Y	POST	RRAB/FRC	65(65)	65(65)	65(65)	65(65)	NA	C	09/83	65(65)
II.K.3.18A ADS ACT STUDY (F-48)	Y	Y	POST	RSB	24(24)	24(24)	24(24)	24(24)	NA	B	04/82	24(24)
II.K.3.18B ADS ACT DESIGN (F-48)	Y	Y	POST	ICSB/RSB	24(24)	24(24)	24(24)	24(24)	24(24)	D	09/84	24(24)
II.K.3.18C ACS ACT MODS (F-48)	Y	Y	PRE	ICSB/RSB	NE	24(24)	12(24)	12(24)	2(24)	D	09/84	2(24)
II.K.3.19 INTERLOCK RECIRC (F-49)	Y	Y	POST	RSB	3(03)	3(03)	2(03)	2(03)	2(03)	C	09/83	2(03)
II.K.3.20 LOSS SVC WATER AT BRP	Y	Y	POST	ASB	NA	1(01)	1(01)	1(01)	NA	C	06/81	1(01)
II.K.3.21A RESTART LPCI/ CSS DESIGN (F-50)	Y	Y	POST	RSB/EGG	24(24)	24(24)	24(24)	24(24)	NA	B	09/82	24(24)
II.K.3.21B RESTART LPCI/ CSS MODS (F-50)	Y	Y	NE	ICSB/EGG	NE	24(24)	24(24)	24(24)	NA	C	09/83	24(24)
II.K.3.22A RCIC SUCT PROCEDURES (F-51)	Y	Y	POST	IE	17(17)	NA	17(17)	17(17)	NA	B	08/81	17(17)
II.K.3.22B RCIC SUCTION MODS (F-51)	Y	Y	POST	ICSB	17(17)	17(17)	16(17)	16(17)	10(17)	C	09/83	10(17)
II.K.3.24 SPACE COOLING FOR RCIC/HPCI (F-52)	Y	Y	POST	RSB	19(19)	19(19)	19(19)	19(19)	NA	C	09/83	19(19)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

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	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEI'ED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.K.3.25A PUMP SEAL STUDY (BWR) (F-53)	Y	Y	POST	RSB	NE	24(24)	24(24)	24(24)	NA	C	12/81	24(24)
II.K.3.25A PUMP SEAL STUDY (CE&W) (F-53)	Y	Y	POST	RSB	NE	33(33)	33(33)	33(33)	NA	C	06/82	33(33)
II.K.3.25B PUMP SEAL MODS (BWR) (F-53)	Y	Y	PRE	IE	NE	24(24)	24(24)	24(24)	NA	D	09/83	24(24)
II.K.3.25B PUMP SEAL MODS (CE&W) (F-53)	Y	Y	PRE	IE	NE	33(33)	30(33)	30(33)	NA	D	09/83	29(33)
II.K.3.27 COMMON REF. LEVEL (F-54)	Y	Y	POST	ORB2	24(24)	24(24)	24(24)	24(24)	24(24)	C	01/82	24(24)
II.K.3.28 QUAL OF ADS ACC (F-55)	Y	Y	POST	EQB	NE	21(21)	10(21)	10(21)	0(21)	C	09/83	0(21)
II.K.3.29 PERF OF ISO COND (F-56)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	10/81	7(07)
II.K.3.30A SB LOCA SCHEDULE (F-57)	Y	Y	POST	RSB	65(65)	65(65)	65(65)	NA	NA	B	04/81	65(65)
II.K.3.30B SB LOCA METHOD (F-57)	Y	Y	PRE	RSB/EGG	0(65)	65(65)	24(65)	24(65)	NA	D	09/84	24(65)

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STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-12

	DEVELOPMENT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTALS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.K.3.31 SB LOCA PUA (F-58)	Y	Y	PRE	RSB	0(65)	22(65)	22(65)	22(65)	22(65)	D	09/84	22(65)
II.K.3.44 TRANS W/SINGLE FAILURE (F-59)	Y	Y	POST	RSB	24(24)	24(24)	22(24)	22(24)	NA	C	09/83	22(24)
II.K.3.45 MANUAL DEPRESS (F-60)	Y	Y	POST	RSB/EGG	24(24)	24(24)	24(24)	24(24)	NA	C	09/83	24(24)
II.K.3.46 MICHELSON CONCERNS (F-61)	Y	Y	POST	RSB	NE	24(24)	24(24)	24(24)	NA	B	08/81	24(24)
II.K.3.57 MAN ACT OF ADS (F-62)	Y	Y	POST	RSB	NE	24(24)	24(24)	NA	NA	B	TBD	24(24)
III.A.1.1 EMERG PLAN SHORT TERM	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
III.A.1.2.1 INTERIM FACILITIES	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
III.A.1.2.2 DESIGN UPGRD FACIL (F-63,64)	Y	Y	POST	EPLB/PNL	NE	0(65)	0(65)	0(65)	0(65)	E	09/84	0(65)
III.A.2.1 UPGRADE EMER PLAN (F-67)	Y	Y	POST	IE	NE	65(65)	64(65)	64(65)	NA	D	TBD	64(65)
III.A.2.2 METEOROLOGICAL DATA (F-68)	Y	Y	POST	IE	0(65)	0(65)	0(65)	0(65)	0(65)	E	09/84	0(65)
III.D.1.1 PRIMARY COOLANT LEAK	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	09/81	65(65)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-13

	DEVELOPMENT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTALS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
III.D.3.3.1 I DETECT SHORT TERM	Y	Y	POST	DL	65(65)	65(65)	65(65)	65(65)	NA	A	05/80	65(65)
III.D.3.3.2 I DETECT UPGRADE(F-69)	Y	Y	POST	IE/INEL	65(65)	65(65)	65(65)	65(65)	NA	B	03/82	65(65)
III.D.3.4.1 CR HABIT REVIEW (F-70)	Y	Y	POST	AEB/PNL	65(65)	65(65)	65(65)	65(65)	NA	B	09/83	65(65)
III.D.3.4.2 CR HABIT MODS (F-70)	Y	Y	POST	AEB/PNL	65(65)	65(65)	60(65)	60(65)	21(65)	D	09/83	21(65)

L I C E N S I N G A C T I O N T R A C K I N G S Y S T E M
N R R I M P L E M E N T A T I O N R E V I E W
C O M P L E T I O N S T A T U S

LICENSEE SCHEDULE CODE	NUMBER OF ACTIONS	SUBMITTALS RECEIVED		SER ISSUED		TECH SPEC ISSUED		ACTIONS COMPLETED
		# ACTIONS	# COMPLETED	# ACTIONS	# COMPLETED	# ACTIONS	# COMPLETED	
A	1,240	1,240	1,240	1,240	1,240	395	395	1,240
B	1,430	893	893	821	821	72	72	1,430
C	1,933	1,803	1,803	1,804	1,757	863	437	1,886
D	948	948	905	818	546	397	172	676
E	455	455	1	455	0	195	0	0
TOTALS	6,006	5,339	4,842	5,138	4,364	1,922	1,076	5,232

LICENSEE SCHEDULE CODE KEYS: A- STLL
 B- THROUGH 6/30/81 EXCLUDING STLL
 C- 6/30/81 TO 03/01/82
 D- AFTER 03/01/82
 E- SUPPLEMENT 1

SECTION V
CONDENSED MANAGEMENT REPORT
OF
LICENSING ACTIONS BY POWER REACTOR

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ARKANSAS 1

PLANT LOCATION: 6 MI WNW OF RUSSELLVILLE, AR
DOCKET NUMBER: 050-00313
ARCH/ENGINEER: BECH
IE INSPECTOR: W. JOHNSON

LICENSED POWER: 2568 MWT
DESIGN POWER: 0850 MWE
NSSS VENDOR: B&W

PROJECT MANAGER: G. VISSING
BRANCH CHIEF: J. STOLZ
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
1 - ISI RELIEF REQUEST FOR RCP INSPECTION	M56340						04/05/85
1 REVIEW EFW ISSUE OPEN ITEMS GL-9 & GL-2	M53259		05/17/84	06/22/84			04/15/85
1, ISI RELIEF REQUEST FOR RCP INSPECTION TO NEXT REFUELING	M56593						04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45803	F-57		12/30/84			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52206	C-15					04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55696	A-18					04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55836	D-19					04/30/85
1 - RESPONSE TO 50.54F LETTER - RCP SEAL ISSUE	M56530						04/30/85
OTSG SLEEVED TUBE INSPECTION	M56553						04/30/85
REACTOR COOLANT PUMP TRIP	M49699	G-01					05/01/85
NUREG-0737, I.C.1.3, ABNORMAL TRANSIENT OPER GUIDELINES &	M42842	F-05	08/30/85				05/15/85
SECOND 10 YR INSERVICE INSPECTION PROGRAM	M55783						05/15/85
1 - REVISED ENVIRONMENTAL TECH. SPEC. (APPENDIX B)	M12374						05/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48144	F-58					05/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53112	B-81					05/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45923	F-63					06/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45994	F-64					06/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46066	F-65					06/15/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46282	F-68					06/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52735	B-76					06/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53567						06/30/85
REVIEW OF APPENDIX R REANALYSIS	M55669						06/30/85
T.S. FOR OPERABILITY OF PORV	M43595		N/A				07/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45112	F-26					07/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47181	B-66			09/01/84		07/30/85
1 - BOUNDING ANALYSIS OF NUREG 0630 MODEL WITH FLECS	M53310						07/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53650						07/30/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53952						07/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53899						09/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51219	F-09					11/15/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52978	B-79			03/30/85		01/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53059	B-80					01/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56100	F-71			08/14/85		01/30/86
RV AND SV TESTING	M44560	F-14					02/28/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51069	A-17					05/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52816	B-77					10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53960						10/30/86

** UNSCHEDULED ISSUES **

ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING M52897 B-78

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ARKANSAS 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53733						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53816						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54043						
SECOND 10 YEAR PUMP & VALVE 1ST PROGRAM SPEC. CHANGE REQUEST	M57100						
SECOND 10 YEAR PUMP & VALVE 1ST PROGRAM	M57110						
TECH SPEC FOR APSR POSITION LIMITS	M57123						
II.B.3 METHOD OF ESTIMATING CORE DAMAGE	M57124						
II.B.3 PROBLEMS CONCERNING BORON & CHLORIDES	M57141						
REVIEW CONTAINMENT LEAKAGE RATE TEST REPORT	M57278						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51359	F-08		11/25/83			10/10/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07971	C-10	04/09/84	08/31/84			10/11/84C
MECHANICAL SNUBBERS	M11266	B-22		06/15/84C			10/15/84C
HYDRAULIC SNUBBERS	M11267	B-17		06/15/84C			10/15/84C
OTSG TUBE SLEEVING PROGRAM AND TECH. SPEC. CHANGE	M55572						11/08/84C
OTSG TUBE SURVEILLANCE TECH. SPEC. CHANGE	M55573						11/08/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42514	B-60		06/01/84C			12/03/84C
TECHNICAL SPECIFICATION FOR EFW SYSTEM	M55793						12/20/84C
1 RELOAD FOR CYCLE 7	M56024						12/20/84C
TECH. SPEC. CHANGE RELATION TO HYDROTEST OF SECONDARY SYSTEM	M56030						12/20/84C
INSTRUMENTATION CHANGE FOR FPRESSURIZER LEVEL	M56052						12/20/84C
REVIEW OF 10 YEAR TENDON SURVEILLANCE REPORT	M55519						12/28/84C
WASTE GAS H2O LIMITS T.S. CHANGE	M43164		02/01/84	07/05/84			01/14/85C
1 TECH. SPEC. FOR OVERPRESSURE PROTECTION	M54483			07/15/84			01/30/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54380			07/06/84			01/31/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54514	B-83		07/06/84			01/31/85C
1, TS CHANGES RELATED TO KEY LOCK SWITCHES FOR PURGE VALVES	M51584		05/03/83				03/18/85C
1 - UPPER CORE BARREL BOLT REPLACEMENT, CYCLE 7	M56338						03/27/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ARKANSAS 2

PLANT LOCATION: 6 MI WNW OF RUSSELLVILLE, AR
 DOCKET NUMBER: 050-00368
 ARCH/ENGINEER: BECH
 IE INSPECTOR: L. CALLAN

LICENSED POWER: 2815 MWT
 DESIGN POWER: 0912 MWE
 NSSS VENDOR: COMB

PROJECT MANAGER: R. LEE
 BRANCH CHIEF: J. MILLER
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REVIEW OF 5 YEARS RB TENDON SURVEILLANCE REPORT	M55545						03/30/85
INSERVICE TESTING PROGRAM (A-14)	M12062			06/15/78C	N/A		04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52207	C-15					04/30/85
2, EVALUATE CPC METHODOLOGY CHANGES FOR CYCLE 5	M56343				N/A		04/30/85
TECH. SPEC. CHANGE REQUEST - CPC UPDATE	M56866						04/30/85
2 - TSCR-STEAM GENERATOR LOW LEVEL TRIP SETPOINT	M56616						05/15/85
REVIEW OF REVISED ROD BOW PENALTIES	M56888						05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52736	B-76		11/05/83C	12/30/84		06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53113	B-81	11/19/84C				06/30/85
REACTOR COOLANT PUMP TRIP	M49676	G-01		05/04/84C			07/31/85
FIRE PROTECTION-LICENSE CONDITION RESOLUTION	M12083		03/30/85	06/30/85	N/A		09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45113	F-26	07/12/84	08/30/84C	N/A		09/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45804	F-57					09/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48145	F-58					09/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51220	F-09		04/15/83C			09/30/85
2, LICENSE AMENDMENT FOR IAEA SAFEGUARD INSPECTION PROGRAM	M52636				N/A		09/30/85
2, REACTOR COOLANT PUMP SEAL INTEGRITY	M55474		05/30/85	12/10/84C	N/A		09/30/85
REVIEW OF APPENDIX R REANALYSIS	M55668						09/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55697	A-18					09/30/85
RV AND SV TESTING	M44561	F-14	12/18/84C	03/30/85			10/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44281	F-05	12/30/85	12/05/84C	11/30/85		04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45924	F-63					06/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45995	F-64					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46067	F-65					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46283	F-68					06/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51070	A-17	12/30/84	04/13/84C			06/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52898	B-78		11/05/83C			06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53568			11/05/83C			06/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53651			11/05/83C			06/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53734			11/05/83C			06/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53817			11/05/83C			06/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53900			11/05/83C			06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53961			11/05/83C			06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54044			11/05/83C			06/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56101	F-71		05/05/86			08/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52817	B-77		11/05/83C			09/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52979	B-79		11/05/83C			09/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53060	B-80		11/05/83C			09/30/86

** UNSCHEDULED ISSUES **

TECH. SPEC. CHANGE PERTAINING TO CHEMICAL ADDITION SYSTEM M56877

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ARKANSAS 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
TSCR-SPENT FUEL HANDLING AREA VENTILATION	M57107						
2, TSCR, CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT	M57202						
2, REVIEW OF METHODOLOGY FOR ESTIMATING CORE DAMAGE	M57232						
EVALUATION OF PROBLEMS RELATED TO BORON AND CHLORIDE	M57253						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51140	F-08		05/02/84C	N/A		10/10/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M12946	C-10	03/06/84C	08/31/84	09/24/84C		10/11/84C
2, TECH SPEC CHANGE REQUESTS FOR REMOTE SHUTDOWN PANEL	M52635		08/01/84	09/15/84	N/A		10/29/84C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49723	B-72		03/16/84C	N/A		10/30/84C
UNIT 2 TECH SPEC CHANGE - WATER QUALITY ISSUES	M49648						11/07/84C
2 - LEAK TESTING OF SEALED RADIOACTIVE SOURCES	M52383		11/09/83C	05/24/84C	N/A		11/19/84C
MISC. CHANGES TO FIRE PROTECTION T.S.	M12542	B-41			N/A		11/23/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42496	B-60	04/26/84C	07/15/84C			11/27/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08159	A-02		10/01/78C	05/01/84C		12/14/84C
VERIFICATION OF CECOR	M55628						01/08/85C
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55837	D-19		01/09/85C			01/09/85C
WASTE GAS H/O LIMITS T.S. CHANGE	M43165		12/05/83C	07/11/84C	N/A		01/14/85C
SURVEILLANCE FOR HYDRAULIC SNUBBERS (B-17)	M12069	B-17		05/19/84C	N/A		01/29/85C
T.S. SURVEILLANCE MECHANICAL SNUBBERS (B-22) (B-22)	M12070	B-22		05/19/84C	N/A		01/29/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54381		06/11/84C	08/22/84C			01/31/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54515	B-83	06/11/84C	08/22/84C			01/31/85C
2, TS CHANGES RELATED TO KEY LOCK SWITCHES FOR PURGE VALVES	M51585		05/03/83	10/16/84C	N/A		03/18/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BEAVER VALLEY 1

PLANT LOCATION: 5 MI E OF E. LIVERPOOL, OH
DOCKET NUMBER: 050-00334
ARCH/ENGINEER: S&W
IE INSPECTOR: W. TROSKOSKI

LICENSED POWER: 2660 MWT
DESIGN POWER: 0835 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: P. TAM
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
1985 EMERGENCY EXERCISE DATE	M55766						03/31/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53166	B-82					04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45805	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49695	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52208	C-15					04/30/85
TECH SPEC CHANGE FOR FACILITY ORGANIZATION	M55106						04/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54516	B-83					05/30/85
ELIMINATION OF APPENDIX B TS, NON-RADIOLOGICAL	M53208		01/22/85C	03/31/85			05/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53569	B-85					05/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54382						05/31/85
TWO LOOP OPERATION FOR MODE 3	M56380						05/31/85
INTERPRETATION OF AMEND. 18 FIRE HYDRANT SURVEILLANCE	M56587						05/31/85
REVISED OVERPRESSURE PROTECTION TECH. SPEC. CHANGE	M56620						05/31/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08597	D-10	07/31/84	02/19/85C	N/A		06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55838	D-19					06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53114	B-81					07/31/85
FIRE PROTECTION FOR STRUCTURAL STEEL	M55694						08/31/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53652	B-86		05/20/85	03/13/85C		09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53735	B-87					09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53818	B-87					09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54045	B-92					09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45114	F-26		04/24/84C			10/30/85
RV AND SV TESTING	M44562	F-14		01/10/85C			10/31/85
TECH. SPEC. CHANGES FOR N-1 LOOP OPERATION	M55024			08/11/85			11/30/85
SUPPLEMENTARY FIRE PROTECTION EXEMPTION REQUEST	M56566						11/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45925	F-63					12/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45996	F-64					12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46049	F-65					12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46284	F-68		12/21/83C			12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51071	A-17					12/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53061	B-80					12/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44282	F-05	11/30/85	06/28/84C	10/30/85		12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52899	B-78					12/31/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53962	B-93	03/13/85C	06/20/85			12/31/85
SALP FOR 4/84 TO 10/85	M54627						12/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55348	B-90					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56102	F-71		11/30/85			02/28/86
SAFEGUARDS REGULATORY EFFECTIVENESS REVIEW (RER)	M56880						04/30/86
POTENTIAL IST BACKFIT, PRESSURE ISOLATION VALVES	M56916						04/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BEAVER VALLEY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52818	B-77					09/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51221	F-09		04/15/83C			10/30/86
ITEM 3.1.3-POST-MAINT TESTING-CHNGS TO TECH SPECS-RTS	M52980	B-79					10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48146	F-58		06/08/82C			10/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTIVE MAINT. PROGRAM FOR RX TRIP	M53901	B-89					11/30/86
** <u>UNSCHEDULED ISSUES</u> **							
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52737	B-76					
RIVER WATER AND COMPONENT COOLING WATER PUMP SURVEILLANCE	M57289						
*** <u>COMPLETED ISSUES</u> ***							
TECHNICAL SPECIFICATION CHANGE DUE TO NEW LOCA AND FUEL	M55235						10/03/84C
TECH SPEC CHANGE FOR ERROR CORRECTION, CLARIFICATION ETC.	M55102						10/09/84C
TECH SPEC CHANGE FOR REACTOR LEAKAGE DETECTION SYSTEM	M55103						10/09/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51141	F-08					10/10/84C
TECH SPEC CHANGE FOR RADIATION PROCESS MONITORS	M55101						10/15/84C
NOZZLE THERMAL STRESSES DUE TO INADVERTENT SI ACTUATION	M52027						10/20/84C
USE OF ASME SECTION XI CODE CASE N-401	M56086						11/06/84C
TECHNICAL SPECIFICATION FOR CONTAINMENT EMERGENCY AIR LOCK	M55244						11/08/84C
BYPASSES TO BLOCK TRIP SYSTEM INSTRUMENTS AND ESF CHANNELS	M52071		09/24/84	10/30/84			11/13/84C
CYCLE V RELOAD	M55992						11/26/84C
TS CHANGES TO CONFORM WITH NEW 50.72 AND 50.73	M55010	A-18					11/27/84C
CONTAINMENT PURGE SUPPLY AND EXHAUST VALVES	M55423						12/12/84C
CYCLE 5 RADIAL PEAKING FACTOR LIMIT REPORT	M57050						12/17/84C
CONTAINMENT AIR LOCKS	M52069						12/19/84C
TECH SPEC CHANGE FOR VESSEL IRRADIATION SURVEILLANCE	M55104						12/19/84C
CNTRL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07972	C-10		10/09/84			12/20/84C
SCHEDULAR EXEMPTION AND TECH. SPEC. CHANGE, APPENDIX J TYPE	M55312						12/31/84C
TECH. SPEC. CHANGE ON SURVEILLANCE OF FIRE PROTECTION	M55829						12/31/84C
EQ SCHEDULAR EXTENSION	M56496						12/31/84C
ASSORTED FIRE PROTECTION TECH SPEC CHANGE	M55105						01/04/85C
REVISED INSERVICE INSPECTION PROGRAM	M51513						01/09/85C
TECH. SPEC. CHANGE TO IMPROVE DIESEL GENERATOR RELIABILITY	M55457						01/11/85C
ESF INSTRUMENTATION TECH. SPEC. CHANGE	M55455						01/25/85C
RADIOACTIVE GASEOUS EFFLUENT MONITORING TECH. SPEC. CHANGE	M55456						01/25/85C
LOW-LEVEL WASTE COMPLIANCE WITH PART 61, GEN. LTR. 84-12	M56562						01/25/85C
ELIMINATION OF SNUBBER LISTING IN TECH. SPEC. (GL 84-13)	M55458						02/22/85C
CHANGE REQUEST 99 EDITORIAL CHANGE	M57068						02/22/85C
TECH. SPEC. FOR AUXILIARY FEED PUMP BAY DRAIN MONITOR	M57069						02/22/85C
RECIRCULATION SPRAY PUMP SURVEILLANCE TECH. SPEC.	M57070						02/22/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42459	B-60		01/25/85C	N/A		03/07/85C
RESPONSE TO IST SER	M49437		07/31/84	05/17/84C			03/07/85C
BIOFOULING ACTIONS	M56003			01/14/85C			03/07/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BIG ROCK POINT 1

PLANT LOCATION: 4 MI NE OF CHARLEVOIX, MICH
DOCKET NUMBER: 050-00155
ARCH/ENGINEER: BECH
IE INSPECTOR: S. GUTHRIE

LICENSED POWER: 0240 MWT
DESIGN POWER: 0072 MWE
NSSS VENDOR: GE

PROJECT MANAGER: R. DUDLEY
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INFUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EQUIPMENT QUALIFICATION SCHEDULAR EXEMPTION	M56939						03/31/85
SYSTEM STABILITY	M55072			01/31/85			04/01/85
INCORPORATION OF BYPRODUCT LICENSE	M55045			01/10/85C			04/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52209	C-15					04/30/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43044	D-17					05/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45115	F-26		12/19/80C			05/01/85
CONTAINMENT PRESSURE & WATER LEVEL LEVEL MONITOR T.S.	M51974			12/31/84			05/01/85
ISI RELIEF REQUESTS (REV. 3)	M53379			05/14/84C	08/31/84		05/01/85
CRD PERFORMANCE TEST FREQUENCY T.S.	M55315						05/01/85
REQUEST FOR EXEMPTION TO 10 CFR 50.44 (C)(3)(III) - HIGH	M52485						05/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42515	B-60		01/28/85C			05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52738	B-76		11/07/83C	12/12/84		05/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51072	A-17		06/01/83C			06/01/85
SCRAM DUMP TANK VALVES	M55073						06/01/85
CONTAINMENT AIRLOCK EXEMPTION	M57035						06/01/85
ATWS RECIRCULATION PUMP TRIP	M08277			07/27/78C			06/30/85
DEBRIS SCREENS, VENT VALVE TESTS, VALVE PERCENT TIME OPEN	M49499			11/02/84C			06/30/85
STACK GAS MONITORING SYSTEM T.S.	M51975			11/08/84C			06/30/85
REPORTING REQUIREMENTS TECH. SPEC.	M55536	A-18					06/30/85
AUTO-ISOLATION (CV-4049) TECH. SPEC.	M56549						06/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08096	A-02		01/07/85C			07/31/85
TEN YEAR IST PUMP & VALVE PROGRAM	M49589			10/04/84C			07/31/85
INCORE DETECTORS	M55074			02/20/85C			07/31/85
STRUCTURAL DESIGN AND SEISMIC LOADS	M55069						09/18/85
STRUCTURAL CAPABILITY FOR SEVERE WEATHER	M55068						09/20/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55839	D-19					09/30/85
BOP QA	M55077						10/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54046	B-92		06/01/84C			10/30/85
ADMINISTRATIVE TECH. SPECS.	M56547						10/31/85
IPSAR SUPPLEMENT	M55544						11/11/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52900	B-78		10/02/84C			12/01/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52981	B-79		10/02/84C			12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56103	F-71		07/31/85			12/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44283	F-05	09/30/86	06/15/85	08/30/86		12/31/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55589	B-84					12/31/85
CONTROL ROD WITHDRAWAL RATE LIMIT T.S.	M52012						01/01/86
ALTERNATE SHUTDOWN INSTALLATION & PROCEDURES	M55067						01/30/86
FIRE PROTECTION MODS	M55075						01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51222	F-09		07/30/85			04/30/86

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BIG ROCK POINT 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
UPDATED DESIGN DATA	M55078			11/02/84C			06/30/86
RDS MODIFICATIONS	M55071						06/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45926	F-63		12/19/80C			07/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45997	F-64		12/19/80C			07/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46069	F-65		12/19/80C			07/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46285	F-68		12/19/80C			07/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53963	B-93		06/01/84C			07/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52819	B-77		10/02/84C			09/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53570	B-85		12/01/84			09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53736	B-87		06/28/84C			09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53819	B-88		06/28/84C			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53653	B-86		12/31/85			12/31/86
FOLLOWUP TO INTEGRATED ASSESMENT	M55546						12/31/87
CONTAINMENT ISOLATION	M55070						03/31/89
** <u>UNSCHEDULED ISSUES</u> **							
CONTAMINATED SOIL	M57271						
*** <u>COMPLETED ISSUES</u> ***							
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47723	F-25		12/19/80C			10/05/84C
NUREG 0737 TECH SPECS	M51668	B-72					10/10/84C
TRANSFER CASK TRIP TEST T.S.	M51988						10/11/84C
POOL EXPANSION AMENDMENT	M55961						10/11/84C
I.D.1.1. DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51142	F-08		07/02/84			11/07/84C
FINANCIAL QUALIFICATION PETITION	M56325						12/03/84C
PRC APPROVAL METHOD TECH. SPEC.	M55527						12/10/84C
VALVE RELIABILITY	M55076			11/02/84C			12/14/84C
RDS VALVE TESTING	M56372						12/18/84C
NUREG-0737 II.D.1, RV AND SV TESTING	M44563	F-14		12/19/80C			01/10/85C
SALP 5 REPORT	M56773						01/30/85C
EXEMPTION TO APP.R, III.G.2	M55325						03/25/85C
BIG ROCK POINT: ALTERNATE SHUTDOWN PANEL RELOCATION	M56986						03/26/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BROWNS FERRY 1

PLANT LOCATION: 10 MI NW OF DECATUR, ALA
DOCKET NUMBER: 050-00259
ARCH/ENGINEER: TVA
IE INSPECTOR: J. PAULK

LICENSED POWER: 3293 MWT
DESIGN POWER: 1065 MWE
NSSS VENDOR: GE

PROJECT MANAGER: R. CLARK
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TORUS RESTRAINING SNUBBERS	M56299						01/25/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45927	F-63					01/31/85
HYDRO TEST PRESSURE RELIEF	M53352						01/31/85
R.P.S. INST CHAN FAILURE	M56020						02/21/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56027						02/21/85
.2,3- ISI AND T IMPLAEMENTATION DATES.	M11938						02/22/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55390	B-84					02/26/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07929	D-01			10/26/84		02/28/85
IREP	M41011		12/23/82	08/31/84			02/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51073	A-17					02/28/85
RPS MODIFICATION	M52192		10/31/84	12/14/84			02/28/85
INTEGRATED SCHEDULE	M55395				11/30/84		02/28/85
RWCU ISOLATION VALVE	M55651						02/28/85
POTENTIAL OVER VOLTAGE CONDITION	M55212		06/19/84	01/18/85			03/18/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08133	A-02	12/20/83	01/15/79C			03/21/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42481	B-60	05/24/84	01/31/85			03/22/85
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57071						03/25/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44832	F-19					03/29/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49227		02/10/84	10/01/84C			03/29/85
ANALOG TRANSMITTER FAILURES	M54167						03/29/85
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57019						03/29/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52982	B-79					04/00/85
LIFE OF PLANT NDT CURVES	M52444		01/23/84	01/15/85			04/05/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51223	F-09	10/22/84	01/18/85			04/26/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42568	B-24	05/13/83	12/30/84			04/30/85
SINGLE LOOP OPERATION	M48131	E-04					04/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48260	F-55	05/29/84	07/23/84			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52210	C-15	06/06/84	12/14/84			04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52739	B-76					05/01/85
LOW VACUUM SCRAM	M56391						05/16/85
INSERVICE TESTING	M11324	A-14	02/10/84	10/01/84C			05/31/85
RPS POWER SUPPLY	M08929		10/31/84	08/09/84C			06/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55840	D-19					06/20/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46286	F-68					06/28/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56296	B-02					06/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44284	F-05	03/30/86		02/28/86		07/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52901	B-78					08/00/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44423	F-12	05/01/84	08/15/84			08/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45680	F-48					08/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BROWNS FERRY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52820	B-77					09/00/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43727	B-65					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56104	F-71					09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45116	F-26					10/00/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53571						11/00/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53654						11/00/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53737						11/00/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53820						12/00/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53964						12/00/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54047						12/00/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45998	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46070	F-65					12/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51143	F-08	11/19/84				04/30/87
** UNSCHEDULED ISSUES **							
161 KV ELECTRICAL SYSTEM - PROVIDE EVALUATION	M56224						
CYCLE 6 LLRT EXTENSIONS	M56581						
CYCLE 5 PIPE CRACK GROWTH	M56582						
ADMINISTRATIVE TECH SPEC CHANGES	M56609						
ADMINISTRATIVE TECH SPEC CHANGES	M56610						
ADMINISTRATIVE TECH SPEC CHANGES	M56611						
PORC RESPONSIBILITIES	M56762						
REQUEST TO EXTEND EQ DEADLINE	M56788						
TECH. SPEC. DEFICIENCIES, REPLAY TO RII MEMO DTD 12-26-84	M56903						
RHR CROSSTIES	M56936						
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57144	D-20					
*** COMPLETED ISSUES ***							
UPDATE PRESSURE VS TEMPERATURE CURVE	M49018		01/23/84	09/14/84			10/01/84C
CONTAINMENT LEAK TESTING - APP. J (GENERIC)	M08715	A-04					10/24/84C
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGES TO	M48476						10/26/84C
NUREG 0737 TECH SPECS	M51669	B-72					10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54518	B-83					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 115)	M54687						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45584	F-46	04/03/84	06/29/84			11/13/84C
APPENDIX R MODS	M55028						12/28/84C
APPENDIX R MODS	M55034						12/28/84C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BROWNS FERRY 2

PLANT LOCATION: 10 MI NW OF DECATUR, ALA
 DOCKET NUMBER: 050-00260
 ARCH/ENGINEER: TVA
 IE INSPECTOR: J. PAULK

LICENSED POWER: 3293 MWT
 DESIGN POWER: 1065 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: R. CLARK
 BRANCH CHIEF: D. VASSALLO
 LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45928	F-63					01/31/85
CYCLE 6 RELOAD	M55653						02/08/85
R.P.S. INST CHAN FAILURE	M56021						02/21/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56028						02/21/85
HYDROGEN CONTROL	M55954						02/22/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55591	B-84					02/26/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07930	D-01			10/26/84		02/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51074	A-17					02/28/85
INTEGRATED SCHEDULE	M55396				11/30/84		02/28/85
POTENTIAL OVER VOLTAGE CONDITION	M55213		06/19/84	01/18/85			03/18/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08134	A-02	12/30/83	01/15/79C			03/29/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44833	F-19					03/29/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49228		01/17/83	04/06/83C			03/29/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42482	B-60	05/24/84	12/30/84			03/30/85
LIFE OF PLANT NDT CURVES	M52445		01/23/84	01/18/85			04/05/85
SINGLE LOOP OPERATION	M48132	E-04					04/26/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51224	F-09	10/22/84	01/18/85			04/26/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42569	B-24		12/30/84			04/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48261	F-55	05/29/84	07/23/84			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52211	C-15	06/06/84	12/14/84			04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52740	B-76					05/01/85
INSERVICE TESTING	M11325	A-14	01/17/83	10/01/84C			05/31/85
RPS POWER SUPPLY	M08930	C-11	10/31/84	10/15/78C			06/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55841	D-19					06/20/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46287	F-68					06/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44285	F-05	03/30/86				07/03/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44424	F-12	05/01/84	08/15/84			08/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45681	F-48					08/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43731	B-65					09/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45999	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46071	F-65					12/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51144	F-08					04/00/87

** UNSCHEDULED ISSUES **

NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45117	F-26					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52821	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52902	B-78					
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52983	B-79					

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BROWNS FERRY 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53572						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53655						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53738						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53821						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53965						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54048						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56105	F-71					
161 KV ELECTRICAL SYSTEM - PROVIDE EVALUATION	M56225						
APPENDIX R MODS & EXEMPTION REQUESTS	M56297						
TORUS RESTRAING SNUBBERS	M56300						
NUREG 0737 ITEM II.F.1.1 AND II.F.1.2	M56387						
LOW VACUUM SCRAM	M56392						
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56459						
PORC RESPONSIBILITIES	M56763						
REQUEST TO EXTEND EQ DEADLINE	M56789						
TECH. SPEC. DEFICIENCIES, REPLAY TO RII MEMO DTD 12-26-84	M56904						
RHR CROSSTIES	M56937						
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57020						
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57072						
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57145	D-20					
*** COMPLETED ISSUES ***							
CONTAINMENT LEAK TESTING - APP. J (GENERIC)	M08716	A-04		02/26/76C			10/24/84C
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGES TO	M48477						10/26/84C
NUREG 0737 TECH SPECS	M51670	B-72					10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54519	B-83					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 109)	M54688						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45585	F-46	04/03/84	06/29/84			11/13/84C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BROWNS FERRY 3

PLANT LOCATION: 10 MI NW OF DECATUR, ALA
 DOCKET NUMBER: 050-00296
 ARCH/ENGINEER: TVA
 IE INSPECTOR: J. PAULK

LICENSED POWER: 3293 MWT
 DESIGN POWER: 1065 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: R. CLARK
 BRANCH CHIEF: D. VASSALLO
 LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46072	F-65					12/31/84
TORUS RESTRAINING SNUBBERS	M56301						01/25/85
NUREG 0737 ITEM II.F.I.I & II.F.1.2	M56386						01/25/85
R.P.S. INST CHAN FAILURE	M56022						02/21/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56029						02/21/85
HYDROGEN CONTROL	M55955						02/22/85
MARK I CONTAINMENT LONG TERM PROG. IMPLEMENT.	M07931	D-01			10/26/84		02/28/85
RPS POWER SUPPLY	M08931	C-11	10/31/84	08/09/84C			02/28/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51075	A-17					02/28/85
RPS POWER SUPPLY MODIFICATIONS	M54136		10/31/84	12/14/84			02/28/85
INTEGRATED SCHEDULE	M55397				11/30/84		02/28/85
POTENTIAL OVER VOLTAGE CONDITION	M55214		06/19/84	01/18/85			03/18/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42483	B-60	05/24/84	01/31/85			03/22/85
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57073						03/25/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08135	A-02	12/20/83	01/15/79C			03/29/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44834	F-19					03/29/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49229		02/10/84	10/01/84C			03/29/85
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57021						03/29/85
SCHEDULAR EXEMPTION TO 10 CFR 50.49	M55141						03/30/85
LIFE OF PLANT NDT CURVES	M52446		01/23/84	01/18/85			04/05/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51225	F-09	10/22/84	01/18/85C			04/26/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42570	B-24	05/13/83	01/31/85			04/30/85
SINGLE LOOP OPERATION	M48133	E-04					04/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48262	F-55	05/29/84	07/23/84			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52212	C-15	06/06/84	12/14/84			04/30/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52984	B-79					04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52741	B-76					05/01/85
INSERVICE TESTING	M11326	A-14	02/10/84	04/06/83C			05/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (OL 84-15)	M55842	D-19					06/20/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46288	F-68					06/28/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56298						06/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44286	F-05	03/30/86		02/28/86		07/03/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44425	F-12	05/01/84	08/15/84			08/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45682	F-48					08/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52903	B-78	N/A				08/30/85
MSIV LEAKAGE	M47869						09/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43736	B-65					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52822	B-77					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56106	F-71					09/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BROWNS FERRY 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45118	F-26					10/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53573						11/29/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53739						11/29/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53822						12/27/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53966						12/27/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54049						12/27/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45929	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46000	F-64					12/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51145	F-08					04/30/87
** UNSCHEDULED ISSUES **							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53656						
161 KV ELECTRICAL SYSTEM - PROVIDE EVALUATION	M56226						
LOW VACUUM SCRAM	M56393						
PORC RESPONSIBILITIES	M56754						
REQUEST TO EXTEND EQ DEADLINE	M56790						
TECH. SPEC. DEFICIENCIES, REPLAY TO RII MEMO DTD 12-26-84	M56905						
RHR CROSSTIES	M56938						
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57146	D-20					
*** COMPLETED ISSUES ***							
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGE TO	M48478						10/26/84C
NUREG 0737 TECH SPECS	M51671	B-72					10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54520	B-83					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 83)	M54689						10/29/84C
TIA, LEAKS IN INSTRUMENT NOZZLE	M55140						11/01/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45586	F-46	04/03/84	06/29/84			11/13/84C
HEAD SPRAY LINE - (AMEND 84)	M55215						11/26/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55592	B-84					12/18/84C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BRUNSWICK 1

PLANT LOCATION: 3 MI N OF SOUTHPORT, NC
 DOCKET NUMBER: 050-00325
 ARCH/ENGINEER: UEC
 IE INSPECTOR: D. JOHNSON

LICENSED POWER: 2436 MWT
 DESIGN POWER: 0821 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: M. GROTENHUIS
 BRANCH CHIEF: D. VASSALLO
 LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M43418	B-41		12/21/84C			04/28/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44287	F-05	06/30/85	10/31/84C	05/30/85		04/30/85
ELECTRICAL DISTRIBUTION VOLTAGE	M49276			01/18/85C			04/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51146	F-08		12/27/84C			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52213	C-15		03/20/84C			04/30/85
DISPOSAL OF WASTE OIL	M53233			04/20/84C			04/30/85
DEGRADED VOLTAGE RITAG T/S	M54193		11/14/84C	01/18/85C	01/30/85		04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55698	A-18		02/04/85C			04/30/85
ADMINISTRATIVE CONTROLS 10-29-84	M56268			02/04/85C			04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51226	F-09		12/27/84C			05/15/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12829	B-48		01/18/85C			05/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51076	A-17	10/26/84C	01/22/85C			05/30/85
OPERATOR REPLACEMENT TRAINING PROGRAM	M56075		12/24/85C	03/14/85C			05/30/85
SINGLE LOOP OPERATION	M48489	E-04		04/15/85			06/15/85
CONTAINMENT INTEGRITY - MSIV CLOSURE	M54840			04/30/85			06/15/85
MARK I CONTAINMENT 8/1/84	M55584						06/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52742	B-76		11/07/83C			06/30/85
INTEGRATED SCHEDULE	M55528			04/28/85			06/30/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55593	B-84		12/10/84C			06/30/85
H RECOMBINER GL 84-09	M55645		03/26/85C	04/30/85			06/30/85
DC SYSTEM LCO AND SURVEILLANCE	M56483			03/30/85			06/30/85
PRIMARY CONTAINMENT AIR LOCKS	M57054			05/30/85			08/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43737	B-65					09/30/85
IGSCC INSPECTION RELOAD 4	M57093						10/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55843	D-19		10/05/84C			10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52904	B-78		11/07/83C			01/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52823	B-77		11/07/83C			01/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53574	B-85		11/07/83C	01/31/85		05/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53967	B-93		11/07/83C			09/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52985	B-79	06/30/85	11/07/83C			12/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53657	B-86					01/30/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53740			11/07/83C			01/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54050	B-92		11/07/83C			01/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56107	F-71		12/31/84			01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45930	F-63		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46001	F-64		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46073	F-65		12/31/84C			04/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46289	F-68					04/30/87
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53823			11/07/83C			10/30/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BRUNSWICK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
** <u>UNSCHEDULED ISSUES</u> **							
CORE SPRAY SYSTEM SURVEILLANCE	M56976						
SUPPRESSION POOL TEMPERATURE MONITORING SYSTEM	M57135						
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57147	D-20					
ADS LOGIC MODIFICATION	M57218						
ACTIONS RE GE SIL-402	M56405						N/S
*** <u>COMPLETED ISSUES</u> ***							
S.F.P. BUFFER ZONE	M55925						10/12/84C
RESPONSE FOR GL-84-11 PIPE CRACK INSPECTION	M55419						10/18/84C
THERMAL - HYDRAULIC CODE	M51816			07/31/84	08/30/84		10/22/84C
1983 INSERVICE INSPECTION REPORT	M54270						10/22/84C
SPENT FUEL POOL WATER LEVEL	M55258						10/25/84C
IGSCC INSPECTION 10/09/84	M56025						10/30/84C
ADMINISTRATIVE CONTROLS	M55256			08/30/84			11/01/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45587	F-46		05/17/84C			11/14/84C
CHANNEL TRIP	M55230						12/04/84C
CLARIFICATION OF OPERATING CONDITION	M55232						12/04/84C
APPENDIX J EXEMPTION LLRT	M55692			10/22/84C			12/06/84C
IGSCC INSPECTION 11/84	M56318						12/07/84C
RELIEF FROM SECTION XI RE HYDRO TEST	M56409						12/07/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45119	F-26		12/10/84C			01/08/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42876	B-59		12/21/84C	11/16/84C		01/30/85C
QA PROGRAM FOR RADIO. MAT. PKGS.	M57051						01/31/85C
RADIOACTIVE GASSOUS EFFICIENT INSTRUMENTATION	M55974						02/07/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42484	B-60		11/30/84C			03/05/85C
SCALING FACTORS - RADWASTE	M54190						03/05/85C
RAYCHEM CABLE TEST	M54961			11/06/84C			03/05/85C
QA PROGRAM CLARIFICATION	M56035						03/11/85C
TECH SPECS FOR PURGE/VENT OPERATION	M55425			12/21/84C			03/25/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BRUNSWICK 2

PLANT LOCATION: 3 MI N OF SOUTHPORT, NC
DOCKET NUMBER: 050-00324
ARCH/ENGINEER: UEC
IE INSPECTOR: D. JOHNSON

LICENSED POWER: 2436 MWT
DESIGN POWER: 0821 MWE
NSSS VENDOR: GE

PROJECT MANAGER: M. GROTENHUIS
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
DRYWELL HYDROGEN/OXYGEN MONITORS	M55969						02/15/85
QA PROGRAM CLARIFICATION	M56036						02/28/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51227	F-09		12/27/84C			04/15/85
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M43417	B-41		12/21/84C			04/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44288	F-05	06/30/85	10/31/84C	05/30/85		04/30/85
ELECTRICAL DISTRIBUTION VOLTAGE	M49277			01/18/84C			04/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51147	F-08		12/27/84C			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52214	C-15		03/20/84C			04/30/85
DISPOSAL OF WASTE OIL	M53234			04/20/84C			04/30/85
DEGRADED VOLTAGE RITAG T/S	M54194		11/14/84C	01/18/85C	01/30/85		04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55699	A-18		02/04/85C			04/30/85
ADMINISTRATIVE CONTROLS 10-29-84	M56269			02/04/85C			04/30/85
H RECOMBINER GL 84-09	M55646		03/26/85C	04/30/85			05/15/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12830	B-48		01/18/85C			05/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51077	A-17	10/26/84C	01/22/85C			05/30/85
SINGLE LOOP OPERATION	M46779	E-04		04/15/85			06/15/85
MARK I CONTAINMENT 8/1/84	M55585						06/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52743	B-76		11/07/83C			06/30/85
CONTAINMENT INTEGRITY - MSIV CLOSURE	M54839			04/30/85			06/30/85
INTEGRATED SCHEDULE	M55529			04/28/85			06/30/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55594	B-84		12/10/84C			06/30/85
DC SYSTEM LCO AND SURVEILLANCE	M56484			03/30/85			06/30/85
PRIMARY CONTAINMENT AIR LOCKS	M57055		04/15/85	05/30/85			08/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43735	B-65					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55844	D-19		10/05/84C			10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52986	B-79	06/30/85	11/07/83C			12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52905	B-78		11/07/83C			01/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52824	B-77		11/07/83C			01/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53575	B-85		11/07/83	01/31/85		05/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53968	B-93		11/07/83C			09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53741			11/07/83C			01/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54051	B-92		11/07/83C			01/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53658	B-86	01/22/85	03/30/85			01/31/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56108	F-71		12/31/84			01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45931	F-63		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46002	F-64		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46074	F-65		12/27/84C			04/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46290	F-68					04/30/87
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53824			11/07/83C			10/30/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BRUNSWICK 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
** <u>UNSCHEDULED ISSUES</u> **							
SUPPRESSION POOL TEMPERATURE MONITORING SYSTEMS	M57136						
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57148	D-20					
RELIEF FROM HYDRO TEST	M57321						
ACTIONS RE GE SIL-402	M56406						N/S
*** <u>COMPLETED ISSUES</u> ***							
S.F.P. BUFFER ZONE	M55924						10/12/84C
RESPONSE FOR GC-84-11 PIPE CRACK INSPECTION	M55420						10/18/84C
THERMAL - HYDRAULIC CODE	M51817			07/31/84C	08/30/84		10/22/84C
SPENT FUEL POOL WATER LEVEL	M55259						10/25/84C
ADMINISTRATION CONTROLS	M55257						11/01/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45588	F-46		05/17/84C			11/14/84C
CHANNEL TRIP	M55231						12/04/84C
CLARIFICATION OF OPERATING CONDITION	M55233						12/04/84C
BATTERY CAPACITY	M54147			12/10/84C			12/10/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45120	F-26		12/10/84C			01/08/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42877	B-59		12/21/84C	11/16/84C		01/30/85C
QA PROGRAM FOR RADIO. MAT. PKGS.	M57052						01/31/85C
RADIOACTIVE GASSOUS EFFICIENT INSTRUMENTATION	M55975						02/07/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42485	B-60		11/30/84C			03/05/85C
SCALING FACTORS - RADWASTE	M54191						03/05/85C
RAYCHEM CABLE TEST	M54962			11/06/84C			03/05/85C
OPERATOR REPLACEMENT TRAINING PROGRAM	M56076		12/24/85C	02/28/85			03/14/85C
TECH SPECS FOR PURGE/VENT OPERATION	M55426			03/21/84C			03/25/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: BYRON 1

PLANT LOCATION: 17 MI SW OF ROCKFORD, ILL
DOCKET NUMBER: 050-00454
ARCH/ENGINEER: S&L
IE INSPECTOR:

LICENSED POWER: 3411 MWT
DESIGN POWER: 1120 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: L. OLSHAN
BRANCH CHIEF: J. YOUNGBLOOD
LIC. ASSISTANT: M. RUSHBROOK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.2.3/4.2.4	M56284	B-89					01/02/84
LEAK BEFORE BREAK	M56375						04/01/85
POST FUEL LOAD INITIAL TEST PROGRAM	M57081						06/30/85
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS)	M56274						01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 1.2	M56275	B-76					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 2.1	M56276	B-77	03/12/85	05/12/85			01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 2.2	M56277	B-86	03/12/85C	05/12/85			01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEMS 3.1.1/3.1.2	M56278	B-78					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.1.3	M56279	B-79					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.2.1/3.2.2	M56280	B-87					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 3.2.3	M56281	B-88					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.1	M56282	B-80					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.2.1/4.2.2	M56283	B-81					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.3 TS	M56286	B-90					01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.5.1	M56287	B-92					01/02/86
NATURAL CIRCULATION TESTING	M56199						01/02/87
SV & RV (TMI ITEM II.D.1)	M56200						01/02/87
PUMP & VALVE IST	M56201						01/02/87
TURBINE MAINTENANCE PROGRAM	M56202						01/02/87
IODINE/PARTICULATE SAMPLING	M57076						01/02/87
RELOCATION OF CONTROLS FOR NIS	M57077						01/02/87
SEISMIC QUALI. OF WESTINGHOUSE ESE-13	M57078						01/02/87
REACTOR SYSTEM TECH. SPECS.	M57079						01/02/87
STEAM GENERATOR TUBE RUPTURE	M57080						01/02/87
TRENDING FOR BACKUP SMM	M57082						01/02/87
VIBRATION OF D.G. INSTRUMENTATION	M57086				10/16/84C		01/02/87
CHARGING PUMP DEADHEADING	M57083						01/27/87

** UNSCHEDULED ISSUES **

DCRDR SUMMARY REPORT	M57196	F-71
SPDS	M57197	F-9
R.G. 1.97 COMPLIANCE	M57198	A-17
UPGRADE EOP	M57199	F-5
LCO RELAXATION	M57242	

*** COMPLETED ISSUES ***

GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.5.2/4.5.3	M56288	B-93	03/12/85C	06/12/85			01/21/85C
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R-1208687-001

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 20

RUN DATE: 04/16/85

FACILITY: BYRON 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
TECH SPECS FOR FULL POWER	M56346						02/14/85C
VENTURE FOULING	M57075			02/05/85C			02/14/85C
CONTROL ROOM VENTILATION SYSTEM	M57084			01/11/85C			02/14/85C
JET IMPINGEMENT EFFECTS	M57085						02/14/85C
CONTROL OF HEAVY LOADS (PHASE II)	M57087						02/14/85C
JIO FOR HELB (SUPERHEAT)	M57088			01/08/85C			02/14/85C
VOLUME REDUCTION SYSTEM	M57089						02/14/85C
RIVER SCREENHOUSE SEISMIC RESPONSE	M57090				01/15/85		02/14/85C
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.3	M56285	B-82					03/13/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: CALLAWAY 1

PLANT LOCATION: 10 MI SE OF FULTON, MO
 DOCKET NUMBER: 050-00483
 ARCH/ENGINEER: BECH
 IE INSPECTOR:

LICENSED POWER: 3411 MWT
 DESIGN POWER: 1120 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: T. ALEXION
 BRANCH CHIEF: B. YOUNGBLOOD
 LIC. ASSISTANT: M. RUSHBROOK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES **							
REG GUIDE 1.97, REV. 2	M55180		06/26/84C	08/14/84C	01/00/85C		
PREOP TEST FSAR REVISIONS	M55181						
PUMP ANV VALVE OPERABILITY	M55182						
SEISMIC AND DYNAMIC QUALIFICATION	M55183						
QUALIFICATION AND SEAL WATER INJECTION FILTER	M55184						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55185	F-08					
ICC ISOLATION DEVICES	M55187						
OPERATOR EXPERIENCE	M55188						
PSI EXEMPTION REQUEST	M55189						
FIRE PROTECTION ITEMS	M55190						
INSERVICE INSPECTION	M55191						
ENVIRONMENTAL ERRORS FOR SECONDARY TRIPS	M55192						
ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH SPECS	M55193	B-79					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING PROCEDURES	M55194	B-78					
ITEM 1.1 POST TRIP REVIEW - PROGRAM DESCRIPTION AND	M55195	B-76					
ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M55196	B-77	03/13/85C	06/01/85			
ITEM 4.3 AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR W	M55197	B-82					
ITEM 4.1 - REACTOR SYSTEM RELIABILITY VENDOR RELATED	M55198	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M55199	B-81					
ITEM 2.2 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL	M55200		03/13/85C	06/01/85			
ITEM 1.2 - POST TRIP REVIEW - DATA AND INFORMATION	M55201						
ITEM 3.2.1 & 3.2.2 POST MAINTENANCE TESTING PROCEDURES AND	M55202						
ITEM 3.2.3 POST MAINTENANCE TESTING -CHANGES TO TECH SPECS	M55203						
ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M55204						
ITEM 4.5.1 REACTOR TRIP SYSTEM FUNCTIONAL TESTING - DIVERSE	M55205						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M55206		03/13/85C	08/01/85			
STEAM GENERATOR TUBE RUPTURE	M55207						
LOW TEMPERATURE OVERPRESSURE PROTECTION MODIFICATIONS	M55208						
LOCA REANALYSIS	M55209						
CHANGE TO TECH. SPEC. 3.4.9.3 AND 4.6.1.2 RE: APPENDIX J	M55434						
EXEMPTION REQUEST FOR APPENDIX J	M55453						
TECH SPEC CHANGES FOR SOURCE RANGE MONITORS	M55454						
INSERVICE TESTING OF PUMPS AND VALVES	M55487						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55700	A-18					
LEAK BEFORE BREAK REVIEW	M55814						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55845	D-19					
II.D.1, RV AND SV TESTING	M55989	F-14					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56109	F-71					
REVISION TO LC 2.C.(3).(A)	M56637				12/31/86		

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: CALLAWAY 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
SURVEILLANCE OF CONTAINMENT VESSEL TENDONS	M56893						
TECH. SPEC. ORGANIZATIONAL CHARTS	M56894						
CALLAWAY AUTOMATIC ACTUATION OF SHUNT TRIP FOR SCRAM	M56895	B-90					
SPDS REVIEW	M57032						
*** COMPLETED ISSUES ***							
REVISION TO TECH SPEC FIGURE 6.2.1	M55389						10/18/84C
PREPARATION FOR FULL-POWER LICENSE	M56070						10/18/84C
ORGANIZATIONAL CHANGE	M56060				N/A		01/30/85C
ADDITIONAL BATCH WASTE RELEASE TANKS	M56071						02/04/85C
CONTAINMENT PURGE VALVE OPERABILITY	M55679	B-24					10/26/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: CALVERT CLIFFS 1

PLANT LOCATION: 40 MI S OF ANNAPOLIS, MD
 DOCKET NUMBER: 050-00317
 ARCH/ENGINEER: BECH
 IE INSPECTOR: T. FOLEY

LICENSED POWER: 2700 MWT
 DESIGN POWER: 0845 MWE
 NSSS VENDOR: COMB

PROJECT MANAGER: D. JAFFE
 BRANCH CHIEF: J. MILLER
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
APPENDIX I TECH. SPEC IMPLEMENTATION REVIEW	M08136	A-02		01/15/79C			02/22/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08951	D-10					04/15/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48153	F-58					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52215	C-15					04/30/85
NEW MET. TECH. SPEC. RECEIVED DATA UPGRADE	M46291	F-68					05/01/85
ORDER DATE CHANGE II.F.1.1	M56307						05/01/85
CYCLE 8	M56437						05/01/85
CYCLE 8 SNUBBER MODS	M56799						05/01/85
MISC. TECH. SPEC. CHANGES (APPL. DATED 1/31/85)	M56826						05/01/85
LICENSE DATE CHANGE	M55289						05/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53576	B-85					05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52744	B-76					06/15/85
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53115	B-81					06/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54383						06/15/85
IREP	M54810						06/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56110	F-71					06/30/85
WATER LEVEL MONITOR	M56849						06/30/85
ISI CODE RELIEF (RCP SURVEILLANCE)	M56884						06/30/85
CONTROL ROOM HVAC	M56990						06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55846	D-19					07/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45812	F-57					07/15/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48443	F-53					07/31/85
REACTOR COOLANT PUMP TRIP	M49674	G-01		04/05/83C			07/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44289	F-05	03/30/85				08/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42890	B-59	11/21/84C	01/15/85			12/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51078	A-17					12/01/85
TS FOR HYDROGEN PURGE SYSTEM	M53365						12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52906	B-78					12/31/85
ITEM 3.1.3-POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52987	B-79					12/31/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53062	B-80					12/31/85
RV AND SV TESTING	M44569	F-14					01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51228	F-07					03/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52825	B-77					08/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53742						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53825						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53902						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53969						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54052						09/30/86

** UNSCHEDULED ISSUES **

NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION M45121 F-26

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: CALVERT CLIFFS 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45932	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46003	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46075	F-65					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53659						
IST DATE	M56004						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51148	F-08		09/01/83			10/10/84C
REVIEW OF AFW PUMP TEST	M55249						11/14/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42494	B-60		08/22/81C			11/20/84C
CHANGE TO ETS - REPORTING	M54776						01/14/85C
FIRE PUMP TESTING	M54977						01/14/85C
TS FOR MONTHLY VALVE LINE-UP	M55430						01/14/85C
TS FOR COMPONENT COOLING OP.	M55431						01/14/85C
ALTERNATE WIDE RANGE NEUTRON FLUX INSTRUMENTATION	M55432						01/14/85C
CLARIFICATION OF HOSE STATIONS LOCATIONS	M55433						01/14/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44428	F-12					02/12/85C
APPENDIX J (ILRT) SCHEDULE	M55990						02/14/85C
EQUAL SCHEDULE RELIEF	M56967						03/12/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: CALVERT CLIFFS 2

PLANT LOCATION: 40 MI S OF ANNAPOLIS, MD
 DOCKET NUMBER: 050-00318
 ARCH/ENGINEER: BECH
 IE INSPECTOR: T. FOLEY

LICENSED POWER: 2700 MWT
 DESIGN POWER: 0845 MWE
 NSSS VENDOR: COMB

PROJECT MANAGER: D. JAFFE
 BRANCH CHIEF: J. MILLER
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54524	B-83					02/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56111	F-71					03/01/85
REVIEW OF ASYMMETRIC LOCA LOADS	M03950	D-10					04/15/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48154	F-58					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52216	C-15					04/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46292	F-68					05/01/85
HIGH BURNUP REPORT	M48946						05/01/85
ORDER DATE CHANGE II.F.1.1	M56308						05/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53577						05/30/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48444	F-53	04/30/85		N/A		06/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52745	B-76					06/15/85
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53116	B-81					06/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54384						06/15/85
TS FOR HYDROGEN PURGE SYSTEM	M53556						06/30/85
CONTROL ROOM HVAC	M56991						06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55847	D-19					07/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45813	F-57					07/15/85
REACTOR COOLANT PUMP TRIP	M49675	G-01		04/05/83C			07/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44290	F-75	03/30/85				08/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42891	B-59	11/21/84	01/15/85			12/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51079	A-17					12/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52907	B-78					12/31/85
ITEM 3.1.3-POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52988	B-79					12/31/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53063	B-80					12/31/85
RV AND SV TESTING	M44570	F-14					01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51229	F-09					03/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52826	B-77					08/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53743						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53826						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53903						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53970						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54053						09/30/86

** UNSCHEDULED ISSUES **

NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45122	F-26
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45933	F-63
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46004	F-64
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46076	F-65

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)PAGE NO.: 26
RUN DATE: 04/16/85

FACILITY: CALVERT CLIFFS 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53660						
MISC. TECH. SPEC. CHANGES (APPL. DATED 1/31/85)	M56825						
WATER LEVEL MONITOR	M56850						
ISI CODE RELIEF (RCP SURVEILLANCE)	M56885						
EQUAL SCHEDULE RELIEF	M56966						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51149	F-08					10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42495	B-60		08/22/81C			11/20/84C
AUX. FDWTR TS	M54775						12/28/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44429	F-12					02/12/85C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08137	A-02		01/15/79C			02/22/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: CATANBA 1

PLANT LOCATION: 6 MI NNW OF ROCK HILL, SC
DOCKET NUMBER: 050-00413
ARCH/ENGINEER: DUKE
IE INSPECTOR:

LICENSED POWER: 3411 MWT
DESIGN POWER: 1145 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: K. JABBOUR
BRANCH CHIEF: E. ADENSAM
LIC. ASSISTANT: M. DUNCAN

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
REVIEW OF TRAINING (FSAR SECTION 13.2 RES. 10)	M56511						01/14/85
INTERNAL CORROSION PROTECTION FOR FUEL OIL STORAGE TANKS	M56486						01/17/85
TECHNICAL SPECIFICATIONS AND ENV. PROT. PLAN (L.C. #2)	M56636						01/17/85
INITIAL STARTUP TEST PROGRAM (LICENSE CONDITION #3)	M56510						01/18/85
HEARING BEFORE U.S. COURT OF APPEALS	M56485						06/28/85
INSERVICE TESTING OF PUMPS & VALVES REVIEW	M56487						07/31/85
MAIN STEAM LINE BREAK INSIDE CONTAINMENT	M56552						07/31/85
HYDROGEN CONTROL MEASURES II.B.7 (L.C. #14)	M56633						09/30/85
SAFETY PARAMETER DISPLAY SYSTEM (L.C. #12)	M56634						09/30/85
INSERVICE INSPECTION PROGRAM (LICENSE CONDITION #6)	M56630						02/28/86
INSTRUMENTATION FOR INADEQUATE CORE COOLING (L.C. #15)	M56631						07/31/86
R.G.1.97, REV. 2 COMPLIANCE (L.C. #12A)	M56635						07/31/86
DETAILED CONTROL ROOM DESIGN REVIEW	M56692			04/14/83			07/31/86
GENERIC LETTER 83-28 (L.C. #22)	M56632						01/31/87
** UNSCHEDULED ISSUES **							
UPGRADE OF PRESSURIZER & STEAM GENERATOR PORVS	M57329						
ENVIRONMENTAL QUALIFICATION OF EQUIPMENT	M57330						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: COOK 1

PLANT LOCATION: 11 MI S OF BENTON HARBOR, MI
DOCKET NUMBER: 050-00315
ARCH/ENGINEER: AEP
IE INSPECTOR: E. SWANSON

LICENSED POWER: 3250 MWT
DESIGN POWER: 1030 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: D. WIGGINTON
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EXEMPTION FOR ASYMMETRIC LOADS	M55819						03/15/85
MISCELLANEOUS T.S. CHANGES DATED 3.29/82 AEP659	M48291			01/01/85			04/01/85
ICE CONDENSER TECH SPEC CHANGES	M56606						04/01/85
AFWS FLOW INTERPRETATION	M56427			03/01/85			04/15/85
REVIEW GROUP, LER, OTHER TECH. SPEC. CHANGES	M56556						04/15/85
REACTOR COOLANT PUMP TRIP	M49701	G-01		05/30/84			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52217	C-15					04/30/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44433	F-12	05/02/84	11/07/84			05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53661	B-86		03/30/84			05/01/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53971	B-93		11/04/83			05/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54054	B-92		11/04/83			05/01/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55349	B-90					05/01/85
FIRE EXEMPTIONS PART 2 HATCH/GAP	M55809						05/26/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52908	B-78		11/04/83			05/28/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53064	B-80		11/04/83			05/28/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45126	F-26		03/30/85			05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53578	B-85		1/04/83			05/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45818	F-57					06/01/85
HEAT UP COOL DOWN CURVE	M56923						06/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52827	B-77		11/04/83			06/15/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53117	B-81	11/14/84	03/30/85			06/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54525	B-83	08/13/84	04/01/85			06/20/85
INSERVICE TESTING - IST OF PUMPS & VALVES - 10 CFR 50.55A(G)	M11331	A-14	02/01/85	03/01/85	04/30/85		06/25/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGES (SUPP 1,	M44294	F-05	06/30/85		05/30/85		06/25/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51230	F-09	12/21/84	05/01/85			06/25/85
SURVEILLANCE REFERENCE TO 4.0.5	M51602						06/25/85
VALVE TESTING MODS TO TECH SPECS	M56242						06/25/85
RV AND SV TESTING	M44573	F-14	03/14/85	03/01/85			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52746	B-76		03/30/84	12/12/84		06/30/85
RCP IN MODE 3	M56440						06/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45937	F-63					11/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46008	F-64					11/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46080	F-65					11/15/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46296	F-68					11/20/85
TECH. SPEC. REVIEW ORGANIZATION	M56846						12/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55848	D-19					01/01/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55701	A-18					01/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51080	A-17		03/01/85			04/15/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56112	F-71		12/15/86			04/15/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RIN DATE: 04/16/85

FACILITY: COOK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND HYDROGEN CONTROL FINAL RESOLUTION	M53744	B-87		03/30/84			09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M49520			07/01/86			10/01/86
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M48158	F-58		04/30/86			10/31/86
	M53904	B-89		11/04/83			11/30/86
** <u>UNSCHEDULED ISSUES</u> **							
25)	M56973						
SAFETY INJECTION MINIFLOW INCREASE	M57125						
ECCS ERROR AND CORE HEIGHT F(Q)	M57236						
REACTOR TRIP AND ESF SYSTEM INSTRUMENTATION	M57331						
*** <u>COMPLETED ISSUES</u> ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52989	B-79		11/04/83			10/29/84C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53827			11/04/83			10/29/84C
AFWS FLOW FOR STEAM BREAK	M57017						10/30/84C
F/Q INCREASE AND EXTEND BURNUP	M55659						11/29/84C
50.49 EXTENSION	M55507						12/10/84C
ISI (NRC) REQUESTED SUPPLEMENT	M51323						12/18/84C
ISI/IST START DATE WITH RELIEFS	M55951						12/18/84C
ISI RELIEF 7/23/84	M55497						01/10/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42460	B-60		10/18/84			01/11/85C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53167	B-82		12/01/84			01/23/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51150	F-08		12/29/83			02/01/85C
STRUCTURAL ANALYSIS OF THE CONTAINMENTS ULTIMATE STRENGTH	M43072		08/15/84				02/21/85C
EQUIPMENT SURVIVABILITY: HYDROGEN BURN	M43523		08/15/84				02/21/85C
ENVIRONMENTAL QUAL EXTENSION	M56438						03/01/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: COOK 2

PLANT LOCATION: 11 MI S OF BENTON HARBOR, MI
DOCKET NUMBER: 050-00316
ARCH/ENGINEER: AEP
IE INSPECTOR: E. SWANSON

LICENSED POWER: 3411 MWT
DESIGN POWER: 1100 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: D. WIGGINTON
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EXEMPTION FOR ASYMMETRIC LOADS AND C3A LIC. COND.	M55820						03/15/85
PANEL & ELEC SWITCHGEAR QUAL-LIC. COND. 3(R) COND. 3(R)	M12619		02/21/84	12/07/84			04/01/85
MISCELLANEOUS T.S. CHANGES DATED 3/29/82 AEP659	M48292			12/01/84			04/01/85
ICE CONDENSER TECH SPEC CHANGES	M56607						04/01/85
CYCLE 5 AND ONE HALF PEAKING FACTORS	M55660						04/15/85
AFWS FLOW INTERPRETATION	M56428			03/01/85			04/15/85
REVIEW GROUP, LER OTHER TECH. SPEC. CHANGES	M56557						04/15/85
REACTOR COOLANT PUMP TRIP	M49702	G-01		05/30/84			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52218	C-15					04/30/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44434	F-12	05/02/84	08/31/84			05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53662	B-86		03/30/84			05/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53745	B-87		03/30/84			05/01/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53972	B-93		11/04/83			05/01/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55350	B-90					05/01/85
FIRE EXEMPTIONS PART 2 HATCH/GAP	M55810						05/26/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52909	B-78		11/04/83			05/28/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53065	B-80		11/04/83			05/28/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45127	F-26		01/30/85			05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53579	B-85		11/04/83			05/30/85
ELEC SYS (BARTONS) QUAL FOR STEAM BREAK/LOCA LOCA	M04997						06/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45819	F-57					06/01/85
HEAT UP COOL DOWN CURVE	M56924						06/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52828	B-77		11/04/83			06/15/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53118	B-81	11/14/85	03/30/85			06/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54526	B-83	08/13/84	04/01/85			06/20/85
INSERVICE TESTING OF PUMP AND VALVES- 10 CFR 50.55 A(G)	M11334	A-14	02/01/85	03/01/85	04/30/85		06/25/85
, 0737) OPERATOR GUIDELINES	M44295	F-05					06/25/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51231	F-09		05/01/85			06/25/85
SURVEILLANCE REFERENCE TO 4.0.5	M51603						06/25/85
VALVE TESTING MODS TO TECH SPECS	M56243						06/25/85
RV AND SV TESTING	M44574	F-14	03/01/85				06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52747	B-76		03/30/84	12/12/84		06/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54055	B-92		11/04/83			06/30/85
RCP IN MODE 3	M56441						06/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45938	F-63					11/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46009	F-64					11/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46081	F-65					11/15/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46297	F-68					11/20/85
TECH. SPEC. REVIEW ORGANIZATION	M56847						12/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: COOK 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55849	D-19					01/01/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55702	A-18					01/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51081	A-17		11/01/85			04/15/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56113	F-71		12/15/86			04/15/86
HYDROGEN CONTROL FINAL RESOLUTION	M49519			07/01/86			10/01/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48159	F-58		04/30/86			10/31/86
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53905	B-89		11/04/83			11/30/86
** <u>UNSCHEDULED ISSUES</u> **							
ECCS ERROR AND CORE HEIGHT F(Q)	M57237						
REACTOR TRIP AND ESF SYSTEM INSTRUMENTATION	M57332						
*** <u>COMPLETED ISSUES</u> ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52990	B-79		11/04/83			10/29/84C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53828			11/04/83			10/29/84C
AFWS FLOW FOR STEAM BREAK	M57018						10/30/84C
50.49 EXTENSION	M55508						12/10/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51151	F-08		12/29/83			12/14/84C
ISI (NRC) REQUESTED SUPPLEMENT	M51324						12/18/84C
ISI/IST START DATE WITH RELIEFS	M55952						12/18/84C
ISI RELIEF 7/23/84	M55498						01/10/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42461	B-60		06/30/84			01/11/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53168	B-82		12/01/84			01/23/85C
STRUCTURAL ANALYSIS OF THE CONTAINMENTS ULTIMATE STRENGTH	M43071		08/15/84				02/21/85C
EQUIPMENT SURVIVABILITY: HYDROGEN BURN	M43524						02/21/85C
ENVIRONMENTAL QUAL EXTENSION	M56439						03/01/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: COOPER STATION

PLANT LOCATION: 23 MI S OF NEBRASKA CITY, NEB
DOCKET NUMBER: 050-00298
ARCH/ENGINEER: B&R
IE INSPECTOR: D. DUBOIS

LICENSED POWER: 2381 MWT
DESIGN POWER: 0778 MWE
NSSS VENDOR: GE

PROJECT MANAGER: E. SYLVESTER
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45123	F-26					04/05/85
EMERGENCY PLAN EXERCISE- REQUEST FOR EXEMPTION	M56639						04/05/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42573	B-24	09/19/84	12/07/84			04/15/85
PROPOSED CHANGE NO. 13 - MARK/CONTAINMENT MODIFICATION	M55005			05/24/85			04/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52219	C-15					04/30/85
TECH. SPEC. CHANGE 14 - SNUBBERS (GL 84-13) AND RECIRC	M56090						04/30/85
PURGE AND VENT VALVE ORIENTATION	M57062						04/30/85
PROPOSED CHANGE NO 16 ARM FLOW/ ADS LOGIC/MISC.	M56601						05/15/85
VENT/PURGE ISOLATION VALVES LEAK TEST	M56462						05/19/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53580	B-85					05/30/85
HYDROGEN RECOMBINER CAPABILITY, RESPONSE TO GENERIC LETTER	M55322		02/04/85	04/01/85			05/31/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55595	B-84	12/17/84	03/31/85			05/31/85
RECIRCULATION PIPING REPLACEMENT RADIATION PROTECTION	M55627						05/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52748	B-76			12/14/84		06/30/85
SECOND TEN-YEAR ISI PLAN	M54588		03/15/85	03/31/85	04/30/85		06/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48265	F-55	05/29/84C	07/26/84C			07/31/85
IST PROGRAM - SECOND TEN YEAR INTERVAL	M54682		06/01/84	06/15/84			07/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51082	A-17	01/03/85	05/15/85			08/31/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43729	B-65					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52829	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52910	B-78					09/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52991	B-79					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56114	F-71	02/07/85	02/04/85C			09/30/85
SINGLE LOOP OPERATION	M42418	E-04	07/01/85				10/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51232	F-09	07/13/84C	02/28/85C			10/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55850	D-19		04/01/85			11/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44291	F-05	08/30/86	03/31/86	08/30/85		09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53746						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53829						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53973						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54056						09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45934	F-63					10/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46005	F-64					10/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46077	F-65					10/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53663						01/01/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46293	F-68					03/31/87

** UNSCHEDULED ISSUES **

PROPOSED CHANGE NO. 17 - CYCLE 10 RELOAD AND HYBRID CONTROL M56776

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 33

RUN DATE: 04/16/85

FACILITY: COOPER STATION

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE DTO GENERIC	M57149	D-20					
*** COMPLETED ISSUES ***							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45589	F-46		05/29/84C			11/13/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08140	A-02		06/19/84C			12/24/84C
NUREG-0737 IS IN RESPONSE TO GENERIC LETTER 83-36 - CNS	M54430						01/03/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42486	B-60	11/06/84C	12/26/84C			01/30/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM CONDENSED MANAGEMENT REPORT (HEADQUARTERS)

FACILITY: CRYSTAL RIVER 3

PLANT LOCATION: 7 MI NW OF CRYSTAL RIVER, FLA
DOCKET NUMBER: 050-00302
ARCH/ENGINEER: GIL
IE INSPECTOR: T. STEIKA

LICENSED POWER: 2544 MW
DESIGN POWER: 0825 MWE
NSSS VENDOR: B&W

PROJECT MANAGER: H. SILVER
BRANCH CHIEF: J. STOLZ
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
KCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54387		07/05/84	08/01/84C	N/A		09/30/84
REVIEW TECH SEC AMENDMENT FOR DECAY HEAT REMOVAL SYSTEM	M54445		N/A		N/A		11/30/84
TSCR 110 - ADMIN CONTROL OF CONT VALVES	M54892		N/A		N/A		11/30/84
TSCR #114 DELETE LER ADMIN REQMS	M55004				N/A		01/30/85
GENERIC LTR 82-17 EMERG. PLAN, AND 82-23 SECURITY PLAN - 12	M49440		05/01/84	07/15/84C	N/A		02/01/85
CALIBRATION OF NUCLEAR INSTRUMENTATION CHANGE 53	M12526			03/15/80C	N/A		02/15/85
TSCR NO. 120 - CHANGE TO SECTION 3.0.4 APPLICABILITY	M55176						02/15/85
CRYSTAL RIVER 3 NUREG 0737 TECH SPECS (GENEXIC LTR 82-16)	M49729	B-72	07/06/84	09/01/84	12/31/83C		03/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42121	B-57	N/A		N/A		03/31/85
STEAM GEN. RUPTURE MATRIX DISCONNECT FROM AFW VALVES	M42027						04/01/85
NUREG-0737 II.A.3.30, SB LOCA OUTLINE	M45815	F-57	N/A		12/30/84		04/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51153	F-08					04/03/85
INTAKE CANAL ACCEPTANCE CRITERIA	M48472		06/07/84	12/15/84	N/A		04/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54527	B-83	07/05/84	08/01/84C	N/A		04/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52220	C-15					04/30/85
TRIP REVIEW	M48921						06/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44292	F-05	07/10/84C	06/08/84C			06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45124	F-26	09/06/83	02/15/84			06/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45935	F-63	N/A		N/A		06/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46006	F-64	N/A		N/A		06/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46078	F-65	N/A		N/A		06/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51233	F-09	04/04/83	08/31/84	N/A		07/01/85
NUREG-0737 II.B.3.2. POST ACCIDENT SAMPLING MODIFICATIONS	M44431	F-12	07/18/84C	07/30/84C	N/A		07/15/85
REACTOR COOLANT PUMP TRIP	M49668	G-01		10/28/83C	12/31/84		07/31/85
REVIEW REQUEST FOR RELIEF FROM ASME SEC. XI PUMP & VALVE	M04549	A-14		12/15/76C	10/00/83C		08/31/85
UPGRADE OF POWER AND INSTRUMENTATION FOR A FW SYSTEM BEYOND	M49059				N/A		09/01/85
DEGRADED GRID VOLTAGE PROT TS & DESIGN	M52039		N/A	11/23/83	N/A		09/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42902	B-59	11/29/83C	04/30/84C	09/01/84		09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51083	A-17		04/13/84C	N/A		02/28/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46294	F-68	N/A		N/A		12/15/87
*** UNSCHEDULED ISSUES ***							
RV AND SV TESTING	M44571	F-14	11/01/84	08/30/84C	N/A		
NUREG-0737 II.K.3.3, REPORT ON RV/SV FAILURES	M45333	F-38			N/A		
NATURAL CIRCULATION COOLDOWN (GENEXIC LTR 81-21)	M47166	B-66	04/23/84	05/23/84C	N/A		
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52749	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52830	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52911	B-78					

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: CRYSTAL RIVER 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52992	B-79					
ITEM 4.1 RX TRIP SYSTEM RELIABILITY-VENDOR RELATED	M53066	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53119	B-81					
/REVIEW RADWASTE PROCESS CONTROL PROGRAM	M53405		N/A		N/A		
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53581						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53664						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53747						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53830						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53906						
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53953						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53974						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54057						
/REVIEW FLORIDA POWER PROPOSED ALTERNATE OFF-SITE POWER	M54372		N/A		N/A		
CHANGE PUMP INSERVICE TESTING TO QUARTERLY	M54798		07/20/84				
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55351						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55703	A-18					
3 AUX. BLDG. VENTILATION SYSTEM TSCR 121	M55825						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55851	D-19					
FIRE PROTECTION EXEMPTION REQUESTS	M55950						
3 RETS CHANGES	M56093						
3 CABLE TUNNEL SUMP PUMP SURVEILLANCE	M56094						
3 OPERATING MODES FOR RV HEAD SEISMIC INSTRUMENTATION	M56095						
3 NEW REMOTE SHUTDOWN SYSTEM TECH. SPEC.	M56096						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56115	F-71		04/03/85			
3 RV HEAD VENT EXEMPTION	M56196						
REQUESTS FOR RELIEF FROM CERTAIN ASME INSERVICE INSPECTION	M57137						
*** COMPLETED ISSUES ***							
PWR HPSI-LPSI FLOW RESISTANCE - GENERIC	M08163			10/11/77C			10/11/84C
/TECHNICAL SPECIFICATION CHANGE - FUEL POOL ENRICHMENT LIMIT	M53330		N/A		N/A		11/08/84C
3 - SURVEILLANCE EXTENSIONS	M56681						02/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42512	B-60		05/20/83C	N/A		02/28/85C
3 151 RELIEF REQUEST	M56092						03/08/85C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53169	B-82	07/08/83	05/30/84C			03/11/85C
3 HIGH ENERGY LINES FOR BD OF DTSG	M56091						03/12/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM CONDENSED MANAGEMENT REPORT

PAGE NO.: 36

RUN DATE: 04/16/85

FACILITY: DAVIS-BESSE 1

PLANT LOCATION: 21 MI E OF TOLEDO, OH
DOCKET NUMBER: 050-00346
ARCH/ENGINEER: BECH
IE INSPECTOR: W. ROGERS

LICENSED POWER: 2772 MWT
DESIGN POWER: 0906 MWE
NSSS VENDOR: B&W

PROJECT MANAGER: A. DEAGAZIO
BRANCH CHIEF: J. STOLZ
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
VARIANCE FOR ANISOKINETIC SAMPLING	M55942						02/28/85
AFWS TECHNICAL SPECIFICATIONS	M55782						03/11/85
ENVIRONMENTAL PROTECTION PLAN	M52418						03/30/85
REVIEW ENVIRONMENTAL SURVEILLANCE RESULTS	M52420		N/A				03/30/85
RV AND SV TESTING	M44572	F-14					03/31/85
DELETE SFAS TO CONTAINMENT SAMPLE VALVES	M54260						04/05/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08141	A-02					04/15/85
JUSTIFICATION FOR S.W. SYSTEM OPERABILITY	M55957						04/15/85
HIGH POINT VENT SYSTEM	M56714						04/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52221	C-15					04/30/85
FIRE PROTECTION T-S-S.	M54259						04/30/85
LIMIT ON OVERTIME	M57025						04/30/85
MECHANICAL SNUBBERS	M11311						05/30/85
HYDRAULIC SNUBBERS	M11312						05/30/85
NUREG-0737 II-B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44432	F-12					05/30/85
DHR OPERABILITY	M52416						05/30/85
ITEM 3-1.3 - POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52993	B-79					05/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55704	A-18					05/30/85
ORGANIZATION CHART UPDATE	M56795						05/30/85
AFW PUMP POWER DIVERSITY	M55581						06/01/85
NUREG-0737 II-K.3.30, SB LOCA OUTLINE	M45817	F-57			12/30/84		06/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47182	B-66					06/30/85
ON SITE DISPOSAL, 20-302(A) REQUEST	M52484						06/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53582	B-85					06/30/85
MULTI YEAR INTEGRATED SCHEDULE	M55588						06/30/85
1ST RELIEF REQUEST NO. 30	M55824						06/30/85
REPORTING REQUIREMENTS FOR PORV/SV	M56042						06/30/85
DELETE AFW PUMP TURBINE INLET PRESSURE INTERLOCK	M56793						06/30/85
PURGE 1 VENT VALVE LEAK TESTING	M56794						06/30/85
APPENDIX R COMPLIANCE ASSESSMENT REVIEW FOR SAFE SHUTDOWN	M56864						06/30/85
SPDS CONFIRMATORY REVIEW	M57033						06/30/85
REACTOR COOLANT PUMP TRIP	M49662	G-01					07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52750	B-76					08/31/85
REVIEW OF SFAS LEVEL 5 SINGLE FAILURE CRITERIA	M43253						09/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44293	F-05					09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53907	B-89					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55852	D-19					09/30/85
I-D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56116	F-71					09/30/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53954						10/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: DAVIS-BESSE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52831	B-77					11/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53067	B-80					11/30/85
SURVEILLANCE CAPSULE ANALYSIS	M56041						11/30/85
APP. R COMPLIANCE ASSESSMENT REVIEW	M56205						12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52912	B-78					02/15/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53120	B-81	11/20/84	03/08/85			03/30/86
BESSE -NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48157	F-58					10/31/86
** UNSCHEDULED ISSUES **							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45125	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45936	F-63		03/01/84C			
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46007	F-64		03/01/84C			
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46079	F-65		03/01/84C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46295	F-68					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51084	A-17		06/30/84C			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53665	B-86					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53748						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53831						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53975						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54058						
REDUCED MINIMUM RCS FLOW	M57219						
TRAINING EVALUATION	M57230						
REQUEST FOR APPROVAL TO USE ASME CASE N-411	M57231						
ST RELIEF ALT TEST NO. 30	M57291						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51154	F-08		06/30/84C			10/10/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51234	F-09		09/24/84			10/10/84C
BESSE 1-CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG	M10993	C-10		08/24/84			10/26/84C
ORGANIZATIONAL CHANGE NO. 2	M43333						11/05/84C
DEENERGIZE DHR SYSTEM VALVES	M53297						11/06/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M56077						11/23/84C
DELETE POST ACCIDENT MONITORING REQUIREMENT FROM CRS	M54279						11/28/84C
STEAM GENERATOR CONTAINMENT ISOLATION VALVES	M47040			09/11/84C			12/11/84C
CYCLE 5 RELOAD ANALYSIS	M55531						12/13/84C
IST OF HPI CHECK VALVES	M57024						12/13/84C
SURVEILLANCE CAPSULE SCHEDULE CHANGE	M55652						12/17/84C
AFW OPERABILITY - CYCLE 5 STARTUP	M56390						12/20/84C
SALP REVIEW - 1983-1984	M55620						01/04/85C
REVIEW SUPP OPERATION	M57023						01/09/85C
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42508	B-60	05/15/84	06/26/84C			01/30/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53170	B-82					01/31/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42903	B-59			09/15/84		03/11/85C

R-1208687-001

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

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RUN DATE: 04/16/85

FACILITY: DAVIS-BESSE 1

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11/20/84

M54388
M54528 B-83

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*** COMPLETED ISSUES *** (CONTINUATION)

RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: DIABLO CANYON 1

PLANT LOCATION: 12 MI WSW OF SAN LUIS OBISPO
 DOCKET NUMBER: 050-00275
 ARCH/ENGINEER: PG&E
 IE INSPECTOR: T. YOUNG

LICENSED POWER: 3338 MWt
 DESIGN POWER: 1084 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: H. SCHIERLING
 BRANCH CHIEF: G. KNIGHTON
 LIC. ASSISTANT: J. LEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTAINMENT SPRAY TIMING	M52309						11/11/83
TECH SPEC CHG RE INSTALLING NEW PERSUATION PUMP & THE NEED	M52310						11/11/83
EMERGENCY PREPAREDNESS CHANGE FROM 24 MOS TO 12 MOS B)	M51637			12/17/82C			07/07/84
NATURAL CIRCULATION BORAN MIXING TEST	M51638						07/07/84
DIABLO CANYON NATURAL CIRCULATION COOLDOWN	M51974	B-66					07/07/84
APPENDIX R REVIEW & PREPARATION OF SSER	M52060						07/07/84
REACTOR COOLANT PUMP TRIP	M49654	G-01					04/30/85

** UNSCHEDULED ISSUES **

NUREG-0737 II.K.3.5, AUTO TRIP OF RCPS	M49111	F-39					
REQUESTED VARIANCE FROM STANDARD W COLD LICENSE PROGRAM	M51008						
PROPOSED MODS TO TABLE 3.6-1 OF TECH. SPECS. DEALING WITH	M51583						
)	M51590	F-14					
PROPOSED MODS TO SECTIONS 3.7.9.1 & 4.7.9.4 OF TECH SPECS	M51633						
CONTROL ROOM DESIGN REVIEW (API.D.1)	M52154	F-08					
SAFETY PARAMETER DISPLAY SYSTEM (API.D.2)	M52155	F-09					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52222	C-15					
CONTROL OF HEAVY LOADS (PHASE I)	M52375	C-10					
STRUCTURAL ALLEGATIONS	M52622						
RHR ALEGATIONS	M52623						
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52751	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52832	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52913	B-78					
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52994	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53068	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53121	B-81					
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53171	B-82					
ALLEGATIONS	M53210						
SYSTEMS INTERACTION REPORT	M53246						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53583						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53666						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53749						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53832						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53908						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53976						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54059						
RESOLUTION OF ALLEGATIONS INCLUDING SSER PREPARATION	M54434						
TECH SPEC UPDATE	M54435						

N/A

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: DIABLO CANYON 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
POST FUEL - LOADING INITIAL TEST PROGRAM	M54492						
PIPING AND SUPPORTS EVALUATION	M54885						
SEISMIC REEVALUATION PROGRAM	M55305						
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55337		05/30/85				
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55353						
NAT. CIRCL./BORON MIX. TEXT	M55634						
2.206 PETITION ON ANTITRUST (08/08/84)	M55693						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55705	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55853	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56117	F-71		12/31/84			
REG. CODE 1.97	M56737						
FINANCING OF AIR & WATER POLLUTION CONTROL, SOLID WASTE	M56744						
SPDS	M57138						
NUREG 737 ITEM II.F.2 ICCI SYSTEM INCLUDING TECH SPECS LAR	M57249						
** COMPLETED ISSUES **							
BLOCKING SI SIGNAL DURING COOLDOWN	M49424	B-32					11/11/84C
PROPOSED MODS TO TABLE 3.3-11 OF TECH SPECS	M51634						11/11/84C
INSERVICE INSPECTION & TESTING PROGRAM	M51635						11/11/84C
REPLACEMENT OF INVERTER TECH SPEC CHANGE	M51636			12/29/82C			11/11/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)PAGE NO.: 41
RUN DATE: 04/16/85

FACILITY: DRESDEN 1

PLANT LOCATION: 9 MI E OF MORRIS, ILL
DOCKET NUMBER: 050-00010
ARCH/ENGINEER: BECH
IE INSPECTOR: T. TONGUELICENSED POWER: 0700 MWT
DESIGN POWER: 0200 MWE
NSSS VENDOR: GEPROJECT MANAGER: R. GILBERT
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSONTITLE

REVIEW OF MOBILE VOLUME REDUCTION SYSTEM

TAC
NUMBER MPA
NO.

M54768

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11/07/84C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: DRESDEN 2

PLANT LOCATION: 9 MI E OF MORRIS, ILL
 DOCKET NUMBER: 050-00237
 ARCH/ENGINEER: S&L
 IE INSPECTOR: T. TONGUE

LICENSED POWER: 2527 MWT
 DESIGN POWER: 0794 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: R. GILBERT
 BRANCH CHIEF: J. ZWOLINSKI
 LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONVERSION POL TO FTOL	M11222						03/31/84
PROPOSED TS CHANGES RE APPENDICES H AND G, METAL	M48299				N/A		08/31/84
CHANGES TO TABLE 3.7.1, CONTAINMENT ISOLATION VALVES	M54469				N/A		08/31/84
POL -> FTOL CONVERSION - ENVIRONMENTAL EVALUATION	M52141				N/A		09/30/84
INTEGRATED ASSESSMENT SUPPLEMENT	M52436				N/A		12/31/84
SHORT CIRCUIT CALCULATIONS & BREAKER COORDINATION	M49368						01/31/85
REACTOR COOLANT IODOINE ACTIVITY LIMITS	M49370				N/A		01/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54529	B-83			N/A		01/31/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55596	B-84					01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42519	B-60					02/28/85
ECONOMIC GENERATION CONTROL	M51516						02/28/85
INSTALLATION OF BYPASS VALVE IN RWCU SYSTEM	M55770						02/28/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57004						02/28/85
TECH. SPECS. RE EFFLUENT MONITORING OF THE MVRS	M56373						03/29/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07935	D-01					03/31/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M52326			08/07/84	N/A		03/31/85
APPROVAL PER 20.305 FOR USE OF MVRS	M56676						04/12/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52223	C-15					04/30/85
DESIGN CODES, LOAD COMBINATION	M49361						05/31/85
CAPABILITY WITHSTAND WIND AND TORNADOES (INCLUDING MISSILES	M49363				N/A		05/31/85
SEISMIC QUALIFICATION	M49365				N/A		05/31/85
THERMAL OVERLOADS	M49366				N/A		05/31/85
ELECTRICAL ISOLATION OF RPS	M49369				N/A		05/31/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43719	B-65					09/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48266	F-55		08/30/84			09/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52752	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52833	B-77		06/01/84			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52914	B-78					09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53584						09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53750						09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56118	F-71					09/30/85
IST PROGRAM, SECOND 10 YRS	M49083				N/A		12/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44297	F-05	09/30/86		08/30/86		01/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52995	B-79					01/31/86
LONG TERM REV CONTAINMENT PURGE AND VENT (B-24)	M42608	B-24			N/A		05/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53977						06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54060						06/30/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42909	B-59					09/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55854	D-19					10/31/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
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FACILITY: DRESDEN 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46011	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46083	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46299	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53667			06/01/84			12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53833						12/31/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45940	F-63					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51085	A-17			N/A		
: FIRE PROTECTION ISSUES	M55171						
EVALUATION OF REPORT ON INSTALLATION OF LIQUID H2 TANK	M56463						
TECH. SPEC. RELATING TO DISPOSAL OF WASTE OIL BY BURNING	M56563						
RECOMBINER CAPABILITY REQUIREMENT OF 10CFR50.44 - RESPONSE	M56579						
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57152	D-20					
FIRE PROTECTION SCHEDULAR EXEMPTION REQUEST	M57324						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51155	F-08					10/10/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51235	F-09	06/22/84				10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45591	F-46	04/11/84	06/12/84C			10/22/84C
LEAK DETECTION	M49367				N/A		11/02/84C
REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M54769				N/A		11/07/84C
APPENDIX I	M08110	A-02		12/15/78C	N/A		11/26/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45129	F-26					12/17/84C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45687	F-48					12/20/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44436	F-12		04/16/84	N/A		01/14/85C
EXTENSION OF CERTAIN MAPLHGR CURVES FOR CYCLE 10 RELOAD	M55772						01/17/85C
TECH. SPEC. CHANGES RE SCRAM DISCHARGE SYSTEM MODIFICATIONS	M56062						01/17/85C
TECH. SPEC. CHANGE TO ALLOW USE OF HAENIUM AS A CONTROL ROD	M56063						01/17/85C
TECH. SPEC. CHANGES RE CALIBRATION/FUNCTIONAL TEST FREQUENCY	M56064						01/17/85C
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44156	F-03		06/21/84	N/A		01/25/85C
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44506	F-13			N/A		01/25/85C
UPDATE OF SNUBBER TABLES	M54662				N/A		02/27/85C
MULTIPLE CHANGES TO ADMINISTRATIVE CONTROLS	M51066				N/A		03/20/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55706	A-18					03/20/85C
PIPING INSPECTION AND REPAIR PLAN DURING CYCLE 10 REFUELING	M55771						03/22/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: DRESDEN 3

PLANT LOCATION: 9 MI E OF MORRIS, ILL
DOCKET NUMBER: 050-00249
ARCH/ENGINEER: S&L
IE INSPECTOR: T. TONGUE

LICENSED POWER: 2527 MWT
DESIGN POWER: 0794 MWE
NSSS VENDOR: GE

PROJECT MANAGER: R. GILBERT
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
T.S. CHANGE FOR SEP TOPIC VI-7.C.1-125/250 V BATTERIES	M54239				N/A		01/31/85
T.S. CHANGE FOR SEP TOPIC XV-16-PRIMARY COOLANT ACTIVITY	M54240				N/A		01/31/85
CHANGES TO TABLE 3.7.1, CONTAINMENT ISOLATION VALVES	M54470				N/A		01/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54530	B-83			N/A		01/31/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55597	B-84					01/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42487	B-60					02/28/85
ECONOMIC GENERATION CONTROL	M51517				N/A		02/28/85
INSTALLATION OF BYPASS VALVE IN RWCU SYSTEM	M54661				N/A		02/28/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57005						02/28/85
TECH. SPECS. RE EFFLUENT MONITORING OF THE MVRS	M56374						03/29/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07936	D-01					03/31/85
PROPOSED TS CHANGES RE APPENDICES H AND G, METAL	M48300				N/A		03/31/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54151			08/07/84	N/A		03/31/85
APPROVAL PER 20.305 FOR USE OF MVRS	M56677						04/12/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52224	C-15					04/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48267	F-55	03/16/83	05/10/83			07/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42879	B-59					09/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43722	B-65					09/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52753	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52834	B-77		06/01/84			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52915	B-78					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55855	D-19					10/31/85
IST PROGRAM, SECOND 10 YRS	M47096				N/A		12/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44298	F-05	09/30/86		08/31/86		01/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52996	B-79					01/31/86
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (D-24)	M42574	B-24					05/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53978						06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54061						06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53585						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53751						09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45941	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46012	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46084	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46300	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53668			06/01/84			12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53834						12/31/86

** UNSCHEDULED ISSUES **

INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG M51086 A-17

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: DRESDEN 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
: FIRE PROTECTION ISSUES	M55172						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56119	F-71		12/31/84			
TECH. SPEC. RELATING TO DISPOSAL OF WASTE OIL BY BURNING	M56564						
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57153	D-20					
FIRE PROTECTION SCHEDULAR EXEMPTION REQUEST	M57325						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51156	F-08					10/10/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51236	F-09	06/22/83				10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45592	F-46			N/A		10/22/84C
REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M54770						11/07/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08111	A-02		12/15/78C	N/A		11/26/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45130	F-26					12/17/84C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45688	F-48					12/20/84C
EQ OF ELECTRICAL EQUIPMENT - SCHEDULAR EXEMPTION	M55578						01/03/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44437	F-12		04/16/84			01/14/85C
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44157	F-03	06/21/84		N/A		01/25/85C
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44507	F-13					01/25/85C
UPDATE OF SNUBBER TABLES	M54663				N/A		02/27/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55707	A-18					03/20/85C
MULTIPLE CHANGES TO ADMINISTRATIVE CONTROLS	M51067				N/A		03/30/85C

CONDENSED MANAGEMENT REPORT
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RUN DATE: 04/16/85

FACILITY: DUANE ARNOLD

PLANT LOCATION: 8 MI NW OF CEDAR RAPIDS, IA
 DOCKET NUMBER: 050-00331
 ARCH/ENGINEER: BECH
 IE INSPECTOR: G. WRIGHT

LICENSED POWER: 1658 MWT
 DESIGN POWER: 0538 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: M. THADANI
 BRANCH CHIEF: D. VASSALLO
 LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
CYCLE 8 RELOAD REVIEW	M55636						03/01/85
ADDL. APPENDIX R EXEMPTIONS	M55996						03/10/85
POWER UPRATE REVIEW (RTS0165)	M55640						03/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45131	F-26					04/01/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46301	F-68					04/01/85
TECH. SPEC. AMENDMENTS FOR NUREG-0737 RTS-157	M54172						04/15/85
CONFIRMATORY REVIEW OF SPDS	M56085						04/15/85
OVERTIME FOR OPERATORS - RTS169	M56236						04/15/85
SPENT FUEL STORAGE FOR L.T.A (RTS-178)	M56542						04/15/85
GROUP 6 & 7 CONTAINMENT ISOLATION VALVES (RTS-170)	M56543						04/15/85
LEAD TEST ASSEMBLY REVIEWS (RTS-179)	M56545						04/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44299	F-05	06/30/85				04/30/85
157 CHANGES FOR II.F.1-4 THROUGH 6	M54230						04/30/85
ADDITIONAL APPENDIX R EXEMPTIONS	M56766						04/30/85
REVISION TO FIRE WATCH REQUIREMENTS (RTS-173)	M56432						05/01/85
THERMAL HYDRAULIC STABILITY AND SINGLE LOOP TECHNICAL	M56879						05/01/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07937	D-01					05/15/85
REVISION TO ENVIRONMENTAL TECH. SPECS. - ETS-30	M54173			10/04/84			05/15/85
157 CHANGES FOR III.D.3.4	M54231						05/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52225	C-15					05/30/85
INSERVICE INSPECTION/TESTING	M54429						05/30/85
MATERIALS OF INDETERMINATE QUALITY - TIA	M54679						05/30/85
HYDROGEN RECOMBINE CAPABILITY REVIEW	M55635						05/30/85
CONFORMANCE WITH APPENDIX J - RTS-177	M56749						05/30/85
APPENDIX J EXEMPTIONS	M56809						05/30/85
EXTENSION OF INTEGRATED PLAN - RTS-183	M56982						05/30/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55598	B-84					06/01/85
ACTION STATEMENTS FOR LCO'S - RTS 174	M56240						06/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55856	D-19					06/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42880	B-59					06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52754	B-76					06/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51087	A-17					07/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45942	F-63					07/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46013	F-64					07/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46085	F-65					07/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44438	F-12	03/05/85				08/01/85
ACTION ITEM C-11/RPS POWER SUPPLY	M56811	C-11					08/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52835	B-77					09/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52916	B-78					09/01/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
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RUN DATE: 04/16/85

FACILITY: DUANE ARNOLD

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52997	B-79					09/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53586						09/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53669						09/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53752						09/01/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53835						09/01/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53979						09/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54062						09/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43730	B-65					09/30/85
ELEMINATE DRYWELL/WETWELL DP-RTS162	M56237						10/01/85
24 VOLT STATION BATTERY - RITS-166	M56981						10/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56120	F-71		07/01/85			12/01/85
ND TEN YEAR IST PROGRAM	M55667						12/15/85
** UNSCHEDULED ISSUES **							
OPERATIONS & SAFETY COMMITTEE'S DUTY CHANGES - RITS -172	M56765						
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57154	D-20					
ASME SECTION XI CODE RELIEF REQUESTS	M57173						
*** COMPLETED ISSUES ***							
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44847	F-19					10/01/84C
CONTAINMENT PURGE & VENT VALVE OPERABILITY	M51861						10/01/84C
ANALYSIS OF REDUCED RHR SERVICE WTR FLOW (RTS-152)	M52084						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45593	F-46					11/13/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42488	B-60		05/31/84			01/10/85C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08142	A-02		01/15/79C			01/14/85C
TECH. SPECS. CHANGE FOR ADS-RTS171	M56238						02/01/85C
REVISED TURBINE BYPASS SETPOINT (RTS-168)	M55638						02/05/85C
APP FOR POWER OPERATION WITH SINGLE RECIRC LOOP	.147837						02/15/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51157	F-08		12/17/84			02/25/85C
AMENDMENT TO SECURITY PLAN	M56239						02/26/85C
ADMINISTRATIVE CHANGES RELATED TO SNUBBERS (RTS-161)	M55637						03/12/85C
MISCELLANEOUS ADMINISTRATIVE CHANGES (RTS-156A)	M55639						03/14/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44229	F-04					03/25/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: FARLEY 1

PLANT LOCATION: 28 MI SE OF DOTHAN, ALA
DOCKET NUMBER: 050-00348
ARCH/ENGINEER: SSI
IE INSPECTOR: W. BRADFORD

LICENSED POWER: 2652 MWT
DESIGN POWER: 0829 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: E. REEVES
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
POST ACC CORE DAMAGE PROCEDURE	M56590						03/29/85
REACTOR VESSEL CAPSULE REPORT 3:02 EFPY	M54449						04/29/85
TECH. SPECS. FOR 7.0 EFPY	M54894						04/29/85
REACTOR COOLANT PUMP TRIP	M49688	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52226	C-15	01/30/85				04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52755	B-76		06/25/84C	12/12/84		05/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53753	B-87					05/01/85
REVISE TECH SPECS FOR BATTERIES PER IEEE 450-1980	M51629			09/06/84C			05/29/85
RV AND SV TESTING II.D.1	M44579	F-14	07/02/84	08/30/84C			05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53587	B-85					05/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45824	F-57		01/14/81C			06/07/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55354		01/15/85	02/15/85			06/15/85
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53909	B-89					06/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54063	B-92					06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53122	B-81	02/13/85	04/26/85			07/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55857	D-19	02/15/85	03/30/85			07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52836	B-77		11/04/83C			08/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53670	B-86	03/11/85	05/20/85			09/01/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53836	B-88	03/11/85	05/20/85			09/01/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46302	F-68		01/14/81C			09/30/85
PETITION ON LICENSE CONDITION 2.F(ANTITRUST)	M55463						09/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51238	F-09	11/05/85	04/06/84C			10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52998	B-79	12/30/84	11/04/83C			10/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53980	B-93	03/11/85	09/30/85			12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56121	F-71		11/20/84C			07/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48163	F-58		01/31/86			10/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52917	B-78		11/04/83C			01/30/87
ITEM 4.1 - RTS RELIABILITY - VENDOR RELATED MODIFICATIONS	M53069	B-80		11/04/83C			01/30/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51088	A-17	02/07/85	04/10/85			08/30/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45132	F-26	11/30/84	02/20/85C			10/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45943	F-63		01/14/81C			03/30/88
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46014	F-64		01/14/81C			03/30/88
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46086	F-65		01/14/81C			03/30/88
** UNSCHEDULED ISSUES **							
FIRE AREA EXEMPTIONS FOR UNITS 2 AND SHARED AREAS WITH UNIT	M57243						
*** COMPLETED ISSUES ***							
REQUEST FOR 5 EXEMPTIONS FOR IMPLEMENTATION DATES FOR FIRE	M48569		07/18/84C	08/06/84C			10/04/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: FARLEY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
REVISE MET TOWER VENT SPECS	M54450						10/04/84
NUREG-0737 IS POST ACCIDENT SAMPLING MODIFICATIONS	M44439	F-12		02/17/84C			10/11/84C
PRESSURE ISOLATION VALVE TS CHANGE IN CRITERIA	M48714			06/03/83C			10/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51158	F-08		11/20/84C			10/15/84C
AUX FEED SYSTEM ADMIN TECH. SPEC. CHANGE	M55609						10/17/84C
EXEMPTION FOR USE OF RADIOIODINE CANISTER	M53468			03/05/84C			10/23/84C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42861	B-59		03/05/84C	09/24/84		10/25/84C
TECH. SPEC. CHANGES FOR INCREASED FUEL ENRICHMENT	M54672						11/09/84C
ADMINISTRATIVE TECH SPECS FOR MANAGEMENT CHANGE	M55029						11/13/84C
1ST RELIEF FOR ACCUM AND RWST CHECK VALVES	M55169			10/24/84C			11/15/84C
INFURTHERANCE CERTIFICATE FOR POLLUTION CONTROL CONTROL BOND	M56097						11/19/84C
TECH. SPEC. FIGURE 6.2-2 CHANGE FOR TWO ASSISTANT PLANT	M55412			09/24/84C			11/27/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42462	B-60	05/01/84C	05/23/84C			12/13/84C
REMOVAL OF SNUBBER TABLES FROM TECH. SPECS. PER GL 84-13 AND	M55409						12/19/84C
CHANGE TECH. SPEC. TO DELETE 8 HOUR WORK SHIFT	M56203						12/23/84C
TECH SPECS FOR PURGE/VENT SYSTEM	M54350						01/31/85C
REPORTING REQUIREMENTS TS PER GEN LTR 83-43	M54235	A-18	11/16/84	11/26/84C			02/19/85C
ONE TIME CHANGE TO ANNUAL SCH OF OPERATOR REQUALS	M56672						02/28/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: FARLEY 2

PLANT LOCATION: 28 MI SE OF DOTHAN, ALA
DOCKET NUMBER: 050-00364
ARCH/ENGINEER: SSI
IE INSPECTOR: W. BRADFORD

LICENSED POWER: 2652 MWT
DESIGN POWER: 0829 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: E. REEVES
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PAARISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REQUEST TO DELETE LIC CONDITION 2 C (19) (D) TURBINE DISC	M48016	B-46		07/01/82C			04/05/85
PAD 3.3 AS APPLICABLE TO SUCCESSIVE FUEL CYCLES (LIC COND	M49067						04/05/85
DELETE LICENSE COND. 2.C.(18) ENVIRONMENTAL QUALIFICATION	M49212			01/07/83C			04/05/85
DELETE LICENSE COND. 2.C.(20) REGULATORY GUIDE 1.97	M49213			01/07/83C			04/05/85
DELETE LICENSE COND. 2.C.(21) EMERGENCY OPERATING PROCEDURES	M49214			01/07/83C			04/05/85
DELETE LICENSE COND. 2.C.(21) (B) REACTOR COOLANT SYS. VENTS	M49215			01/07/83C			04/05/85
DELETE LICENSE COND. 2.C.(21) (G) RV LEVEL INSTR	M49216			01/07/83C			04/05/85
DELETE LICENSE COND. 2.C.(21) (H) (1) ANALYSIS OF THERMAL	M49217			01/07/83C			04/05/85
DELETE LICENSE COND. 2.C.(21) (H) (2) VOIDING IN RCS	M49218			01/07/83C			04/05/85
DELETE LICENSE COND. 2.C.(21) (I) (4) SMALL BREAK LOCA MODEL	M49220			01/07/83C			04/05/85
REACTOR COOLANT PUMP TRIP	M49689	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52227	C-15	01/30/85				04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52756	B-76		06/25/84C	12/12/84		05/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53754	B-87					05/01/85
REVISE TECH SPECS FOR BATTERIES PER IEEE 450-1980	M51631			09/06/84C			05/29/85
RV AND SV TESTING II.D.1	M44580	F-14	07/20/84	08/30/84C			05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53588	B-85					05/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45825	F-57		01/14/81C			06/07/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55355		01/15/85	02/15/85			06/15/85
EVALUATE SAFETY GRADE BACKUP MEANS OF RCS DEPRESSURIZATION	M49021						06/28/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53123	B-81	02/13/85	04/26/85			06/28/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54064	B-92					06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55858	D-19	02/15/85	03/30/85			07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52837	B-77		11/04/83C			08/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53671	B-80	03/11/85	05/20/85			09/01/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53837	B-88	03/11/85	05/20/85			09/01/85
FAILURE OF CONTAINMENT TENDON ANCHOR HEAD	M56817						09/05/85
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53910	B-89					09/27/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46303	F-68		01/14/81C			09/30/85
PETITION ON LICENSE CONDITION 2.F(ANTITRUST)	M55464						09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52999	B-79		11/04/84C			10/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53981	B-93	03/11/85	09/30/85			12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56122	F-71		11/20/84C			07/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48164	F-58		04/30/86			10/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52918	B-78		11/04/83C			01/30/87
ITEM 4.1 RTS RELIABILITY - VENDOR RELATED MODIFICATIONS	M53070	B-80		11/04/83C			01/30/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51089	A-17	10/31/84	11/13/84C			08/30/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45133	F-26	11/30/84C	11/30/84			10/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45944	F-63		01/14/81C			10/30/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: FARLEY 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46015	F-64		01/14/81C			10/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46087	F-65		01/14/81C			10/30/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51239	F-09	11/05/85	04/06/84C			10/30/87
** UNSCHEDULED ISSUES **							
FIRE AREA EXEMPTIONS FOR UNIT 2 AND SHARED WITH UNIT 1	M57244						
SCHEDULAR EXEMPTION: TRAIN A CHG PUMP CABLES (2-037)	M57245						
SCHEDULAR EXEMPTION: DISCONNECT SWITCHES FOR CHG PUMP VALVES	M57246						
*** COMPLETED ISSUES ***							
REQUEST FOR 5 EXEMPTIONS FOR IMPLEMENTATION DATES FOR FIRE	M48570	B-41	07/18/84	08/06/84C			10/04/84C
REVISE MET TOWER TECH SPECS	M54451			12/31/84			10/04/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51159	F-08		11/30/83C			10/10/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44440	F-12		02/17/84C			10/11/84C
PRESSURE ISOLATION VALVE TS CHANGE IN CRITERIA	M48715			06/03/83C			10/15/84C
AUX FEED SYSTEM ADMIN TECH. SPEC. CHANGE	M55610						10/17/84C
EXEMPTION FOR USE OF RADIOIODINE CANISTER	M53469			03/05/84C			10/23/84C
TECH. SPEC. CHANGES FOR INCREASED FUEL ENRICHMENT	M54673		05/10/84C	05/29/84C			11/09/84C
ADMINISTRATIVE TECH SPECS FOR MANAGEMENT CHANGE	M55030						11/13/84C
: 1ST RELIEF FOR ACCUM AND RWST CHECK VALVES	M55170			10/24/84C			11/15/84C
INFURTHERANCE CERTIFICATE FOR POLLUTION CONTROL BOND	M56098						11/19/84C
TECH. SPEC. FIGURE 6.2-2 CHANGE FOR TWO ASSISTANT PLANT	M55413						11/27/84C
EQUIPMENT ENVIRONMENTAL QUALIFICATION (NUREG 0588)	M46590	B-60	05/01/84C	05/23/84C			12/13/84C
REMOVAL OF SNUBBER TABLES FROM TECH. SPECS. PER GL 84-15 AND	M55410						12/19/84C
CHANGE TECH. SPEC. TO DELETE 8 HOUR WORK SHIFT	M56204						12/26/84C
ISI RELIEF FOR CP CASING WELDS AND CLASS 2 SG PIPE	M55496						12/31/84C
ISI RELIEF FOR CP CASING AND SUPPORT WELDS, AND CLASS 2 SG	M55625						01/10/85C
REACTOR VESSEL CAPSULE REPORT 1.1. EFPY	M53266			06/18/84C			01/22/85C
REVISE TECH SPECS HEATUP/COOLDOWN CURVES	M54234			06/18/84C			01/22/85C
MODIFIED CONTAINMENT VENT AND PURGE SYSTEM (LIC COND	M47479			03/23/84C			01/31/85C
REPORTING REQUIREMENTS TS PER GEN LTR 83-43	M54236	A-18	11/16/84	11/26/84C			02/19/85C
ONE TIME CHANGE TO ANNUAL SCH OF OPERATOR REQUALS	M56673						02/28/85C
POST ACC CORE DAMAGE PROCEDURE	M56591						03/26/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: FITZPATRICK

PLANT LOCATION: 8 MI NE OF OSWEGO, NY
DOCKET NUMBER: 050-00333
ARCH/ENGINEER: S&W
IE INSPECTOR: L. DOERFLEIN

LICENSED POWER: 2436 MWT
DESIGN POWER: 0821 MWE
NSSS VENDOR: GE

PROJECT MANAGER: H. ABELSON
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42576	B-24					05/15/84
HYDRAULIC SNUBBERS	M08598	B-17		06/30/79C			04/15/85
MECHANICAL SNUBBERS	M10756	B-22		06/30/79C			04/15/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55599	B-84					04/15/85
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55818						04/15/85
RELOAD 6/CYCLE 7	M56708						05/01/85
APPENDIX I TECH SPECS (EVALUATE RESPONSE TO NRC LETTER OF	M08045	A-02		12/15/78C			05/15/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48269	F-55					05/15/85
DISPOSAL OF CONTAMINATED FUEL OIL PER 10 CFR 20.302	M52147						05/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53589	B-85					05/30/85
TECH. SPEC. CHANGE PROCESS PIPING VALVE ISOLATION SIGNALS	M56862						06/01/85
CONTAINMENT AIRLOCK TESTING	M47394						06/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52228	C-15					06/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52757	B-76					06/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54533	B-83					06/15/85
TECH. SPEC. CHANGE INSERVICE INSPECTION	M56861						06/15/85
TECH. SPEC. CHANGE - SAFETY REVIEW COMMITTEE ORGANIZATION	M56928						06/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44302	F-05	05/30/86				07/15/85
NUREG-0313 TECHNICAL SPECIFICATIONS	M47018						07/15/85
TS CHANGE RE RBCLCHS ISOLATION VALVES	M53438						07/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55859	D-19					07/15/85
SINGLE LOOP OPERATION	M49371	E-04					08/15/85
NUREG 0737 TECH SPECS	M51678	B-72					08/15/85
MSIV LEAK DETECTION SYSTEM	M06864			03/15/79			09/15/85
TS CHANGES RE CONTAINMENT PURGE/VENT	M53473						09/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43734	B-65					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52838	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52919	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53000	B-79					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56123	F-71		11/15/85			02/15/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55709	A-18					04/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53755						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53838						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53982						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54065						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53672						01/01/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45945	F-63					05/15/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46016	F-64					05/15/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46088	F-65					05/15/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: FITZPATRICK

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51090	A-17					05/15/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51240	F-09	01/08/85				05/15/87
** <u>UNSCHEDULED ISSUES</u> **							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45134	F-26					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46304	F-68					
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57155	D-20					
SCHEDULAR EXEMPTION - APPENDIX R MODS.	M57172						
FITZPATRICK TECH SPEC CHANGES TO SUPPORT ATTS INSTALLATION	M57201						
ISI RELIEF REQUESTS	M57207						
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51160	F-08					10/10/84C
CONTROL ROD DRIVE SURVEILLANCE FREQUENCY	M47525						10/11/84C
TECH. SPEC. CHANGE - ADS LOGIC MODS	M55574						10/11/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45594	F-46					11/13/84C
STA/SRO TRAINING PROGRAM APPROVAL	M57009						12/11/84C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07938	D-01					12/12/84C
EVALUATION OF END-RISER CRACK	M55960						01/14/85C
TECH. SPEC. CORRECTION - RECIRCULATION PUMP TRIP HIGH	M56074						01/30/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07990	C-10					02/11/85C
TS CHANGE RPS INOPERABLE DURNG REFUELING	M56480						02/22/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42489	B-60					03/12/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: FORT CALHOUN 1

PLANT LOCATION: 19 MI N OF OMAHA, NEB
 DOCKET NUMBER: 050-00285
 ARCH/ENGINEER: GHDR
 IE INSPECTOR: L. YANDELL

LICENSED POWER: 1500 MWT
 DESIGN POWER: 0478 MWE
 NSSS VENDOR: COMB

PROJECT MANAGER: E. TOURIGNY
 BRANCH CHIEF: J. MILLER
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
APP. I TECH. SPEC. IMP. REVIEW	M08143	A-02		10/18/84C	N/A		04/28/85
AMENDED TS'S INOPERABILITY OF RPS/ESFAS CHANNELS	M48534				N/A		04/29/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45827	F-57			N/A		04/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48166	F-58			N/A		04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52229	C-15			N/A		04/30/85
REEVALUATION OF LICENSEE'S POSITION REGARDING ADEQUACY OF	M55505						05/28/85
APPENDIX R EXEMPTION REQUESTS	M52353		11/27/84	01/15/85C			05/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53124	B-81		11/04/83C	N/A		05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53590			11/04/83C			05/30/85
EQ. DEADLINE ADDITIONAL EXTENSION	M55411			02/15/85C	N/A		05/30/85
APPENDIX R EXEMPTION REQUEST CONTAINMENT	M56481		03/15/85				05/30/85
TECH. SPEC. FOR TAKE GAS MONITORING	M56919						06/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56124	F-71		04/01/85			07/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52758	B-76		11/04/83C	N/A		07/15/85
AMEND TS'S REGARDING APPENDIX J	M48807			04/30/85	N/A		07/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51241	F-09		12/30/84C	N/A		07/30/85
REACTOR COOLANT PUMP TRIP	M49696	G-01			N/A		07/31/85
ADMINISTRATIVE TS CHANGES AS A RESULT OF RULE CHANGES	M53219	A-18	06/30/85		N/A		09/30/85
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53911			11/04/83C	N/A		09/30/85
RV AND SV TESTING	M44582	F-14					10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52839	B-77		11/04/83C	N/A		10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52920	B-78		11/04/83C	N/A		10/30/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHANGES TO TECH	M53001	B-79		11/04/83C	N/A		10/30/85
PUMPS AND VALVES RELIEF REQUEST FROM ASME BXPV CODE	M54804		10/23/84C		N/A		10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55860	D-19		01/31/85C			10/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44303	F-05	03/30/86	03/01/85C	02/28/86		12/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45135	F-26		09/28/84C	N/A		12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45946	F-63			N/A		12/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46017	F-64			N/A		12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46089	F-65			N/A		12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46305	F-68			N/A		12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51091	A-17		04/01/85	N/A		12/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53071	B-80		11/04/83C	N/A		01/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53673			11/04/83C	N/A		10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53756			11/04/83C	N/A		10/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53839			11/04/83C			10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53983			11/14/83C			10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54066			11/04/83C	N/A		10/30/86

** UNSCHEDULED ISSUES **

TECH. SPECS. FOR POST ACCIDENT SAMPLING

M57131

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: FORT CALHOUN 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ISI RELIEF REEVALUATION - REACTOR VESSEL TO NOZZLE WELDS	M57234						
ECCS ERROR AND CORE HEIGHT F(Q)	M57235						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51161	F-08		10/25/83	N/A		10/10/84C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49733	B-72			N/A		10/11/84C
RELIEF FROM ISI PLAN OF 1973-1983	M55662						11/14/84C
FT. CALHOUN, NEUTRON SOURCE DATA FOR FLUX REDUCTION	M55043				N/A		01/05/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42491	B-60		01/31/85C	N/A		02/15/85C
STEAM GENERATOR TUBE INSPECTION WAIVER	M56848						03/08/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: FORT ST VRAIN

PLANT LOCATION: 35 MI N OF DENVER, COL
DOCKET NUMBER: 050-00267
ARCH/ENGINEER: S&L
IE INSPECTOR: G. PLUMLEE

LICENSED POWER: 0842 MWT
DESIGN POWER: 0330 MWE
NSSS VENDOR: GAC

PROJECT MANAGER: P. WACNER
BRANCH CHIEF: E. JOHNSON
LIC. ASSISTANT: E. HAYCRAFT

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SEVENTY PERCENT MOISTURE MONITOR RESPONSE TEST	M55053				N/A		01/15/85
STARTUP TEST PROGRAM CHANGES	M52354				N/A		02/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54535	B-83	10/22/84C	01/13/84	N/A		04/15/85
RESTART ISSUES	M55294		10/16/84C	01/04/85C			04/15/85
CHANGES TO CIRCULATION OVERSPEED TRIP SETTING	M55052		10/25/84C	12/27/84C	N/A		04/25/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52230	C-15					04/30/85
PCRV TENDON CORROSION PROBLEM	M54639		07/20/84C	08/09/84C	12/01/84		04/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42925	B-59		01/11/83C			05/15/85
SECURITY PLAN REEVALUATION	M57003		12/15/84		N/A		05/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52759	B-76		11/04/83C	12/30/84		06/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52840	B-77		11/04/83C			06/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52921	B-78		11/04/83C			06/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53002	B-79		11/04/83C			06/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53591						06/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53674						06/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53757						06/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53840						06/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53984						06/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54067						06/30/85
APPENDIX R EXEMPTION REQUESTS	M54373			07/15/84C	N/A		06/30/85
LIQUID EFFLUENT RELEASE MONITORS	M56608		03/11/85C	05/15/85C	N/A		07/07/85
ORGANIZATIONAL CHANGES	M56743				N/A		07/14/85
LCO 4.1.9 NON-CONSERVATIVE ANALYSIS ASSUMPTIONS	M52634		05/23/84C				07/15/85
FUEL BLOCK CRACK MODELING	M49055		05/11/84C	08/13/84C	12/15/84		07/30/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44443	F-12					08/15/85
ELECTRICAL MODIFICATIONS INCLUSION INTO TECH SPECS	M51955		10/15/84C	02/06/85C	N/A		08/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55861	D-19	07/02/84C	02/06/85C	N/A		08/15/85
INSTRUMENT SETPOINTS	M47416			01/01/85	N/A		08/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51092	A-17		02/15/85	N/A		08/30/85
BUILDING 10 EVALUATION	M55287				N/A		09/01/85
TECH. SPEC. UPGRADE PROGRAM	M56565			10/16/84C			09/30/85
ISI/IST TECH SPECS	M53417				N/A		10/15/85
CONTROL OF HEAVY LOADS; PHASE I OF REEVALUATION	M56302		02/05/84C	12/05/84C	N/A		11/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44304	F-05	04/30/85		N/A		11/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51162	F-08		04/30/85			11/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51242	F-09					11/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56125	F-71		04/30/85			11/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42527	B-60	08/15/84				12/30/85
CIRCULATOR OPERABILITY TECH. SPEC. CHANGE	M56927		08/06/85		N/A		12/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: FORT ST VRAIN

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 II.F.1.1, NOBLE GAS MONITOR	M44923	F-20	10/24/84C	11/28/84C	N/A		06/15/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45947	F-63					09/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46018	F-64					09/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46090	F-65					09/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46306	F-68					09/30/86
** <u>UNSCHEDULED ISSUES</u> **							
SEGMENT 3 AND FTE-2 EXAMINATION REPORT	M57247						
CLORIDE SOURCE AND CONSEQUENCES IN PRIMARY COOLANT	M57248						
*** <u>COMPLETED ISSUES</u> ***							
FAILURE TO SCRAM ON 6-23-84	M55286						10/05/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55710	A-18					10/05/84C
CORE SEGMENT 2 REPORT REVIEW (CRACKED FUEL ASSEMBLIES)	M52035						10/12/84C
SECURITY PLAN REVISION 14	M54265		07/01/84	09/15/84C	N/A		10/12/84C
CHANGES TO SECONDARY COOLANT ACTIVITY SR	M55051			05/10/84C	N/A		10/26/84C
STEAM GENERATOR TUBE TECH. SPEC.	M55626			10/12/84C	N/A		11/09/84C
FIRE HOSE STATION TECHNICAL SPECIFICATION	M56026		N/A		N/A		01/03/85C
EXEMPTION TO 10CFR 50.54(W)	M51954		05/02/84C		N/A		02/08/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44234	F-04	04/30/85		N/A		03/28/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM

CONDENSED MANAGEMENT REPORT

PAGE NO.: 58

RUN DATE: 04/16/85

FACILITY: GINNA

PLANT LOCATION: 15 MI NE OF ROCHESTER, NY
 DOCKET NUMBER: 050-00244
 ARCH/ENGINEER: GIL
 IE INSPECTOR: W. COOK

LICENSED POWER: 1520 MW
 DESIGN POWER: 0470 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: C. MILLER
 BRANCH CHIEF: J. ZWOLINSKI
 LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
TUBE SHEET SLEEVING, 1985	M56989						04/08/85
TENDON SURVEILLANCE PROGRAM	M12461						04/30/85
HEATUP & COOLDOWN - REACTOR SURVEILLANCE CAPSULE T	M49292				12/15/84		04/30/85
REACTOR COOLANT PUMP TRIP	M49677	G-01					04/30/85
SEP TS CHANGES	M52399						04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55862	D-19					04/30/85
TS SURVEILLANCE - HYDRAULIC SNUBBERS	M08414	B-17					05/30/85
TECH SPEC CHANGE TO ALLOW LOW POWER PHYSICS TESTING PRIOR TO	M08416	B-22					05/30/85
TECH SPEC CHANGE FOR RWST OPERABILITY AND OTHER	M49177			06/30/79C			05/30/85
TS CHANGE ADJUSTMENT OF ISI PGM 10 YR INTERVAL START DATES	M49178			06/30/79C			05/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M53433						05/30/85
EXEMPTION INSPECTION OF CONTAINMENT TENDONS FOR BROKEN WIPES	M54392						05/30/85
TS CHANGE - REVISE LIST OF HYDRAULIC SNUBBERS	M55300						05/31/85
SEISMIC STRUCTURAL EVAL. MAIN CONTROL BOARD SEP III-6	M52404						05/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54371						05/31/85
SEP STRUCTURAL UPGRADE PROGRAM FOLLOWUP	M54536	B-83					06/15/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M54364						06/30/85
T.S. CHANGE - DELETE RESPONSE TIME TESTING OF AUX FD SYS AND	M43047	D-17					06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M52396						06/30/85
T/S CHANGE - DELETE RESTRICTION ON MOVEMENT OF SHIPPING	M53125	B-81					06/30/85
TECH. SPEC. CHANGE - REVIEW OF LCO AND ACTION STATEMENTS	M54363						06/30/85
TECH. SPEC. CHANGE - DELETION OF OUTDATED HOT CHANNEL	M57011						06/30/85
NUREG-0737 II-K.3.30, SB LOCA OUTLINE	M55624						07/30/85
PUMP & VALVE INSERVICE TESTING	M45829	F-57					08/30/85
TECH SPEC CHANGE VALVE EXERCISING AND SURVEILLANCE	M49135						08/30/85
MASONRY WALL DESIGN, RESPONSE TO IE BULLETIN 80-11	M49175						08/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION	M42910	B-59					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENTING	M52760	B-76					09/30/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M52841	B-77					09/30/85
LEAK TESTING OF CONTAINMENT PURGE AND VENT VALVES	M53174	B-77					09/30/85
SEP-STORAGE TANK SEISMIC QUALIFICATION FOLLOWUP	M56244						09/30/85
TS CHANGE; TRAVEL RESTRICTION ON CRANE JF AUX BUILDING CRANE	M56396						09/30/85
RESPONSE TO GL 84-04; ASYMMETRIC BLOWDOWN LOADS ON POWER	M56597						09/30/85
RV AND SV TESTING	M57034	F-14	10/31/84				10/31/85
TECHNICAL SPECIFICATION CHANGE - USE OF TSC BATTERY IN PLACE	M44584			03/01/85			11/01/85
TECH SPEC CHANGES FOR SEP TOPICS II-A AND III-7.A	M53311						11/30/85
RADIOLOGICAL CONSEQUENCES OF SGTR	M48880			06/01/85			12/01/85
TECH SPEC TO INCREASE THE MAXIMUM ALLOWABLE ACTIVITY IN THE	M49341			06/01/85			12/01/85
	M49899						12/01/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: GINNA

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
T/S CHANGE - REDUCE REQUIREMENT FOR LOW PZR WATER LEVEL AND PROCEDURES GENERATION PACKAGE (SUPPLEMENT 1, NUREG - 0737)	M54370		12/30/84	04/30/84			12/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M44305	F-05	04/30/86		03/30/86		12/31/85
TECH. SPEC. CHANGE - REPORTING REQUIREMENTS - CONF. WITH	M52231	C-15					12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M54659	A-18					12/31/85
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M52922	B-78					01/01/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53003	B-79					01/01/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M53072	B-80					01/01/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55356						01/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M51163	F-08					03/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M53985						04/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M54068						04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M56126	F-71		12/31/85			04/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M45948	F-63					06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53912						07/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53592						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53758						09/30/86
FUEL FUNNEL	M53841						09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M56488						09/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M48168	F-58					10/31/86
ECCS EVAL THAT ALLOWS FOR UPPER PLENUM INJECTION(UPI)	M45137	F-26					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M07739	D-05	02/12/85				01/15/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46019	F-64					09/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46091	F-65					09/30/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M46307	F-68					09/30/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51093	A-17					09/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M51243	F-09					09/30/87
	M53675						01/30/88
** <u>UNSCHEDULED ISSUES</u> **							
BATTERY CHARGER CONFIGURATION	M56546						
LOCA ANALYSIS	M57209						
*** <u>COMPLETED ISSUES</u> ***							
T/S CHANGE - DELETE SPACING RESTRICTIONS OF RECENTLY	M54369						10/05/84C
LICENSE CONVERSION SER SUPPLEMENT	M54849						10/17/84C
JUSTIFICATION OF WESTINGHOUSE DNBR W-3 CORRELATION DESIGN	M55316						10/17/84C
DISPOSAL OF LOW LEVEL RADIOACTIVE WASTE	M54509						10/23/84C
EXEMPTION REQUEST - EMERGENCY EXERCISE	M54291						10/26/84C
PROCESS CONTROL PROGRAM	M53432			12/27/83C			11/07/84C
INCREASE CAPACITY OF SPENT FUEL POOL STORAGE RACKS	M54762						11/14/84C
CONVERSION POL TO FTOL	M11220			08/05/72C			12/10/84C
REQUEST FOR MODIFICATION OF TMI CONFIRMATORY ORDER (ITEM	M55437						12/20/84C
NON-TECH SPEC TMI RELATED ITEMS	M43307						12/31/84C

R-1208687-001

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 60

RUN DATE: 04/16/85

FACILITY: GINNA

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
PROPOSED MODIFICATIONS TO AUX. BUILDING CRANE	M56524						12/31/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42520	B-60					02/27/85C
ALTERNATIVE SHUTDOWN SYSTEM - APP R	M53431						02/27/85C
TEMPORARY CLOSURE PLATE Y	M56836						03/08/85C
APP.R TECH EXEMPTIONS	M56342						03/21/85C
REVIEW OF ADDITIONAL SUBMITTALS ON SGTR	M48474						03/22/85C
CORE DAMAGE ASSESSMENT BY RAD. ANAL.	M56837						03/25/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: GRAND GULF 1

PLANT LOCATION: 25 MI S OF VICKSBURG, MISS
DOCKET NUMBER: 050-00416
ARCH/ENGINEER: BECH
IE INSPECTOR: A. WAGNER

LICENSED POWER: 3833 MWT
DESIGN POWER: 1250 MWE
NSSS VENDOR: GE

PROJECT MANAGER: L. KINTNER
BRANCH CHIEF: E. ADENSAM
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52232	C-15					03/29/85
PROPOSED TECH. SPEC. CHANGE REGARDING QUALITY ASSURANCE	M56819						03/29/85
REQUEST FOR EXTENSION OF DATE TO COMPLETE ENVIRONMENTAL	M56575			02/22/85C			03/30/85
PRESERVICE INSPECTION RELIEF NO. 00014	M52631						04/01/85
PRESERVICE INSPECTION RELIEF	M55523						04/01/85
PRESERVICE INSPECTION RELIEF NO. 00015	M55762		01/31/85				04/01/85
INSPECTIONS OF BWR SS PIPING (GL 84-11)	M56304	B-84					04/02/85
SURVEILLANCE TESTING OF FUSES USED IN OVERCURRENT PROTECTION	M56733			04/15/85			04/29/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55863	D-19					05/01/85
SEISMIC AND DYNAMIC QUALIFICATION	M56781			02/28/85			05/01/85
SOIL STRUCTURE INTERACTION	M49995		10/29/84C	01/28/85C			05/15/85
MASONRY WALL DESIGN IE BULLETIN 80-11 IE BULLETIN 80-11	M49996	B-59					05/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53593	B-85					05/15/85
REV. 2 & 3 TO ODCM	M55391			04/01/85			05/15/85
RHR RELIEF VALVE DISCHARGE TO SUPPRESSION POOL	M55759						05/15/85
TMI ACTION ITEM I.G.1 SPECIAL LOW POWER TESTS	M56423			04/15/85			05/15/85
INSERVICE INSPECTION RELIEF NOS. I-00001 THRU I-00011	M55522		04/15/85	05/01/85			06/01/85
10 YEAR ISI PLAN	M55524		04/15/85	05/01/85			06/01/85
PARTIAL FEEDWATER HEATING	M56448		04/30/85	02/28/85			06/11/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52761	B-76					06/15/85
HIGH GROUNDWATER LEVEL	M54498			03/25/85C			06/15/85
ENCROACHED AREA OF SUPPRESSION POOL	M56303		03/15/85				06/15/85
CONTROL ROOM LEAK RATE	M56445						06/15/85
DYNAMIC QUALIFICATION TESTS OF SERVICE WATER PUMPS	M56972			03/20/85C			06/15/85
INSERVICE TESTING AND INSPECTION (IST) PUMPS/VALVES	M51477			01/18/85C	05/15/85		06/30/85
DELAVAL DIESEL GENERATOR	M52411						06/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51164	F-08		12/19/84C			07/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52842	B-77	03/15/85	05/15/85	03/31/85		07/15/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53004	B-79	03/15/85C	01/16/85C			07/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51094	A-17		02/28/85C	06/15/85		07/30/85
II.D.1 - RV & SV TESTING	M54587	F-14	07/18/84C	03/29/85			07/30/85
INPLANT SRV TESTS	M56446			06/01/85			09/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53676		03/15/85	06/28/85			09/15/85
EMERGENCY OPERATING PROCEDURES	M56455			04/30/85			09/15/85
MP&L RESPONSE TO TDI OWNERS GROUP RECOMMENDATIONS	M56456						09/30/85
INTERPLANT COMMUNICATIONS SYSTEMS	M56453			08/01/85			10/01/85
QUALIFICATION OF ADS ACCUMULATORS NUREG-0737, II.K.3.28	M49992	F-55	03/15/85C	02/07/85C	02/19/85C		10/15/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53842		03/15/85	09/30/85			12/01/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53986		03/15/85C	09/27/85			12/01/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: GRAND GULF 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
CIRCULATING WATER SYSTEM FAILURE	M56452			06/01/85			12/01/85
OPERATIONAL READVICERS REPORT FOR 100% POWER OPERAITON	M56774			06/01/85			12/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51244	F-09		07/31/85			12/31/85
REACTOR INTERNALS TEST RESULT	M56444			09/01/85			01/31/86
LOOSE PARTS MONITORING	M56451			12/01/85			05/01/86
ADS LOGIC MODIFICATIONS (II.K.3.18)	M56447			02/01/86			06/01/86
CORE DAMAGE ESTIMATE PROCEDURE	M56443		06/01/85	03/29/85			08/01/86
HYDROGEN CONTROL MEASURES	M48736		09/14/84C				09/01/86
CONTAINMENT/DRYWELL PURGE	M53548			06/01/85			11/01/86
CORE STABILITY ANALYSES	M56450			04/01/86			12/01/86
REMOTE SHUTDOWN PANEL ROOM TEMPERATURE	M56454			09/01/86			12/01/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52923	B-78					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53759	B-87					12/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54069	B-92					12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56127	F-71		07/31/86			12/31/86
INSPECTION OF TURBINE DISCS	M56442			03/31/87			06/01/87
SURVEILLANCE OF CONTROL BLADES	M56449			02/01/87			06/01/87
** <u>UNSCHEDULED ISSUES</u> **							
WEIR WALL OVERFLOW	M57139						
MARK III CONTAINMENT CONCERNS RAISED BY J. HUMPHREY	M57140						
MODIFICATION OF SRV ION PLANT TEST PROGRAM	M57193						
INSERVICE INSPECTION RELIEF NO. I-00012	M57222						
*** <u>COMPLETED ISSUES</u> ***							
STEAM CONDENSING MODE TEST	M55830						10/25/84C
LETTER DTD 11/2/84. REQUEST FOR CERTIFICATION OF POLUTION	M56198						11/13/84C
INSERVICE INSPECTION	M49997						11/19/84C
REVIEW OF REVISED TECH SPECS	M52412						12/15/84C
TECH. SPEC. CHANGE, DATED OCTOBER 9, 1984	M56044						02/01/85C
QUALIFICATION OF CONTROL SYSTEM IEN 79-22) MP&L LETTER DATED	M57049						02/12/85C
REMOTE PANEL TRANSFER SWITCHES	M53418			01/17/85C			02/15/85C
SCHEDULAR EXEMPTION REQUEST FOR FSAR UPDATE	M56595						02/26/85C
OPERATIONAL READINESS REPORT FOR 50% POWER OPERATION	M56594						03/13/85C
FSAR AMENDMENT 59 REVISIONS TO CHAPTER 14 STARTUP TEST	M56803						03/13/85C
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49459	F-26	10/26/84C	12/06/84C			03/18/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: HADDAM NECK

PLANT LOCATION: 13 MI E OF MERIDEN, CONN
DOCKET NUMBER: 050-00213
ARCH/ENGINEER: S&W
IE INSPECTOR: T. REBELOWSKI

LICENSED POWER: 1825 MWT
DESIGN POWER: 0582 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: F. AKSTULEWICZ
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52924	B-78	07/01/85				01/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53073	B-80	07/01/85				01/30/85
REPORTING SAFETY AND RELIEF VALVE FAILURES	M54300						02/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54393						02/15/85
FLOODING EVALUATION	M51930						03/30/85
NUREG 0737 ITEM II F1.4 - CONTAINMENT PRESSURE INSTRUMENT	M47603	F-23		02/28/85			03/31/85
NUREG 0737 ITEM II F1.5 CONTAINMENT WATER LEVEL MONITOR	M47674	F-24		02/28/85			03/31/85
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47745	F-25		02/28/85			03/31/85
RPS ISOLATION	M51933						03/31/85
ONSITE STANDBY AC POWER SYSTEM	M51934						03/31/85
DELETION OF TS FOR EQ OF ELECT EQUIP.	M52074						03/31/85
MISCELLANEOUS ADMINISTRATIVE TS	M51599						04/15/85
ADM CONTROLS TS CHANGE	M51639						04/15/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48420	F-53		11/04/84			04/30/85
SERVICE WATER SYSTEM	M51932						04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52233	C-15					04/30/85
RCP ISI EXEMPTION	M54444						04/30/85
ORDER MODIFICATION RE: CONTROL ROOM HABITABILITY	M56320						05/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08098	A-02	08/03/84	10/31/84			06/28/85
TECH SPEC SURVEILLANCE FOR HYD. SNUBBERS	M08465	B-17					06/30/85
TECH SPEC SURVEILLANCE FOR MECH. SNUBBERS	M08469	B-22					06/30/85
TECH SPEC DEFINITION OF CONT INTEGRITY REMOVAL PLAN FOR	M48825						06/30/85
COMBUSTIBLE GAS CONTROL IN CONTAINMENT	M49852						06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53126	B-81	11/28/84	01/15/85			06/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53594	B-85					06/30/85
TECH. SPEC. TO LIMIT OVERTIME	M54299			12/31/84C			06/30/85
ECCS PUMPS DISCHARGE PRESSURE REQUIREMENTS	M55163		02/14/85C	04/16/85			06/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55712	A-18					06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55864	D-19	07/02/84	02/04/85C			06/30/85
REVISED ROD INSERTION LIMIT CURVE	M56555						06/30/85
PREPARATION AND ISSUANCE OF SALP REPORT FOR ASSESSMENT	M56745						06/30/85
INSERVICE TESTING FOR EMERGENCY DIESEL GENERATOR AUXILIARIES	M56917						06/30/85
SURVEILLANCE AND OPERABILITY REQUIREMENTS FOR DIESEL	M47367						07/15/85
REQUEST FOR EXEMPTION FROM 10CFR50.71(E) FSAR UPDATE	M56899						07/20/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (NUREG	M44306	F-05	04/30/85	02/28/85			07/30/85
DEGRADED GRID VOLTAGE PROCEDURES	M51704		01/01/84C	02/14/85C			07/30/85
INSERVICE INSPECTION PROGRAM UPDATE TO 1980 ASME CODE	M56802						07/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42521	B-60		01/21/83			08/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52843	B-77	03/14/85C	05/30/85			09/30/85

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: HADDAM NECK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
STA TRAINING	M54295						09/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54538	B-83					09/30/85
RV AND SV TESTING	M44585	F-14	09/28/84	03/30/85			10/30/85
HADDAM NECK INTEGRATED ASSESSMENT SUPPLEMENT	M52010						11/31/85
REACTOR COOLANT PUMP TRIP	M49667	G-01		11/15/84			12/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42911	B-59	02/20/85				12/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45138	F-26					12/31/85
STANDARD TECH SPEC REVIEW	M48019						12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51095	A-17					12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53005	B-79					12/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54070						12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56128	F-71		02/28/86			12/31/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53987		03/14/85C	06/30/85			06/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53760						09/30/86
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45830	F-57		04/04/83C			10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48169	F-58					10/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53913						10/30/86
CONTAINMENT ISOLATION SYSTEM	M51935						10/31/86
PIPE BREAKS	M51936						10/31/86
SEISMIC	M51937						10/31/86
MISSILES	M51938						10/31/86
INTEGRATED STRUCTURAL ANALYSIS	M51939						10/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53843						12/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45949	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46020	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46092	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46308	F-68					12/31/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51165	F-08		02/28/85			12/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51245	F-09					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53677		03/14/85C	05/30/85			12/31/86
** UNSCHEDULED ISSUES **							
IPSAR SECTION 4.23.3	M56715						
RESPONSE TO UCS COMMENTS ON EQUIPMENT QUALIFICATION RULE	M56900						
DUAL ROLE OF SRO/STA	M56944						
REQUEST FOR SCHEDULAR EXTENSION OF EQUIPMENT QUALIFICATION	M57096						
ISAP-NEAR TERM	M57262						
*** COMPLETED ISSUES ***							
REACTOR CAVITY SEAL RING FAILURE (TIA)	M55632						10/02/84C
SHUTDOWN MARGIN DURING THREE-LOOP OPS.	M54900						10/15/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL PLANTS (NUREG	M07993	C-10		08/03/83			10/31/84C
APPENDIX R-EXEMPTION REQUEST	M43625	B-41					11/14/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: HADDAM NECK

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>PER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
ITEM 4.3(75) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND SHIFT STAFFING TECH SPEC CHANGE	M55357 M53301	B-82					11/28/84C 01/15/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND ZIRCONIUM CLAD DEMONSTRATION ASSEMBLIES	M52762 M55308	B-76					03/20/85C 10/15/85C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53175	B-82					11/28/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: HATCH 1

PLANT LOCATION: 11 MI N OF BAXLEY, GA
 DOCKET NUMBER: 050-00321
 ARCH/ENGINEER: BECH
 IE INSPECTOR: R. ROGERS

LICENSED POWER: 2436 MWT
 DESIGN POWER: 0777 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: R. HERMANN
 BRANCH CHIEF: J. STOLZ
 LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
TWO STAGE TARGET ROCK SAFETY/RELIEF VALVE PROBLEMS (TIA)	M48771						04/30/85
TITLE CHANGES OF PLANT REVIEW BOARD MEMBERS IN APP.A & B	M49076						04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52234	C-15					04/30/85
APPENDIX I TECH SPECS	M08043	A-02					05/30/85
PROPOSED T.S. CHANGE FOR FLOW MONITORING OF GASEOUS RELEASES	M49090						05/30/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M53327						05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53595						05/30/85
FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55966						05/30/85
HYDROGEN RECOMBINER REQUIREMENT - EXEMPTION REQUEST PER GL	M56045						05/30/85
SURV. OF MECHANICAL SNUBBERS	M08310	B-22					06/30/85
IST	M11260	A-14					06/30/85
DEFN OF OPERABLE	M13277	D-17					06/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42505	B-60					06/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43733	B-65					06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45139	F-26					06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52763	B-76					06/30/85
H2 AND O2 MONITORING TS	M53454						06/30/85
ADS LEAK RATE LIMIT TECH. SPEC. - NUREG 0737 II.K.3.28	M56047						06/30/85
RESPONSE TO GL 84-15 AND REQUEST FOR DIESEL GENERATOR TS	M56522						06/30/85
REVISED INSERVICE INSPECTION PROGRAM	M56540						06/30/85
CHANGE TECH. SPECS. TO DELETE THE DEFINITION FOR "CUMULATIVE	M56881						08/30/85
MODIFY FIRE PROTECTION TECHNICAL SPECIFICATION	M56882						08/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44307	F-05	04/30/85		03/30/85		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52844	B-77					09/30/85
DELETE AERIAL REMOTE SENSING FROM ENVIRONMENTAL TECH. SPEC.	M56050						09/30/85
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56227		03/01/85C	04/01/85			09/30/85
DELETE HIGH DRYWELL PRESSURE SCRAM BYPASS	M56983						09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51096	A-17					11/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52925	B-78					03/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53006	B-79					03/30/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51166	F-08					09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53761						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53844						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53988						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54071						09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45950	F-63					12/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46021	F-64					12/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46093	F-65					12/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51246	F-09					12/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: HATCH 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56129 M53678	F-71		06/30/86			12/30/86 01/01/87
** UNSCHEDULED ISSUES **							
NUREG-0737 II.A.2.2, METEOROLOGICAL DATA UPGRADE TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M46309 M55713	F-68 A-18					
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC DELETE ADMINISTRATIVE TECHNICAL SPECIFICATION SECTION ON EQ	M57156 M57304	D-20					
SCHEDULE RELIEF FOR EOP TRAINING AND DCRDR IMPLEMENTATION ADS LOW WATER LEVEL ACTUATION TIMER TECHNICAL SPECIFICATION	M57307 M57309						
*** COMPLETED ISSUES ***							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF POLLUTION CONTROL FACILITIES - "IN FURTHERANCE" CERTIFICATE	M45595 M55671	F-46					10/19/84C 10/25/84C
EXTENSION OF MARK I CONT. MOD. ORDER	M55977						10/31/84C
PURGE & VENT VALVE SYST DESIGN AND TS CHANGES	M51984						11/30/84C
REQUESTS FOR EXTENSION OF QUALIFICATION DEADLINES FOR ATTS	M55489						11/30/84C
LOAD BUNDLES AROUND REACTOR RANGE MONITORS	M55813						12/03/84C
ANALOG TRANSMITTER SYSTEM TS	M54168						12/07/84C
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55865	D-19					12/26/84C
APRM/RBM TECH SPEC	M54432						12/31/84C
ANALOGUE TRANSMITTER SYSTEM TECH. SPEC.	M55695						12/31/84C
PIPING INSPECTION FOR 1984 REFUELING OUTAGE	M55236						01/03/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55600	B-84					01/03/85C
APPENDIX R SCHEDULAR EXEMPTIONS	M54802						01/16/85C
1 IODINE LIMITS	M53476						02/04/85C
HPCI AND RCIC LCO CHANGE TO 150 PSI	M54495						03/12/85C
TECH SPECS FOR TMI ACTION PLAN ITEM II.F.1.1, .2, .3	M54461						03/18/85C
POST ACCIDENT SAMPLING CAPABILITY TECH. SPEC. (II.B.3)	M55641						03/18/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: HATCH 2

PLANT LOCATION: 11 MI N OF BAXLEY, GA
DOCKET NUMBER: 050-00366
ARCH/ENGINEER: BECH
IE INSPECTOR: R. ROGERS

LICENSED POWER: 2436 MW
DESIGN POWER: 0784 MWE
NSSS VENDOR: GE

PROJECT MANAGER: R. HERMANN
BRANCH CHIEF: J. STOLZ
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
TITLE CHANGES OF PLANT REVIEW BOARD MEMBERS IN APP.A & B	M49077						04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52235	C-15					04/30/85
ADS LEAK RATE LIMIT TECH. SPEC. - NUREG 0737 II.K.3.28	M56048						04/30/85
TECH. SPEC. FOR NURFEG 0737 ITEM II E.4.2(7)	M56049						04/30/85
DELETE AERIAL REMOTE SENSING FROM ENVIRONMENTAL TECH. SPEC.	M56051						04/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08095	A-02					05/30/85
PROPOSED T.S. CHANGE FOR FLOW MONITORING OF GASEOUS RELEASES	M49091						05/30/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M53328						05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53596						05/30/85
FEEDWATER NOZZLE FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55967						05/30/85
HYDROGEN RECOMBINER REQUIREMENT - EXEMPTION REQUEST PER GL	M56046						05/30/85
SURV. OF MECHANICAL SNUBBERS	M08298	B-22					06/30/85
IST	M11261	A-14		09/21/78C			06/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42506	B-60					06/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43738	B-65					06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45140	F-26					06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52764	B-76					06/30/85
H2 AND O2 MONITORING TS	M53455						06/30/85
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56228						06/30/85
RESPONSE TO GL 84-15 AND REQUEST FOR DIESEL GENERATOR TS	M56523						06/30/85
REVISED INSERVICE INSPECTION PROGRAM	M56541						06/30/85
SURVEILLANCE TECH. SPEC. FOR ATWS RECIRCULATION PUMP TRIP	M55543						07/30/85
SETTLEMENT OF CLASS I STRUCTURES	M11158						08/30/85
HCV PRESSURE ALARM SETPOINT	M56985						08/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44308	F-05	04/30/85		03/30/85		09/30/85
PURGE & VENT VALVE - SYST-DESIGN & TS CHANGES	M51985						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52845	B-77					09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51097	A-17					11/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52926	B-78					03/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53007	B-79					03/30/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRM PLAN	M51167	F-08					09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53762						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53845						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53989						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54072						09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45951	F-63					12/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46022	F-64					12/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46094	F-65					12/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51247	F-09					12/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 69
RUN DATE: 04/16/85

FACILITY: HATCH 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56130	F-71		06/30/86			12/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53679						01/01/87
** <u>UNSCHEDULED ISSUES</u> **							
DEFN OF OPERABLE	M13278	D-17					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46310	F-68					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55866	D-19					
DELETE HIGH DRYWELL PRESSURE SCRAM BYPASS	M56984						
EQ SCHEDULE EXTENSION FOR H2, O2 ANALYZER	M57133						
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57157	D-20					
DELETE ADMINISTRATIVE TECHNICAL SPECIFICATION SECTION ON EQ	M57305						
SCHEDULE RELIEF FOR EOP TRAINING AND DCRDR IMPLEMENTATION	M57306						
ADS LOW WATER LEVEL ACTUATION TIMER TECHNICAL SPECIFICATION	M57308						
*** <u>COMPLETED ISSUES</u> ***							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45596	F-46					10/19/84C
POLLUTION CONTROL FACILITIES - "IN FURTHERENCE" CERTIFICATE	M55672						10/25/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55601	B-84					01/03/85C
APPENDIX R SCHEDULAR EXEMPTIONS	M54803						01/16/85C
TECH. SPEC. CHANGE RESTRICTION FOR OPERATION IN ELLA REGION	M55530						01/24/85C
RELAXATION OF TIP LCO	M53398						01/31/85C
IODINE LIMITS	M53477						02/04/85C
TECH SPECS FOR TMI ACTION ITEM IIF.1.1, 2 AND 3	M54462						03/18/85C
POST ACCIDENT SAMPLING CAPABILITY TECH. SPEC.	M55642						03/18/85C

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TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 70

RUN DATE: 04/16/85

FACILITY: HUMBOLDT BAY 3

PLANT LOCATION: 4 MI SW OF EUREKA, CA
DOCKET NUMBER: 050-00133
ARCH/ENGINEER: BECH
IE INSPECTOR: P. MORRILL

LICENSED POWER: 0220 MWT
DESIGN POWER: 0065 MWE
NSSS VENDOR: GE

PROJECT MANAGER: P. ERICKSON
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** <u>UNSCHEDULED ISSUES</u> **							
DECOMMISSIONING PLAN-POSSESSION ONLY LICENSE APPLICATION	M55484			04/15/85			
*** <u>COMPLETED ISSUES</u> ***							
SEISMIC CONCERNS	M01863	X					10/11/84C
MICROSEISMIC MONITORING NETWORK	M53378						10/11/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: INDIAN POINT 2

PLANT LOCATION: 25 MI N OF NEW YORK CITY, NY
DOCKET NUMBER: 050-00247
ARCH/ENGINEER: UEC
IE INSPECTOR: T. REBELOWSKI

LICENSED POWER: 2758 MWT
DESIGN POWER: 0873 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: D. NEIGHBORS
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55715	A-18					04/28/85
REACTOR COOLANT PUMP TRIP	M49672	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52236	C-15					04/30/85
INSERVICE INSPECTION PROGRAM TECH. SPEC. CHANGE	M51913		10/25/84C	01/31/85C			05/30/85
CONTAINMENT SEISMIC CAPABILITY	M49799						05/31/85
REQUEST FOR RELIEF FROM B & PV CODE SECTION XI	M56482						05/31/85
RELIEF REQUEST ASME PV SECTION XI	M56728						05/31/85
BORIC ACID ADDITION TECH. SPEC. CHANGE	M51918						06/15/85
SAFE SHUTDOWN CAPABILITY	M43963	B-41	10/24/84C	03/19/81C			06/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42096	B-57		09/14/84C			07/15/85
BORON INJECTION TANK OPERATION AND SURVEILLANCE REQUIREMENTS	M48223						07/15/85
CONTAINMENT PURGE VENT TECH. SPEC. PLANT SPECIFIC	M56883						07/15/85
CONTROL ROOM HABITABILITY	M56948						07/15/85
RV AND SV TESTING	M44588	F-14	12/31/84				07/31/85
ALTERNATE SHUTDOWN CAPABILITY TECH. SPEC. CHANGE	M51914						07/31/85
EXTERNAL FLOODING CONDITIONS TECH. SPEC.	M51921						07/31/85
CONTROL OF HEAVY LOADS TECHNICAL SPECIFICATION	M51922						07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52765	B-76					07/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54539	B-83		12/31/84			08/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52846	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52927	B-78					09/30/85
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M53008	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53074	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53127	B-81	11/24/84C				09/30/85
HYDRAULIC SNUBBERS	M08763	B-17	11/26/84C	06/30/85			10/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55358						10/31/85
PRA	M48055						12/31/85
STS UPGRADE	M51925		02/22/84C	09/28/84			12/31/85
IST PROGRAM II	M54226		10/26/84C				01/15/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51098	A-17					01/31/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44309	F-05	08/30/85		07/30/85		02/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53597						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53763						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53846						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53914						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53990						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54073						09/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55867	D-19					12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56131	F-71		06/01/86			12/31/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: INDIAN POINT 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53680						01/01/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48172	F-58					01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45952	F-63					03/31/87
NUREG-0737 OPERATIONAL SUPPORT CENTER	M46023	F-64					03/31/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46095	F-65					03/31/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51248	F-09					06/30/87
** UNSCHEDULED ISSUES **							
HEAT UP AND COOLDOWN TECH. SPEC.	M57108						
OPS TEMPERATURE LIMITATIONS	M57111						
MINIMUM NUMBER OF REACTOR COOLANT PUMPS	M57112						
SV & RV FAILURES & CHALLENGES (II.K.3.3) TECH. SPEC.	M57116						
LIMITING OVERTIME - CONTINUATION OF 82-16 REVIEW	M57117						
REACTOR TRIP SYSTEM FOLLOW-UP	M57128						
REGULATORY EFFECTIVENESS REVIEW	M57189						
QA RECORD RETENTION	M57220						
GENERIC LETTER 82-23 TECH. SPEC. REVISION	M57274						
GENERIC LETTER 82-17 TECH. SPEC. REVISION	M57275						
FIRE PROTECTION TECHNICAL EXEMPTION	M57314						
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M57326						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51168	F-08		02/14/84			10/10/84C
REACTOR VESSEL FLAW	M55623						10/16/84C
PWR MSLB WITH CONTINUED FEEDWATER ADDITION	M46839	B-69					11/08/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42464	B-60		02/27/81C			12/07/84C
PASS CORE DAMAGE ASSESSMENT METHODOLOGY	M56334						12/12/84C
GAS TURBINE OPERATION	M12842			04/11/80C			12/18/84C
LICENSE EVENT REPORT SYSTEM TECHNICAL SPECIFICATIONS	M55336						12/20/84C
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43006	D-17					12/26/84C
NUREG 0737 TECH. SPEC. CHANGE PER 10/7/81 AND 11/19/81	M51912	F-20					01/08/85C
ORGANIZATION STRUCTURE TS CHANGE	M54221						01/10/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07996	C-10		06/22/81			02/19/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54394						02/28/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: INDIAN POINT 3

PLANT LOCATION: 25 MI N OF NEW YORK CITY, NY
DOCKET NUMBER: 050-00286
ARCH/ENGINEER: UEC
IE INSPECTOR: T. KENNY

LICENSED POWER: 3025 MWT
DESIGN POWER: 0965 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: D. NEIGHBORS
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PRA	M48056						03/31/85
POTENTIAL EQUIPMENT FAILURES ASSOCIATED WITH GRID VOLTAGE	M10029	B-23		10/31/84			04/01/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12993	B-48		10/31/84			04/01/85
SITE MANAGEMENT REORGANIZATION TECH SPEC CHANGE	M51943						04/01/85
MANAGEMENT REORGANIZATION TECH SPEC CHANGE (6/82)	M51950						04/01/85
MANAGEMENT REORGANIZATION TECH SPEC CHANGE (3/83)	M51951						04/01/85
INSERVICE INSPECTION PROGRAM (REVISED)	M56360						04/01/85
HYDRAULIC SNUBBERS	M08765	B-17		11/24/81C			04/30/85
REACTOR COOLANT PUMP TRIP	M49687	G-01					04/30/85
LER ADMINISTRATIVE CONTROLS TECHNICAL SPECIFICATION	M54850						04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55716	A-18					04/30/85
STEAM GENERATOR TUBE PLUGGING LIMIT	M56798						04/30/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53177	B-82					05/01/85
BATTERY FAILURE EST. ELECTRICAL MODIFICATION	M55415						05/01/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42097	B-57		12/03/84			05/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42474	B-60		03/10/81C			05/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52237	C-15					05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53598						05/30/85
SAFETY REVIEW COMMITTEE ORGANIZATION	M56290						05/30/85
OPERABILITY (REVISED)	M56344						05/30/85
ANALYSIS OF CAPSULE Y	M56305						06/15/85
STANDARD TECH SPECS	M12817			07/07/80C			06/30/85
SI REVIEW AND EVALUATION	M43373			03/26/81C			06/30/85
CONTAINMENT ISOLATION VALVES TECH SPEC CHANGE	M51944						06/30/85
CONTAINMENT ISOLATION VALVE TECH SPEC CHANGE	M51945						06/30/85
SNUBBER SURVEILLANCE TECH SPEC CHANGE	M51949						06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52766	B-76					06/30/85
REVIEW OF CONTAINMENT COOLING TECHNICAL SPECIFICATIONS	M49873						07/01/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54395						07/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53681		01/22/85	03/30/85			07/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54540	B-83					07/30/85
TECH. SPECS. FOR PURGE/VENT OPERATION	M55414						08/01/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44448	F-12		07/20/81			08/30/85
EXEMPTION TO APPENDIX R	M56345						08/31/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53915						09/27/85
FIRE PROTECTION MODIFICATIONS TECH SPEC CHANGE	M51952						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52847	B-77					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53009	B-79	03/31/85				09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53075	B-80					09/30/85

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: INDIAN POINT 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53128	B-81	11/09/84	12/28/84			09/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55359						10/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51099	A-17					10/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51249	F-09					10/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55868	D-19					10/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44310	F-05	04/30/86	12/30/80C	03/30/86		01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52928	B-78					01/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56132	F-71		10/31/85			01/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53847						10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48173	F-58		04/30/86			10/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53764						01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53991						01/31/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54074						01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45953	F-63		12/30/80C			02/01/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46024	F-64		12/30/80C			02/01/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46096	F-65		12/30/80C			02/01/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45142	F-26		12/30/80C			03/31/87
** UNSCHEDULED ISSUES **							
SHIFT OVERTIME TECH. SPECS.	M57176						
DELETE PART I OF ETS. (APPENDIX B)	M57187						
REGULATORY EFFECTIVENESS REVIEW	M57190						
INDEPENDENT AUDIT OF EMERGENCY PREPAREDNESS PLANS (82-17)	M57191						
INDEPENDENT AUDIT OF SECURITY PLANS (82-23)	M57192						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51169	F-03		08/17/84			10/24/84C
TECH. SPEC. ON TUBE PLUGGING LIMIT	M57060						11/09/84C
STEAM GENERATOR TUBE HOT LET PLUGGING	M56289						11/14/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08114	A-02		12/15/78C			12/07/84C
RETS TECH SPEC CHANGE	M51946						12/07/84C
LONG TERM CONTAINMENT PURGE AND VENT (B-24)	M42558	B-24		09/11/80C			12/17/84C
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48422	F-53					12/18/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07997	C-10		05/15/81C			02/13/85C
ENVIRONMENTAL QUALIFICATION SCHEDULAR EXEMPTION	M56617						02/25/85C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49737	B-72		02/17/84			03/13/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: KEWAUNEE

PLANT LOCATION: 27 MI E OF GREEN BAY, WI.
DOCKET NUMBER: 050-00305
ARCH/ENGINEER: PSE
IE INSPECTOR: R. NELSON

LICENSED POWER: 1650 MWT
DESIGN POWER: 0535 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: M. FAIRTILE
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EXTENSION OF DATES IN NRC ORDER OF 06/12/84	M55973						03/01/85
REVIEW OF NEW EXXON FUEL-HIGHER BURN UP LIMITS	M56425						04/05/85
MAIN STEAM SAFETY VALVE TECH. SPEC. CHANGE	M56858						04/12/85
REACTOR VESSEL OVERPRESSURE PROTECTION	M06886	B-04		06/15/79C			04/30/85
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08350	D-05	02/13/85				04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45835	F-57		12/28/81C			04/30/85
KEWAUNEE: PRESSURE ISOLATION VALVES	M46817						04/30/85
REACTOR COOLANT PUMP TRIP	M49671	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52238	C-15					04/30/85
CONTROL ROOM FILTERS - ITEM III.D.3.4 OF GEN.LTR.83-37	M56410						05/17/85
MISC. CHANGES TO 43 PAGES OF TECHNICAL SPECIFICATIONS	M56436						05/17/85
2-17	M49609						05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA & INFORMATION CAPABILITY	M53599						05/30/85
RV AND SV TESTING	M44590	F-14		04/01/82C			05/31/85
APPENDIX J TECH. SPECS.	M49131			01/13/83C			06/28/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52767	B-76			12/12/84		06/30/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43008	D-17		12/23/80C			07/19/85
ISI 2ND YEAR PROGRAM	M54740						07/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52848	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING TESTING	M52929	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53010	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53076	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53129	B-81					09/30/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44449	F-12		01/05/81C			11/01/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08145	A-02		01/14/83C			12/31/85
TECH SPEC SURVEILLANCE OF HYDRAULIC SNUBBERS	M08525	B-17		04/03/81C			12/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51170	F-08		04/15/83C			12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51250	F-09		04/15/83C			12/31/85
2ND YEAR PROGRAM	M54739						12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45954	F-63		10/20/81C			05/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46097	F-65		04/15/83			05/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN SUMMARY REPORT -	M56133	F-71		06/30/85			05/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55360						06/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53765						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53916						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53992						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54075						09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48174	F-58					10/31/86
ASYMMETRIC LOCA LOADS	M10754	D-10		04/11/80C			12/31/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: KEWAUNEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGES (SUPP. 1	M44311	F-05	04/30/86		03/30/86		12/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45143	F-26		12/28/81C			12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46313	F-68		11/17/81C			12/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51100	A-17		04/15/83C			12/31/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55869	D-19					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53682						01/01/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46025	F-64		10/20/81C			12/30/87
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53848						12/31/88
** <u>UNSCHEDULED ISSUES</u> **							
EXEMPTION REQUEST TO 10 CFR 50.46 - APPENDIX K SECTION I.A	M57233						
*** <u>COMPLETED ISSUES</u> ***							
OPERATOR TRAINING (BLUE TICKET #6 '79)	M55806						10/11/84C
ANALOG ROD POSITION INDICATION	M49859			08/15/84C			11/08/84C
CONTAINMENT FAN COIL T.S.	M55329			06/18/84C			11/14/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53178	B-82		08/31/84C			11/26/84C
REGULATORY EFFECTIVENESS REVIEW	M55949						11/29/84C
DELET LIST OF SNUBBERS FROM TECH. SPECS.	M55948						12/26/84C
REVIEW OF II.F.1.2 SOURCE TERM AND II.F.1.3 INSTRUM. CALIBR.	M56341						01/02/85C
REVISED REPORTING REQUIREMENTS (TECH. SPEC.)	M55506						01/04/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUP-073 ITEM II.B.1	M54396						01/09/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54541	B-83					01/09/85C
EVALUATE REMOVAL OF RHR AUTOCLOSURE FEATURE	M53488		08/25/84C				01/16/85C
RELIEF REQUESTS (HYDRO TESTS)	M54195						01/22/85C
ADMINISTRATIVE TECHNICAL SPECIFICATION CHANGES	M55221						01/22/85C
REQUEST FOR EXTENSION OF TIME FOR EQUIPMENT QUALIFICATIONS	M57008						03/08/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: LA CROSSE

PLANT LOCATION: 19 MI S OF LACROSSE, WISC
DOCKET NUMBER: 050-00409
ARCH/ENGINEER: S&L
IE INSPECTOR: J. WEIBE

LICENSED POWER: 0165 MWT
DESIGN POWER: 0050 MWE
NSSS VENDOR: AC

PROJECT MANAGER: R. DUDLEY
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SEP TOPIC 111-3.A, EFFECTS ON HIGH WATER LEVEL ON STRUCTURES	M51868						03/01/85
SEP TOPIC III-4.B, TURBINE MISSILES	M51870						03/01/85
SEP TOPIC III-5.A, PIPE BREAK INSIDE CONTAINMENT	M51871			12/20/84C			04/01/85
WATER QUALITY TECH SPECS	M53414						04/01/85
SEP TOPIC VIII-3.B, DC BUS VOLTAGE MONITORING	M51878			12/20/84C			04/15/85
SEP TECH SPECS	M53413						04/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44312	F-05	07/30/85	11/28/84C	N/A		04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52239	C-15					04/30/85
ATWS RULE CLARIFICATION	M55943						04/30/85
BYPASS LINEWELD FAILURE	M53264			12/31/84C			05/01/85
AIRBORNE DOSE CALCULATIONS	M54621						05/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42522	B-60					05/15/85
IN-SERVICE TESTING	M49136						06/01/85
TYPE B LEAK TEST EXEMPTION	M49895						06/01/85
SEP TOPIC II-3.C: LOSS OF ULTIMATE HEAT SINK	M54660		01/22/85C				06/01/85
IODINE SAMPLER SHIELDING EXEMPTION	M55611			03/31/85			06/01/85
CONTAINMENT LEAK TESTING	M48681						06/15/85
FLOODING TECH. SPECS.	M55958		01/22/85C				06/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42912	B-59					06/30/85
LER RULE REPORTING REQUIREMENTS	M54666	A-18					06/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56134	F-71					06/30/85
SEALED SOURCE AMENDMENT	M56548						06/30/85
PROPERTY DAMAGE INSURANCE EXEMPTION	M56853						06/30/85
SEP TOPIC VI-4, CONTAINMENT ISOLATION	M56955						06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52768	B-76					07/31/85
APPENDIX J TECH. SPEC. CHANGES	M56828						07/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44450	F-12					08/30/85
SEP TOPIC 111-2, WIND & TORNADO LOADINGS	M51867			10/11/84C			09/30/85
SEP TOPIC III-4.1, TORNADO MISSILES	M51869			10/11/84C			09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M53870	D-19					09/30/85
ECCS TECH SPEC REVISION	M52169						10/01/85
SAFETY VALVES	M52170						10/01/85
ORGANIZATIONAL TECH. SPECS.	M56833						10/01/85
SEP TOPIC III-7.B, DESIGN CODES, DESIGN CRITERIA, LOAD	M51874						10/15/85
CONFIRMATION OF SEP ACTION ITEMS	M52514						10/15/85
SEP TOPIC III-6, SEISMIC DESIGN CONSIDERATIONS	M51873						10/31/85
LACROSSE INTEGRATED ASSESSMENT SUPPLEMENT	M51880						10/31/85
PURGE VALVE TECH. SPECS.	M55438						11/15/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45144	F-26					11/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: LA CROSSE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51251	F-09	02/21/85				11/30/85
FTL CONVERSION	M11233			10/09/74C			12/31/85
INSPECTION OF BWR STAINLESS STEEL PIPING (GL-84-11)	M56859	B-84					12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51101	A-17		07/31/85			01/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53011	B-79					01/01/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53600	B-55					01/15/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45955	F-63					07/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46026	F-64					07/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46098	F-65					07/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46314	F-68					07/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M52849	B-77	03/22/85C				09/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52930	B-78					09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53683	B-86	03/22/85C				09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53766	B-87					09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53849	B-88					09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53993	B-93					09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54076	B-92					09/30/86
SECURITY PLAN AMENDMENT	M49088						12/31/86
** <u>UNSCHEDULED ISSUES</u> **							
RECIRC. WELD REPAIR	M57310						
SHUTDOWN CONDENSER ISOLATION VALVE SCHEDULE	M57311						
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51171	F-08					10/10/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08099	A-02					10/18/84C
NUCLEAR INST. TECH SPEC	M52172						10/18/84C
RV AND SV TESTING	M44591	F-14		11/29/84C			11/30/84C
POST ACCIDENT TECH SPECS	M54197						11/30/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54542	B-83					11/30/84C
737 TECH SPECS	M51682	B-72					01/08/85C
VENT VALVE OPERABILITY TEST	M51318						01/15/85C
REVIEW ODCM	M56678						01/23/85C
CHECK VALVE IST RELIEF REQUEST	M55618						02/28/85C
RT-NDT SHIFT TECH SPEC	M52171						03/28/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: LASALLE 1

PLANT LOCATION: 11 MI SE OF OTTAWA, ILL
 DOCKET NUMBER: 050-00373
 ARCH/ENGINEER: S&L
 IE INSPECTOR: R. HEISHMAN

LICENSED POWER: 3323 MWT
 DESIGN POWER: 1078 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: A. BOURNIA
 BRANCH CHIEF: A. SCHWENCER
 LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55871	D-19					08/27/84
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M56087						03/28/85
EXTENSION OF DEADLINE FOR ENVIRONMENTAL QUALIFICATION OF	M56626						03/29/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53601			11/25/83C			04/01/85
REVIEW FIRE DAMPER SURVEILLANCE PROGRAM	M55649				01/23/85		04/12/85
MEETING TO DISCUSS SLENDERNESS RATIO ND UNBRACED LENGTH	M56675						04/21/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55718	A-18		02/28/85			04/26/85
T/S/ CHANGE FOR SBGTS HEATER FROM 20 KW TO 23RW	M56734						04/26/85
CHANNEL CHECK REQUIREMENTS	M56908						04/30/85
ITEM 1.1 - POST TRIP REVIEW (PROGRAM DESCRIPTION AND	M54970			11/25/83C	12/12/84		05/01/85
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49460	F-26					05/31/85
II.D.1 - RV & SV TESTING	M54582	F-14	07/25/84C	10/22/84C			05/31/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M54995						05/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52769	B-76		11/25/83C	12/12/84		06/30/85
REVIEW OF EXTENDED BLOWDOWN TEST EVALUATION OF SUPPRESSION	M52297						07/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53012	B-79		11/25/83C			08/01/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42536	B-60					11/30/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55338		03/12/85C	09/26/84C	N/A		01/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51102	A-17		03/31/85			02/03/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51172	F-08					02/03/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52850	B-77		11/25/83C			02/03/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52931	B-78		11/25/83C			02/03/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53767			11/25/83C			03/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53850			11/25/83C			08/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53994			11/25/83C			09/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54077			11/25/83C			09/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53684			11/25/83C			05/31/87
*** COMPLETED ISSUES ***							
CHANGE ACTION STATEMENT IN TECH. SPEC. FOR ACCIDENT	M55580						11/09/84C
LOSS OF FEEDWATER HEATING ANALYSIS MEETING	M56457						12/15/84C
REVISE TECH. SPECS FOR REACTOR WATER CLEANUP PUMP ROOM HIGH	M55773						01/08/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52240	C-15					03/12/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: LASALLE 2

PLANT LOCATION: 11 MI SE OF OTTAWA, ILL
DOCKET NUMBER: 050-00374
ARCH/ENGINEER: S&L
IE INSPECTOR: R. HEISHMAN

LICENSED POWER: 3323 MWT
DESIGN POWER: 1078 MWE
NSSS VENDOR: GE

PROJECT MANAGER: A. BOURNIA
BRANCH CHIEF: A. SCHWENCER
LIC. ASSISTANT: E. HYLTON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
REVIEW FIRE DAMPER SURVEILLANCE PROGRAM	M55650						03/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55872	D-19					03/01/85
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M56088			02/08/85			03/28/85
EXTENSION OF DEADLINE FOR ENVIRONMENTAL QUALIFICATION OF	M56627						03/29/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55719	A-18		02/28/85			04/26/85
TS CHANGE FOR SBOGTS HEATER FROM 20 KW TO 23KW	M56735						04/26/85
CHANNEL CHECK REQUIREMENTS	M56909						04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (R.G.	M56407	A-17		03/31/85			05/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53602			11/25/83C	01/31/85		05/30/85
II.D.1 - RV & SV TESTING	M54583	F-14	07/25/84	10/22/84C			05/31/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M54996						05/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42537	B-60					11/30/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55339		03/12/85		N/A		03/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53768			11/25/83C			03/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53851			11/25/83C			08/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53995			11/25/83C			09/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54078						09/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53685			11/25/83C			05/31/87
*** COMPLETED ISSUES ***							
CHANGE ACTION STATEMENT IN TECH. SPEC. FOR ACCIDENT	M55563						11/09/84C
NEW TECH. SPEC. CHANGES TO INCORPORATE SCRAM ON LOW CRD PUMP	M55775						12/17/84C
REVISE TECH. SPECS FOR REACTOR WATER CLEANUP PUMP ROOM HIGH	M55774						01/08/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: LIMERICK 1

PLANT LOCATION: 21 MI NW OF PHILADELPHIA, PA
DOCKET NUMBER: 050-00352
ARCH/ENGINEER: BECH
IE INSPECTOR: J. WIGGINS

LICENSED POWER: 0165 MWT
DESIGN POWER: 1065 MWE
NSSS VENDOR: GE

PROJECT MANAGER: R. MARTIN
BRANCH CHIEF: A. SCHWENCER
LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SALP-84	M56670						03/12/85
ENVIRONMENTAL QUALIFICATION JUSTIFICATION BOUNDING EQ	M56246		10/26/84	03/31/85			03/31/85
DETAILED CONTROL ROOM DESIGN REVIEW	M56247						03/31/85
REG. GUIDE 1.97 INSTRUMENTS	M56248		10/26/84				03/31/85
REMOTE SHUTDOWN SYSTEM	M56251		10/26/84	02/15/85C			03/31/85
ULTIMATE HEAT SINK	M56252		10/26/84	12/20/84C			03/31/85
CONTROL OF HEAVY LOADS, PHASE II	M56253		10/26/84	08/13/84			03/31/85
INDEPENDANT DESIGN VERIFICATION REVIEW	M56669						03/31/85
ITEMS 3.1.1 & 3.1.2 POST MAINTENANCE TESTING	M56258		10/26/84	08/31/84			03/31/87
** UNSCHEDULED ISSUES **							
INSERVICE TESTING OF PUMPS AND VALVES	M56245		10/26/84	06/15/84	11/01/85		
INSERVICE INSPECTION PROGRAM	M56249		10/26/84	10/26/85			
TURBINE SYSTEM MAINTENANCE PROGRAM	M56250		10/26/87				
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M56254		10/26/84	08/31/84			
ITEM 1.2 - POST TRIP REVIEW DATA AND INFORMATION CAPABILITY	M56255		10/26/84	08/31/84			
ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56256		10/26/84	08/31/84			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56257		10/26/84	08/31/84			
ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH.	M56259		10/26/84	08/31/84			
ITEMS 3.2.1 & 3.2.2 - POST MAINTANCE TESTING PROCEDURES AND	M56260		10/26/84	08/31/84			
ITEM 3.2.3 - POST MAINTENANCE TESTING CHANGES TO TECH. SPEC	M56261		10/26/84	08/31/84			
ITEM 4.5.1 REACTOR SYSTEM FUNCTIONAL TESTING DIVERSE TRIP	M56262		10/26/84	08/31/84			
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M56263		10/26/84	08/31/84			
SRM/IRM 11/18/84 LOSS OF POWER	M56388						
REVIEW OF DST PRA INSIGHTS REPORT	M56671						
FULL POWER LICENSE PACKAGE (PART OF OL REVIEW)	M56896						
SAFETY PARAMETER DISPLAY SYSTEM LEMERICK	M57182						
*** COMPLETED ISSUES ***							
2.206 PETITION OF R SUGARMAN DATED 11-21-84	M56693						01/07/85C
2.206 PETITION OF R ANTHONY DATED 12-23-84	M56694						02/13/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MAINE YANKEE

PLANT LOCATION: 10 MI N OF BATH, ME
DOCKET NUMBER: 050-00309
ARCH/ENGINEER: S&W
IE INSPECTOR: C. HOLDEN

LICENSED POWER: 2630 MWT
DESIGN POWER: 0825 MWE
NSSS VENDOR: COMB

PROJECT MANAGER: K. HEITNER
BRANCH CHIEF: J. MILLER
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
LTOP TECHNICAL SPECIFICATION CHANGES (PC106)	M54959		06/22/84	09/30/84C			03/30/85
TECH. SPEC. FOR LIMITING OVERTIME (PC 109)	M56083		01/15/85	02/15/85			03/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52241	C-15					04/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53603	B-85					04/30/85
SECOND IST INTERVAL	M49711			07/01/84C			05/15/85
M5LB TOPICAL REPORT (YAEC-1447)	M56426						05/15/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43653	C-14	08/09/84	10/15/84			05/28/85
ESFAS & RP5 SENSOR TECH SPEC	M48999			06/15/84C			05/31/85
1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND PROCEDURES	M52770	B-76					06/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44313	F-05	02/28/86	08/15/85			06/30/85
FIRE PROTECTION EXEMPTION FOR	M48582						06/30/85
BRIEFINGS ON SEISMIC REVIEW PLAN	M49475						06/30/85
DEGRADED GRID VOLTAGE PROCEDURES	M51703						06/30/85
APS VOLTAGE STUDY	M53475		05/14/84	09/30/84			06/30/85
TECH SPECS FOR SAFE SHUTDOWN	M53513						06/30/85
THERMAL SHIELD INSPECTION AND REPAIR	M54958						06/30/85
AFW SYSTEM RESOLUTION	M55295		08/01/84	09/30/84			06/30/85
POWER SUPPLIES FOR SAFE SHUTDOWN	M56099						06/30/85
CONTAINMENT LEAK TESTING II	M56699						06/30/85
REVIEW OF ASYMMCTRIC LOCA LOADS SUBMITTAL	M08898	D-10	06/01/84	07/01/84			06/31/85
HYDRAULIC SNUBBERS	M08904	B-17		06/30/79C			07/30/85
CEA EJECTION ANALYSIS	M56775						08/10/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44451	F-12	09/06/84	06/30/85			08/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42893	B-59		09/24/82			09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51103	A-17					09/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M07752	A-02		03/15/79C			10/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52851	B-77					10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52932	B-78					10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53013	B-79					10/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45956	F-63					11/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46027	F-64					11/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46099	F-65					11/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46315	F-68					11/30/85
REVIEW OF 10CFR 61	M53407						11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54397						12/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55873	D-19					12/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56135	F-71		03/15/85			12/15/85
RV AND SV TESTING	M44592	F-14			09/30/84		12/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45145	F-26					12/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MAINE YANKEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
REACTOR COOLANT PUMP TRIP	M49673	G-01	08/07/84	12/15/85			12/30/85
TECH SPEC FOR AFW INITIATION	M53546			06/30/84			12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51253	F-09					04/30/86
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45837	F-57	05/15/84	07/15/84C			10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48176	F-58					10/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53077	B-80					10/30/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53130	B-81					10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53769						10/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53852						10/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53917						10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53996						10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54079						10/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53686						02/01/87
** UNSCHEDULED ISSUES **							
REVISED CONFIRMATORY ORDER	M56818						
PC 108 S. G. TUBE SURVEILLANCE	M57175						
PC 107 SUPP. #1 ACCIDENT MONITORING TECHNICAL SPECIFICATIONS	M57223						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51173	F-08					10/10/84C
CASKIN SPENT FUEL POOL	M55092						10/26/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42490	B-60		08/29/81			12/13/84C
REVISED DEFINITION OF CONTAINMENT INTEGRITY	M53449						12/26/84C
PROPOSED CHANGE 105	M55296	A-18					12/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54543	B-83					01/29/85C
APP J TECH SPEC CHANGE	M48632						02/04/85C
FIRE PROTECTION - EXTRA EXEMPTION REQUESTS	M53408						02/08/85C
MAINE YANKEE, NEUTRON SOURCE DATA FOR FLUX REDUCTION	M55044						02/14/85C
SECOND ISI INTERVAL	M52011						03/05/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MCGUIRE 1

PLANT LOCATION: 17 MI N OF CHARLOTTE, NC
DOCKET NUMBER: 050-00369
ARCH/ENGINEER: DUKE
IE INSPECTOR: W. ORDERS

LICENSED POWER: 3411 MWT
DESIGN POWER: 1180 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: D. HOOD
BRANCH CHIEF: E. ADENSAM
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
RELIEF REQUEST ASME CODE SECTION XI, SNUBBER TESTING; REF:	M54882			01/17/85C			03/22/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53179	B-82					03/29/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54398						04/01/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54544	B-83					04/01/85
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55085						04/01/85
EVALUATE PROPOSED PIPING SEISMIC ANALYSIS USING PVRC	M55566		08/01/84	12/20/84			04/01/85
EVALUATE & APPROVE MCGUIRE UNIT1 REV7 TO MCGUIRE PUMP &	M55392						04/27/85
REACTOR COOLANT PUMP TRIP	M49653	G-01					04/30/85
REVIEW OF TECHNICAL SPECIFICATIONS (DPO)	M55435						04/30/85
EVALUATE TECH. SPEC. FOR REACTOR COOLANT SYSTEM VENT SYSTEM;	M55821	F-10					04/30/85
T.S. AMEND FOR ADMINISTRATIVE CONTROLS FOR SHIFT WORK AND	M56628						05/01/85
CYCLE 3 RELOAD AMENDMENT	M56746						05/01/85
ELEMINATE DOSE PROJECTIONS FOR TREATED EFFLUENTS - TECH SPEC	M56777		N/A		N/A		05/01/85
T.S. AMEND FOR GROUNDWATER MONITORING SYSTEM	M56472						05/15/85
T.S. AMEND FOR COLD LEG ACCUMULATOR ISOLATION VALVE	M56476						05/15/85
INSERVICE INSPECTION PLAN REVIEW PER SSER 6 SECTION 5.2.3.1	M56682						05/15/85
TECH. SPEC. AMEND FOR COLD LEG ACCUMULATORS AND UHI	M56873						05/20/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53604	B-85					05/30/85
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55615						05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52771	B-76			12/12/84		06/30/85
REPLACEMENT & REQUALIFICATION TRAINING PROGRAM - G.L. 84-14	M56962						07/10/85
: EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51610			12/14/83C			07/15/85
EVALUATE PROPOSED TECHNICAL SPECIFICATION FOR STANDBY	M55789						07/15/85
HED'S FROM DCRDR SUMMARY REPORT, (I.D.1.2), TAC M56136	M57094		03/01/85C	05/01/85			08/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51254	F-09	12/19/84C	02/08/85C			09/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46316	F-68					10/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52933	B-78		03/31/85			10/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53131	B-81	02/22/85C	04/22/85			11/15/85
EVALUATE REVISED IMPLEMENTATION DATE FOR LICENSE CONDITION	M53503						12/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53687	B-86		05/07/84			05/00/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53014	B-79					10/01/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53078	B-80					10/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51104	A-17					12/00/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52852	B-77	05/31/85				12/00/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53770	B-78					12/00/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53853	B-79					12/00/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53997	B-93					12/00/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54080	B-92					12/00/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55361	B-82					12/00/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MCGUIRE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55720	A-18					12/00/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55874	D-19		09/28/84			12/00/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53918	B-89	05/31/86	08/15/86			12/20/86
** UNSCHEDULED ISSUES **							
OL AMENDMENT TO STORE OCONEE SPENT FUEL	M57317						
CONTAINMENT PRESS REANALYSIS FOR TECHNICAL SPECIFICATION	M57335						
*** COMPLETED ISSUES ***							
EVALUATE PROPOSED TECH. SPEC. SURV CHANGE RELATING TO I.C.	M52178						10/05/84C
EVAL T.S. CHANGES RELATED TO CONTAINMENT INTEGRITY	M52327						10/05/84C
EVALUATE APPLICATION FOR APPROVAL TO DISPOSE OF VERY LOW	M55306						11/02/84C
: EVAL PROPOSAL ALLOWING UNIT OP LESS THAN OR EQ TO 46%	M52160						12/10/84C
EVALUATE GENERATOR TIME OVERCURRENT PROTECTION FOR EMERGENCY	M55787			10/26/84			02/01/85C
UHI (UNIT 2 RELOAD)	M56337		N/A				02/06/85C
EVLAUATE ICCI TECH. SPEC. REVISIONS; REF: DUKE LTR. 7/31/84	M55517	F-26	N/A			N/A	02/28/85C
T.S. AMEND FOR AFW PUMP TESTING FREQUACY	M56478						03/01/85C
CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG 0612)	M47127	C-10	02/03/81	02/22/85	08/31/82		03/12/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52242	C-15					03/12/85C
EVALUATE DUKE TOPICAL NO. DPC-NF-2010 "NUCLEAR PHYSICS	M55470		10/31/84C	12/19/84C		N/A	03/13/85C
EVAL. TECH. SPEC. SURV. REQ'T CHANGE RELATING TO S/G	M55970					N/A	03/18/85C
TYPOS, CONSISTENCY WITH UNIT 2	M56494		N/A			N/A	03/22/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MCGUIRE 2

PLANT LOCATION: 17 MI N OF CHARLOTTE, NC
DOCKET NUMBER: 050-00370
ARCH/ENGINEER: DUKE
IE INSPECTOR: W. COTTLE

LICENSED POWER: 3411 MW
DESIGN POWER: 1180 MW
NSSS VENDOR: WEST

PROJECT MANAGER: D. HOOD
BRANCH CHIEF: E. ADENSAM
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
RELIEF REQUEST ASME CODE SECTION XI, SNUBBER TESTING; REF:	M54883			01/17/85C			03/22/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53180	B-82					03/29/85
REACTOR COOLANT PUMP TRIP (REF: TAC# 49653)	M53290	G-01					03/31/85
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55086						04/01/85
EVALUATE PROPOSED PIPING SEISMIC ANALYSIS USING PVRC	M55567		08/01/84	12/20/84			04/01/85
EVALUATE & APPROVE MCGUIRE UNIT2 REV3 TO MCGUIRE PUMP &	M55393						04/27/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53998	B-93					04/30/85
REVIEW OF TECHNICAL SPECIFICATION (DPO)	M55436						04/30/85
EVALUATE TECH. SPEC. FOR REACTOR COOLANT SYSTEM VENT SYSTEM;	M55822	B-10					04/30/85
T.S. AMEND FOR ADMINISTRATIVE CONTROLS FOR SHIFT WORK AND	M56629						05/01/85
TECHNICAL SPECIFICATION AMENDMENTS FROM UNIT 1 RELOAD (SG	M56747						05/01/85
ELEMINATE DOSE PROJECTIONS FOR TREATED EFFLUENTS - TECH SPEC	M56778		N/A		N/A		05/01/85
T.S. AMEND FOR GROUNDWATER MONITORING SYSTEM	M56473						05/15/85
T.S. AMEND FOR COLD LEG ACCUMULATOR ISOLATION VALVE	M56477						05/15/85
INSERVICE INSPECTION PLAN REVIEW PER SSER 6 SECTION 5.2.3.1	M56683						05/15/85
TECH. SPEC. AMEND FOR COLD LEG ACCUMULATORS AND UHI	M56874						05/20/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53605	B-85					05/30/85
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55616						05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52772	B-76					06/30/85
REPLACEMENT & REQUALIFICATION TRAINING PROGRAM - G.L. 84-14	M56963						07/10/85
: EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51609			12/14/85C			07/15/85
EVALUATE PROPOSED TECHNICAL SPECIFICATION FOR STANDBY	M55790						07/15/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55340	F-05	06/30/86		05/30/86		08/01/85
HED'S FROM DCRDR SUMMARY REPORT, (I.D.1.2), TAC M56136	M57095		03/01/85C	05/01/85			08/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51255	F-09	12/19/85	02/08/85C			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52934	B-78		03/31/85			10/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53079	B-80					10/01/85
NUREG-0737, III.A.2.2, METEOROLOGICAL DATA UPGRADE (REF:	M53287	F-68					10/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53132	B-81	02/22/85C	04/22/85			11/15/85
II.D.1 - RV & SV TESTING	M54601	F-14	03/11/85C	06/11/85			01/06/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53688	B-86		05/07/85			05/00/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53015	B-79					10/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51105	A-17					12/00/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52853	B-77	05/31/85				12/00/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53771	B-78					12/00/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53854	B-79					12/00/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54081	B-92					12/00/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55362	B-82					12/00/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55721	A-18					12/00/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 87
RUN DATE: 04/16/85

FACILITY: MCGUIRE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53919	B-89	05/31/86	08/31/86			12/20/86
** UNSCHEDULED ISSUES **							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55875	D-19		09/28/84			
REINSTATE PRE-AMEND 35 TECH. SPECS. ON RERACK UNTIL 3RD	M56736						
OL AMENDMENT TO STORE OCONEE SPENT FUEL	M57316						
TECH. SPEC. SURVEILLANCE W/CLOSED REACTOR TRIP BREAKERS &	M57322						
TECH. SPEC. SURVEILLANCE W/CLOSED REACTOR TRIP BREAKERS &	M57323						
CONTAINMENT PRESS REANALYSIS FOR TECHNICAL SPECIFICATION	M57336						
*** COMPLETED ISSUES ***							
EVALUATE PROPOSED TECH. SPEC. SURV CHANGES RELATING TO I.C	M52179						10/05/84C
EVAL T.S. CHANGES RELATED TO CONTAINMENT INTEGRITY	M52330						10/05/84C
EVALUATE APPLICATION FOR APPROVAL TO DISPOSE OF VERY LOW	M55307						11/02/84C
: EVAL PROPOSAL ALLOWING UNIT OP LESS THAN OR EQ TO 46%	M52159						12/10/84C
EVAL GENERATOR TIME OVERCURRENT PROTECTION FOR EMERGENCY	M55788						02/01/85C
UHI	M56495						02/06/85C
EVALUATE ICCI TECH. SPEC. REVISIONS; REF: DUKE LTR 7/31/84	M55518	F-26					02/28/85C
T.S. AMEND FOR AFW PUMP TESTING FREQUENCY	M56479						03/01/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52243	C-15					03/12/85C
EVALUATE DUKE TOPICAL NO. DPC-NF-2010 "NUCLEAR PHYSICS	M55471		10/31/84C	12/19/84			03/13/85C
EVAL. TECH. SPEC. SURV. REQ'T CHANGE RELATING TO S/G	M55971						03/18/85C
RELOAD CYCLE 2	M56336						03/22/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MILLSTONE 1

PLANT LOCATION: 5 MI SW OF NEW LONDON, CONN
 DOCKET NUMBER: 050-00245
 ARCH/ENGINEER: EBASCO
 IE INSPECTOR: T. SHEDLOSKY

LICENSED POWER: 2011 MWT
 DESIGN POWER: 0660 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: J. SHEA
 BRANCH CHIEF: J. ZWOLINSKI
 LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	PAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTAINMENT LEAK TESTING - APPENDIX J (GENERIC)	M10137	A-04		12/07/84C			04/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52244	C-15		01/14/85C			04/15/85
1 EXEMPTION REQUESTS - FIRE PROT APP.R RULE	M48664		11/15/84	12/04/84C			04/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52773	B-76			12/12/84		05/01/85
INSERVICE TESTING(IST)	M11210				06/00/83C		05/03/85
SALP 1984	M53349						06/10/85
RESPONSE TO GEN LTR 81-34 RE MPA B-65	M53445			03/15/85C			06/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53606						06/30/85
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47754	F-25	02/25/85	07/30/84C	09/30/84		07/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44315	F-05	09/07/85	01/31/85C			07/30/85
CONTAINMENT LEAK RATE CONTINUOUS MONITORING	M07426		04/01/85	03/19/85C			08/01/85
SAFETY FACTOR FOR PENETRATION X-10A	M49290			04/15/85			08/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54545	B-83	10/15/84	07/25/84C			08/30/85
CONVERSION POL TO FTOL	M11221			09/01/72C			12/12/85
DEGRADED GRID VOLTAGE PROCEDURES	M51702			12/12/85			01/15/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42913	B-59	05/28/85				02/15/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51256	F-09		08/06/86			10/12/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51176	F-08		03/02/87			07/10/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56138	F-71		03/02/87			07/10/87

** UNSCHEDULED ISSUES **

ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42523	B-60		12/12/84			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45958	F-63	08/10/86				
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46029	F-64	08/10/86				
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46101	F-65	08/10/86				
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46317	F-68	08/10/86				
FAULT TRANSFERS	M49384						
ELECTRICAL ISOLATION	M49385						
GRID SEPARATION PROCEDURES	M49386						
EMERGENCY POWER	M49387						
FLOODING (NON-STRUCTURAL)	M49780						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51106	A-17	04/22/85	07/22/85	10/22/85		
REVIEW NEED FOR SCRAM DISCHARGE VOLUME DIVERSE LEVEL	M51559						
1 T.S. CHANGES TO MEET FINAL RULE ON ENVIR QUAL 10 CFR 50.49	M51698			02/11/85C			
ALTERNATIVE APPENDIX I TECH. SPEC. REVIEW	M51961				04/15/85		
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52854	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52935	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53016	B-79					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MILLSTONE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53689						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53772						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53855						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53999						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54082						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55722	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55876	D-19		02/04/85C			
ORDER MODIFICATION RE: CONTROL ROOM HABITABILITY	M56319			11/07/84C			
VACUUM BREAKERS	M56741			04/30/85C			
REVISE MARCH 14, 1983 DRERS	M56742						
NEW ATWS RULE 10CFR50.62	M56840						
REQUEST FOR EXEMPTION FROM 10CFR50.71(E) FSAR UPDATE	M56898						
REQUEST FOR SCHEDULAR EXTENSION OF EQUIPMENT QUALIFICATION	M57097						
NNECO REQUEST FOR ADDITIONAL RELIEF FROM ASME CODE SECTION	M57103						
CHANGE TECH. SPEC. TO REMOVE TRAINING SUPERVISOR FROM TECH.	M57216						
ISAP NEAR TERM	M57261						
ANCHORAGE/SUPPORT GAS TURBINE BATTERY RACK & STRIP RECORDER	M57266						
*** COMPLETED ISSUES ***							
NUREG-0737, II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M46533	F-46					10/18/84C
RECIRCULATION LOOP DECONTAMINATION	M54693						10/25/84C
SUBCOOLED POST DBLOCA RADIOLYSIS	M48229						11/01/84C
SUBCOOLED POST DBLOCA RADIOLYSIS	M48293						11/01/84C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48280	F-55		08/01/84			11/29/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55602	B-84					12/16/84C
REVIEW FINAL ENVIRONMENTAL STATEMENT UPDATE	M49488			12/01/84			12/17/84C
1 RESPONSE TO NRC 6/8/83 LETTER OPTION ON II K.3.18	M51795						01/08/85C
1. IREP - REPORT EVALUATION - NNECO FEEDBACK BY 7-1-83	M51581			12/12/84			01/25/85C
INTEGRATED SAFETY ASSESSMENT PROGRAM	M53294						02/06/85C
1: REVIEW RESPONSE TO GE SIL-402 DRYWELL VENT HEADER	M54491		10/05/84	04/13/84			02/21/85C
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42612	B-24	02/27/85C	04/27/85			02/25/85C
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44863	F-19	12/15/84	02/27/85C			02/25/85C
IPSAR SUPPLEMENT	M49786						02/25/85C
PREPARE SER CONSIDERING LICNESEE COMMENTS & IREP-REPORT.	M51305						02/28/85C
OCCUPATIONAL DOSE REDUCTION BNL	M53435						03/12/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44245	F-04					03/26/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45147	F-26		03/15/85			03/26/85C
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57158	D-20					04/02/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MILLSTONE 2

PLANT LOCATION: 5 MI SW OF NEW LONDON, CONN
DOCKET NUMBER: 050-00336
ARCH/ENGINEER: BECH
IE INSPECTOR: T. SHEDLOSKY

LICENSED POWER: 2700 MWT
DESIGN POWER: 0870 MWE
NSSS VENDOR: COMB

PROJECT MANAGER: D. OSBORNE
BRANCH CHIEF: J. MILLER
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44864	F-19		01/30/85			03/29/85
TECH. SPEC. CHANGE RE STEAM GENERATOR TUBE INSPECTION	M52339		06/20/84	02/08/85C			04/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45148	F-26		03/11/83C			04/15/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08949	D-10		10/07/81C			04/29/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42894	B-59		01/03/85C			04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45840	F-57		12/31/81C			04/30/85
FOLLOWUP AMENDMENT OF IST PROGRAM RELATIVE TO PUMPS AND	M51574			01/15/85			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52245	C-15					04/30/85
TECHNICAL SPECIFICATION FOR LIMITING OVERTIME	M55328			11/15/84C			05/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56139	F-71					05/26/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51177	F-08					05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53607						05/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53133	B-81		01/30/85			05/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51107	A-17		05/15/85			06/03/85
RELOAD CYCLE 7 ANALYSIS	M56814			05/15/85			06/08/85
CYCLE CONFIRMATORY SUBMITTALS	M54199		N/A	06/30/84C			06/15/85
REVIEW ALTERNATIVE APPENDIX I TECH SPECS	M49558			03/22/85			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52774	B-76			01/30/85		06/30/85
PROCEDURES GENERATION PACKAGE (SUPPLEMENT 1, NUREG-0737)	M44316	F-05	09/05/84	01/30/85C			07/30/85
: EXEMPTION FROM APP. R. IIIIG TECHNICAL	M48642	B-41		01/31/85C			07/30/85
EXEMPTION FROM APPENDIX R, ALTERNATE SAFE SHUTDOWN	M48643		06/30/85	05/25/83C			07/30/85
DEGRADED GRID VOLTAGE PROCEDURES	M51701			06/30/84			07/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54546	B-83		10/31/84			07/30/85
REACTOR COOLANT PUMP TRIP	M49658	G-01		12/31/83C			07/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52855	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52936	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53017	B-79					09/30/85
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53080	B-80					09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53920						09/30/85
RV AND SV TESTING	M44595	F-14		06/05/85			10/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53773						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53856						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54000						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54083						09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48179	F-58		04/30/86			10/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53690						01/01/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45959	F-63		06/03/81C			06/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46030	F-64		06/03/81C			06/30/87

** UNSCHEDULED ISSUES **

NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE

M46318 F-68

12/15/80C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MILLSTONE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
: EXEMPTION FROM APP.R III G, SCHEDULAR	M48644						
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51257	F-09					
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54399						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55723	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55877	D-19		02/04/85C			
ORGANIZATIONAL CHANGE TO TECH. SPEC.	M57174						
CONTROL ROOM HABITABILITY MODIFICATIONS	M57263						
*** COMPLETED ISSUES ***							
STEAM GENERATOR LEAK RATE DETECTION	M54741			06/12/84C			01/28/85C
CONTAINMENT PENETRATION OUTAGE EQUIPMENT HATCH DOOR	M56458						02/12/85C
SPENT FUEL POOL MODIFICATION	M54671						02/19/85C
FUEL LEAKAGE	M55219			02/19/85C			02/19/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42493	B-60		02/18/82C			03/28/85C
CHANGE TECH. SPEC. TO REMOVE TRAINING SUPERVISOR FROM TECH.	M57215						04/02/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: MONTICELLO

PLANT LOCATION: 30 MI NW OF MINNEAPOLIS, MINN
DOCKET NUMBER: 050-00263
ARCH/ENGINEER: BECH
IE INSPECTOR: C. BROWN

LICENSED POWER: 1670 MWT
DESIGN POWER: 0545 MWE
NSSS VENDOR: GE

PROJECT MANAGER: V. ROONEY
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REQUEST FOR EQ EXTENSION	M56550						04/01/85
REVIEW OF THE UNDERVOLTAGE RELAY TRIP EVENT	M52089						04/15/85
ISI/IST PROGRAM-SECOND TEN YEAR INTERVAL	M46510						05/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52246	C-15		07/11/84C			05/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54547	B-83					06/01/85
LER REPORTING	M55930						06/01/85
RV AND SV TESTING	M44596	F-14					06/30/85
TURBINE BYPASS VALVES	M49787						06/30/85
SCREEN WASH/FIRE PUMP	M49931						06/30/85
MAXIMUM ALLOWABLE LEAKAGE RATE INCREASE LA	M49934						06/30/85
STATION BATTERY SYSTEM	M51335						06/30/85
REVIEW OF SURVEILLANCE TECH RPT ON REACTOR VESSEL RADIATION	M52435						06/30/85
REVIEW OF LICENSEE'S RESPONSE TO UNRESOLVED FIRE PROTECTION	M48648						07/05/85
SURVEILLANCE REQUIREMENTS	M49102						07/05/85
JET PUMP OPERABILITY	M49158						07/05/85
FEEDWATER/TURBINE TRIP INSTRUMENTATION	M49788						07/05/85
PURGE & VENT TECH SPEC FOLLOWUP	M55398						07/05/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52775	B-76					07/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55724	A-18					07/30/85
CLARIFICATION OF RADIATION MONITORING REQUIREMENT	M55800						07/30/85
CONTROL ROOM TECHNICAL SPECIFICATION	M56977						07/30/85
REVISED LICENSE AMENDMENT ON SINGLE LOOP OPERATION	M48646						09/05/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43720	B-65					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52856	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52937	B-78					09/30/85
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M53018	B-79					09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53774						09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53857						09/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44317	F-05	11/30/85		10/30/85		10/01/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07942	D-01					10/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56140	F-71		10/30/85			12/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45149	F-26					01/01/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45960	F-63					09/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46031	F-64					09/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46103	F-65					09/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53608						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54001						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54084						12/01/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53691						01/01/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: MONTICELLO

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51178	F-08					01/30/87
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55878	D-19					12/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46319	F-68					01/30/88
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51258	F-09		12/31/84C			03/30/88
** UNSCHEDULED ISSUES **							
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57159	D-20					
*** COMPLETED ISSUES ***							
RHR INTERTIE LINE ADDITION	M55211						10/31/84C
HYBRID I CONTROL RODS	M55673						11/02/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45598	F-46	04/03/84C	06/12/84C			11/13/84C
EXEMPTION ON SHIFT STAFFING RULE	M53561						11/14/84C
REVIEW OF MODIFICATIONS ON SRV LOW-LOW SETPOINT	M52086						11/16/84C
ARTS	M55210						11/16/84C
LOW-LOW SETPOINT TECH SPECS	M55758						11/16/84C
ALTERNATE ROD INJECTION	M49101						11/26/84C
REVISED LICENSE AMENDMENT ON ENVIRONMENTAL TECHNICAL	M51785						11/26/84C
DEGRADED GRID VOLTAGE TECH. SPECS.	M55613						11/27/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42475	B-60	05/07/84C	05/31/84			12/13/84C
737 TECH SPECS	M51685	B-72					12/31/84C
NUREG - 0737 II. 3.22B, RCIC SUCTION MODIFICATIONS	M47857	F-51					01/15/85C
REPLACEMENT OF RECIRCULATION PIPING REVIEW	M52204						01/19/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45694	F-48					01/29/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55603	B-84					01/30/85C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48270	F-55					03/04/85C
EXEMPTION REQUEST FROM FIXED SUPPRESSION IN THE CONTROL ROOM	M51338						03/27/85C
RADIOLOGICAL CONSEQUENCES OF LOCA DURING PURGING	M56975						03/27/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: NINE MILE POINT 1

PLANT LOCATION: 8 MI NE OF OSWEGO, NY
DOCKET NUMBER: 050-00220
ARCH/ENGINEER: NIAGARA
IE INSPECTOR: S. HUDSON

LICENSED POWER: 1850 MWT
DESIGN POWER: 0620 MWE
NSSS VENDOR: GE

PROJECT MANAGER: R. HERMANN
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44318	F-05	05/30/85				01/30/85
1 - TECH. SPEC. FOR RCS LEAKAGE	M55443						02/27/85
ADDITIONAL EXEMPTION REQUEST FROM APPENDIX R (GENERIC LETTER	M53390						03/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54548	B-83					03/31/85
1 - TECH. SPEC. REMOTE SHUTDOWN PANELS	M55048						03/31/85
EVALUATE RESPONSE TO GENERIC LETTER 84-09	M55978						04/30/85
RAD. 150 SYSTEM	M56038						04/30/85
1 - ADMIN. CHANGE - CONTAINMENT LEAKAGE	M56640						04/30/85
UNIT-1 - PLANT SPECIFIC EVALUATION OF CORE SPRAY PERFORMANCE	M51334						05/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52247	C-15					05/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52938	B-78			12/12/84		05/01/85
1 - PLANT SPECIFIC APPENDIX J. REVIEW	M54152						05/30/85
SNUBBER ADDITIONS AND DELETIONS	M42424						06/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43718	B-65					06/30/85
T.S. CHANGE FOR CAPSULE SURVEILLANCE PROGRAM PER APPENDIX H	M54210						06/30/85
LIMITED CODE REVISION TO APPROVED ISI PROGRAM PER 10 CFR	M54436						07/01/85
1 - EVALUATION OF GASKET SEAL MATERIAL IN PUMPS VALVES	M55465						07/01/85
1, TECH. SPEC. - ADS AND OVERPRESSURIZATION VALVE SET POINTS	M54752						08/01/85
REVIEW RESPONSE (LONG TERM) TO NRC 50.54(F) LETTER - TURBINE	M55612						08/01/85
1 - ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52776	B-76					09/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53019	B-79					09/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51259	F-09	01/31/85				10/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56141	F-71		07/01/85			10/01/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55604	B-84					10/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42884	B-59	09/07/84	11/01/84			04/01/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55879	D-19					04/01/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45961	F-63					06/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46032	F-64					06/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46104	F-65					06/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46320	F-68					06/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51109	A-17					06/01/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53609						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53775						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53858						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54002						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54085						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION ANDVENDOR INTERFACE -	M53692						01/01/87
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52857	B-77					09/30/88

** UNSCHEDULED ISSUES **

MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC M57160 D-20

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: NINE MILE POINT 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
REVIEW PROCESS CONTROL PROGRAM (FOLLOW ON TO RETS)	M57315						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51179	F-08					10/01/84C
TECH. SPEC. - TRIPLE LOW REACTOR WATER LEVEL SETPOINT	M54751						10/02/84C
TS - ADMIN CONTROL SECTION, OVERTIME, ETC.	M54187						10/24/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55725	A-18					10/29/84C
APPENDIX I TECH SPECS IMPLEMENTATION REVIEW	M08118	A-02		12/15/78C			11/02/84C
TECH. SPEC. - INT. OF DIESEL GENERATORS ON LOSS OF OR	M54753						11/09/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45599	F-46					11/14/84C
TECH. SPEC. - DELETE SECURITY AUDIT FROM TECH. SPEC.	M55568						12/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42476	B-60					01/10/85C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07943	D-01					01/22/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45695	F-48					01/22/85C
REVIEW OF DECOUPLING SCREENHOUSE/REACTOR BLDG WALL	M54129						02/04/85C
EVALUATE EMERGENCY PREPAREDNESS SCHEDULE	M56032						02/14/85C
TS - CHANGE IN MANAGEMENT ORGANIZATION	M55475						02/19/85C
1, MK-1 - CONTAINMENT VENT HEADER CRACKS	M55049						02/20/85C
REACTOR VESSEL WATER LEVEL INSTRUMENTATION	M41032	F-26					02/21/85C
TECH. SPEC. - DELETE "ALL" FOR AUDIT OF DEFICIENCIES	M55569						02/25/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08063	C-10			10/31/84		03/05/85C
EQ EXTENSION REQUEST	M56698						03/15/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: NORTH ANNA 1

PLANT LOCATION: 40 MI NW OF RICHMOND, VA
DOCKET NUMBER: 050-00338
ARCH/ENGINEER: S&W
IE INSPECTOR: T. WEBSTER

LICENSED POWER: 2775 MWT
DESIGN POWER: 0907 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: L. ENGLE
BRANCH CHIEF: J. MILLER
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
1 STARTUP CERTIFICATION PROGRAM	M55539						01/31/85
1: REVISE TS FOR LCO FOR SURVEILLANCE IN MODES 3,4 AND 5	M53524						02/01/85
1: REVISE TS TO REFLECT CURRENT ORGANIZATION	M56350						03/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54400				01/31/85		03/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54549	B-83					03/28/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42895	B-59		11/14/84C			03/31/85
1: REVISE TS FOR LEAKAGE INTEGRITY TESTS-CONT. PURGE LINES	M56349						04/15/85
RV AND SV TESTING	M44598	F-14		10/31/85C			04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45843	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49665	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52248	C-15					04/30/85
1: REVISE TS FOR ALLOWING 1 OUT OF 2 HX RECOMBINERS TO	M53521		02/28/85	12/27/84			04/30/85
1: REVISE TS TO INCLUDE CONT. HOGGER AS PART OF GASEOUS	M56352						04/30/85
2, REVISE TS 3.0.5 TO TAKE ACTION WITHIN 2 HRS	M56358						04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51260	F-09					04/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44319	F-05	08/13/84	01/30/85			05/15/85
1: INSERVICE TESTING (PUMPS & VALVES)	M52414						05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53610						05/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51110	A-17	12/30/84	01/30/85			06/30/85
1: TEST AND RESULTS-20% OVER VOLTAGE ON CONTRACTOR COILS	M56353			12/30/84			06/30/85
1: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M48868						06/31/85
1: SERVICE WATER PIPING CORROSION & PRESERVATION PROGRAM	M56355						12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56142	F-71		08/31/85			01/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48182	F-58					10/31/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45962	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46033	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46105	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46321	F-68					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52858	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52939	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53020	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53081	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53134	B-81					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53693						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53776						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53859						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: NORTH ANNA 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53921						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54003						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54086						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55880	D-19					
: REQUEST EXTENSION OF INTERIM RELIEF GRANTED FOR INSERVICE	M56871						
REQUEST EXTENSION OF INTERIM RELIEF GRANTED FOR INSERVICE	M56920						
1: REVISE TS TO REDUCE BORIC ACID CONCENTRATION	M57240						
1: SCHEDULAR EXEMPTION FOR ENVIRONMENTAL QUALIFICATION OF	M57265						
*** COMPLETED ISSUES ***							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45150	F-26					11/06/84C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M13109	B-48		05/30/84C	11/15/84		11/13/84C
1: ADMIN CHANGES TO T.S. REORGANIZATION OF NUC OPS DEPT.,	M52053						11/13/84C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44249	F-04					11/15/84C
1: REVISED CYCLE 5 RELOAD CORE DESIGN	M55478						11/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51180	F-08					11/19/84C
1: EVALUATE NA MAIN TRANSFORMER FAULTS	M49525						11/27/84C
2: REVISE TS PER GEN.LTR. 83-30	M54500						11/28/84C
1:AMEND TS BY REDUCING LENGTH OF TIME FOR CORE SURVEILLANCE	M52478						12/03/84C
1: REVISE TS FOR REACTOR TRIP SYS INTERLOCK SETPOINT P-7 FOR	M53522						12/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42497	B-60		08/19/81C			12/12/84C
1: AMEND T.S. FOR AUGMENTED SPENT FUEL STORAGE	M48870						12/21/84C
1: AMEND T.S. BY ADDING EXEMPTION FOR ENGINEERING EVAL FOR	M53252		11/27/84	12/27/84			01/07/85C
RELOAD DESIGN AUDIT	M56081						01/08/85C
1: REVISE TS FOR LER REPORTING PER 10CFR PART 50.72 & 50.73	M54505	A-18		11/21/84C			02/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52777	B-76			12/12/84		03/29/85C
UTILITY VISIT - REVIEW OF RISK IMPORTANCE OF CURRENT	M56921						03/30/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: NORTH ANNA 2

PLANT LOCATION: 40 MI NW OF RICHMOND, VA
 DOCKET NUMBER: 050-00339
 ARCH/ENGINEER: S&W
 IE INSPECTOR:

LICENSED POWER: 2775 MWT
 DESIGN POWER: 0907 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: L. ENGLE
 BRANCH CHIEF: J. MILLER
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	Sc INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
2: TEST & SUBMITTAL (NATURAL CIRCULATION) TO MEET BTP RSB5-1	M56359						02/28/85
2: REVISE TS TO REFLECT CURRENT ORGANIZATION	M56347						03/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54401						03/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54550	B-83					03/28/85
MASONARY WALL DESIGN RESPONSE TO IE BULLETIN 80-11	M56382						03/31/85
2: REVISE TS FOR LEAKAGE INTEGRITY TESTS-CONT. PURGE LINES	M56348						04/15/85
RV AND SV TESTING	M44599	F-14		10/31/84C			04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45844	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49666	G-01					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52249	C-15					04/30/85
2: APPENDIX R REANALYSIS EXEMPTION REQUESTS	M54833						04/30/85
2: REVISE TS TO INCLUDE CONT. HOGGER AS PART OF GASEOUS	M56351						04/30/85
2, REVISE TS 3.0.5 TO TAKE ACTION WITHIN 2 HRS	M56357						04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51261	F-09					04/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44320	F-05	08/13/84	01/30/85			05/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53611						05/30/85
2: REVISE TECH. SPEC. TO INDICATE VALVES TESTED ONLY FOR	M54834						05/30/85
2: INSERVICE TESTING - PUMPS AND VALVES	M54858						05/30/85
2: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M48867						06/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51111	A-17	12/30/84	11/30/85			06/30/85
2: TESTS & RESULTS - 20% OVERVOLTAGE ON CONTRACTOR COILS	M56356			12/30/84			06/30/85
2: SERVICE WATER PIPING CORROSION & PRESERVATION PROGRAM	M56354						12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56143	F-71		08/31/85			01/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48183	F-58					10/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53922						12/31/88

** UNSCHEDULED ISSUES **

NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45963	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46034	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46106	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46322	F-68					
CONTROL ROOM HUMAN FACTORS REVIEW	M46921						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52859	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52940	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53021	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53082	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53135	B-81					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53694						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: NORTH ANNA 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53777						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53860						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54004						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54087						
STARTUP CERFIFICATION PROGRAM	M55540						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55881	D-19					
REVISE EMERGENCY DIESEL TECH. SPEC.	M56872						
2: REVISE TS TO REDUCE BORIC ACID CONCENTRATION	M57241						
2: SCHEDULAR EXEMPTION FOR ENVIRONMENTAL QUALIFICATION OF	M57264						
*** COMPLETED ISSUES ***							
2: AMEND LIC FOR INCREASE RCS TAV TO 587.8 (PHASE 2- POWER	M49523						10/15/84C
2: REVISE TS BY CHANGING FRACTIONAL POWER MULTIPLIER FROM	M52575						10/15/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45151	F-26					11/06/84C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGES	M48331	B-48		05/30/84C			11/13/84C
2: ADMIN CHANGES TO T.S. REORGANIZATION OF NUC OPS DEPT.	M52052						11/13/84C
CORE RELOAD METHODOLOGY AUDIT	M54846						11/15/84C
2: REVISED CYCLE 5 RELOAD CORE DESIGN	M55479						11/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51181	F-08		04/22/84			11/18/84C
2: FOLLOWUP ON JULY 3, 1981 TRANS FIRE RECURRING TRANS	M46734						11/27/84C
2: REVISE TS PER GEN. LTR. 83-30	M54501						11/28/84C
2:AMEND TS BY REDUCING LENGTH OF TIME FOR CORE SURVEILLANCE	M52479						12/03/84C
2: REVISE TS FOR REACTOR TRIPS SYS INTERLOCK SETPOINT P-7	M53523						12/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42540	B-60		09/03/81C	11/15/84		12/12/84C
2: AMEND T.S. FOR AUGMENTED SPENT FUEL STORAGE	M48869						12/21/84C
2: AMEND T.S. BY ADDING EXEMPTION FOR ENGINEERING EVAL. FOR	M53253						01/07/85C
RELOAD DESIGN AUDIT	M56082						01/08/85C
2: REVISE TS FOR LCO FOR SURVEILLANCE IN MODES 3, 4 AND 5	M53525						02/01/85C
2: REVISE TS FOR LER REPORTING PER 10CFR PART 50.72 & 50.73	M54506	A-18		11/21/84C			02/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52778	B-76			12/12/84		03/29/85C
UTILITY VISIT - REVIEW OF RISK IMPORTANCE OF CURRENT	M56922						03/30/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OCONEE 1

PLANT LOCATION: 30 MI W OF GREENVILLE, SC
DOCKET NUMBER: 050-00269
ARCH/ENGINEER: DUKE/BECH
IE INSPECTOR: J. BRYANT

LICENSED POWER: 2568 MWT
DESIGN POWER: 0887 MWE
NSSS VENDOR: B&W

PROJECT MANAGER: H. NICOLARAS
BRANCH CHIEF: J. STOLZ
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M53778		12/31/84	01/31/85			03/29/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52250	C-15	10/31/84				04/30/85
WASTE GAS HOLUPD TANKS TECH. SPEC. REVIEW	M52674		09/28/84	02/15/85			04/30/85
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55012						04/30/85
ADMIN. T.S. CHANGE OF 2/13/84	M55676						04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54211						05/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M54551	B-83		12/31/84			05/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M44321	F-05	06/13/84	10/31/84			05/31/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M45845	F-57					05/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M46463	F-70	08/17/84	09/28/84			05/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53136	B-81	01/28/85	02/27/85			05/31/85
OVERTIME LIMITS	M53612						05/31/85
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M54144		12/26/84	01/31/85			05/31/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M54402						05/31/85
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55056						05/31/85
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55509						05/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M55512						05/31/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M57036		01/31/85	02/28/85	03/31/85		05/31/85
EFW TORNADO PROTECTION	M47183	B-66	04/23/84	09/04/84			06/30/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M48225		06/30/85				06/30/85
RCS LEAK TEST T.S. CHANGES	M49234		07/30/84	08/30/84	03/29/85		06/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M49568		03/31/85	04/30/85			06/30/85
NUREG-0737 I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW	M51112	A-17	10/31/84	09/30/84	12/30/84		06/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M51182	F-08	09/28/84	04/14/85			06/30/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55680						06/30/85
CONFIRMATORY ORDER AMEND REQUEST 8/26/83	M55683						06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52201			04/30/85			07/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52779	B-76			01/31/85		07/30/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53022	B-79	03/31/85	04/30/85			07/30/85
CORE FLOOD TANK BORON CONCENTRATION	M53955						07/30/85
REACTOR BUILDING PURGE SYSTEM TECH. SPEC. CHANGE	M55980						07/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M55689		04/30/85	05/30/85			08/30/85
REACTOR COOLANT PUMP TRIP	M43643	C-14	06/06/84	04/09/85			09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M49659	G-01			06/30/85		09/30/85
RV AND SV TESTING	M53923		06/30/85	07/30/85			09/30/85
NUREG - 0737 I.D.2 - SAFETY PARAMETER DISPLAY SYSTEM	M44600	F-14	05/31/85	06/30/85			11/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M51262	F-09	09/28/84	10/31/84			11/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55365						09/30/86
	M55882	F-10					09/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OCONEE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48184	F-58		04/30/85			10/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45964	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46035	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46107	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46323	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53695			03/30/85			12/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52941	B-78	09/30/86	10/31/86	11/30/86		03/30/87
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53083	B-80	09/30/86	10/31/86	11/30/86		03/30/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54005						12/31/87
** UNSCHEDULED ISSUES **							
STA BACHELOR'S DEGREE OR EQUIVALENT	M49974			02/15/85			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52860	B-77					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53861						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54088						
NUREG-0737 I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW	M56144	F-71		04/14/83			
KEOWEE BATTERIES INOPERABILITY EXTENSION	M57319						
*** COMPLETED ISSUES ***							
ISI/IST EXEMPTION	M53341						10/29/84C
CYCLE 9 REVIEW	M55815						11/23/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52649						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55826						01/08/85C
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55015	A-18					01/09/85C
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57042						01/30/85C
EOF LOCATION	M57039						02/06/85C
ISI RELIEF REQUEST OF 8/15/83	M52406						02/07/85C
MARK BZ FUEL	M56711						02/07/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53183	B-82	12/31/84				02/11/85C
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55686		01/31/85				02/11/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42904	B-59	06/15/84	10/31/84	11/30/84		03/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42509	B-60		10/26/84			03/20/85C
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55832						03/22/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OCONEE 2

PLANT LOCATION: 30 MI W OF GREENVILLE, SC
 DOCKET NUMBER: 050-00270
 ARCH/ENGINEER: DUKE/BECH
 IE INSPECTOR: J. BRYANT

LICENSED POWER: 2568 MWT
 DESIGN POWER: 0887 MWE
 NSSS VENDOR: B&W

PROJECT MANAGER: H. NICOLARAS
 BRANCH CHIEF: J. STOLZ
 LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52251	C-15					04/30/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52675		09/28/84	02/15/85			04/30/85
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M55013						04/30/85
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55677						04/30/85
REVIEW OF CYCLE 8 RELOAD	M56599						04/30/85
ADMIN. T.S. CHANGE OF 2/13/84	M54212						05/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54552	B-83		12/31/84			05/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44322	F-05	06/13/84	10/31/84			05/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45846	F-57					05/31/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46464	F-70	08/17/84	09/28/84			05/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53137	B-81	01/28/85	02/27/85			05/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53613						05/31/85
OVERTIME LIMITS	M54145		12/26/84	01/31/85			05/31/85
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M54403						05/31/85
, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERIFICATION	M55041		10/31/84	11/30/84			05/31/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55057						05/31/85
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55510						05/31/85
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55513						05/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57037		01/31/85	02/28/85	03/31/85		05/31/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47184	B-66	04/23/84	09/04/84			06/30/85
EFW TORNADO PROTECTION	M48226		06/30/85				06/30/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49235		07/30/84	08/30/84	03/29/85		06/30/85
RCS LEAK TEST T.S. CHANGES	M49569		03/31/85	04/30/85			06/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51113	A-17	10/31/84	09/30/84	12/30/84		06/30/85
NUREG-0737 I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW	M51183	F-08	04/14/85				06/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55681						06/30/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55684						06/30/85
CONFIRMATORY ORDER AMEND. REQUEST 8/26/83	M52202			04/30/85			07/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52780	B-76			01/31/85		07/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53023	B-79	03/31/85	04/30/85			07/30/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53956						07/30/85
CORE FLOOD TANK BORON CONCENTRATION	M55981						07/30/85
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55690		04/30/85	05/30/85			08/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43644	C-14	06/06/84	04/09/85			09/30/85
REACTOR COOLANT PUMP TRIP	M49660	G-01			06/30/85		09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53924		06/30/85	07/30/85			09/30/85
RV AND SV TESTING	M44601	F-14	05/31/85	06/30/85			11/30/85
NUREG-0737 I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51263	F-09	09/28/84	10/31/84			11/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55366						09/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OCONEE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55883	D-19					09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48185	F-58		04/30/85			10/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45965	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46036	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46108	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46324	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53696			03/30/85			12/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52942	B-78	09/30/86	10/31/86	11/30/86		03/30/87
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53084	B-80	09/30/86	10/31/86	11/30/86		03/30/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54006				09/30/87		12/31/87
** UNSCHEDULED ISSUES **							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52861	B-77					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53779						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53862						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54089						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56145	F-71		04/14/83			
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56460						
KEOWEE BATTERIES INOPERABILITY EXTENSION	M57320						
*** COMPLETED ISSUES ***							
ISI/IST EXEMPTION	M53342						10/29/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52650						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55827						01/08/85C
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE REQS	M55016	A-18					01/09/85C
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57043						01/30/85C
EXTENSION OF SURVEILLANCE FOR HYDRAULIC SNUBBER	M56328						02/06/85C
EOF LOCATION	M57040						02/06/85C
ISI RELIEF REQUEST OF 8/15/83	M52407						02/07/85C
REVIEW OF MARK BZ FUEL	M56712						02/07/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53184	B-82	12/31/84	01/31/85			02/11/85C
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55687		01/31/85				02/11/85C
ISI FLAW EVALUATIONS	M55160						02/14/85C
STA BACHELOR'S DEGREE OR EQUIVALENT	M49972			02/15/85			03/07/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42905	B-59	06/15/84	10/31/84	11/30/84		03/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42510	B-60		10/26/84			03/20/85C
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55833						03/22/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OCONEE 3

PLANT LOCATION: 30 MI W OF GREENVILLE, SC
DOCKET NUMBER: 050-00287
ARCH/ENGINEER: DUKE/BECH
IE INSPECTOR: J. BRYANT

LICENSED POWER: 2568 MWT
DESIGN POWER: 0887 MWE
NSSS VENDOR: B&W

PROJECT MANAGER: H. NICOLARAS
BRANCH CHIEF: J. STOLZ
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M54404						03/31/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52252	C-15	10/31/84				04/30/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52676		09/28/84	02/15/85			04/30/85
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M55014		N/A				04/30/85
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55678						04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54553	B-83		12/31/84			05/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44323	F-05	09/28/84	10/31/84	01/31/85		05/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45847	F-57					05/31/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46465	F-70	08/17/84	09/28/84			05/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53138	B-81	01/28/85				05/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53614						05/31/85
OVERTIME LIMITS	M54146		12/26/85	01/31/85			05/31/85
ADMIN. T.S. CHANGE OF 2/13/84	M54213						05/31/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55058						05/31/85
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55511						05/31/85
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55514						05/31/85
PROBABILISTIC RISK ASSESSMENT REVIEW	M55979						05/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57038		01/31/85	02/28/85	03/31/85		05/31/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47185	B-66	04/23/84	09/04/84			06/30/85
EFW TORNADO PROTECTION	M48227						06/30/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49236		07/30/84	08/30/84	03/29/85		06/30/85
RCS LEAK TEST T.S. CHANGES	M49570		03/31/85	04/30/85			06/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51114	A-17	10/31/84	09/30/84	12/30/84		06/30/85
NUREG-0737 I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW	M51184	F-08	09/28/84	04/14/85			06/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55682						06/30/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55685						06/30/85
CONFIRMATORY ORDER AMEND. REQUEST 8/26/83	M52203			04/30/85			07/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52781	B-76			01/31/85		07/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53024	B-79	03/31/85	04/30/85			07/30/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53957						07/30/85
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55691		04/30/85	05/30/85			08/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43645	C-14	06/06/84	04/09/85			09/30/85
REACTOR COOLANT PUMP TRIP	M49661	G-01					09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53925		06/30/85	07/30/85			09/30/85
RV AND SV TESTING	M44602	F-14	05/31/85	06/30/85			11/30/85
NUREG-0737 I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51264	F-09	09/28/84	10/31/84			11/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55567		12/31/84				09/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55884	D-19					09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M46186	F-58		04/30/85			10/31/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OCONEE 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45966	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46037	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46109	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46325	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53697			03/30/85			12/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52943	B-78	09/30/86	10/31/86	11/30/86		03/30/87
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53085	B-80	09/30/86	10/31/86	11/30/86		03/30/87
CORE FLOOD TANK BORON CONCENTRATION	M55982						07/30/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54007						12/31/87
** <u>UNSCHEDULED ISSUES</u> **							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52862	B-77					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53780						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53863						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54090						
NUREG-0737 I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW	M56146	F-71		04/14/84			
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56461						
KEOWEE BATTERIES INOPERABILITY EXTENSION	M57318						
*** <u>COMPLETED ISSUES</u> ***							
ISI/IST EXEMPTION	M53343						10/29/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52651						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55828						01/08/85C
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55017	A-18		09/30/85			01/09/85C
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57044						01/30/85C
EOF LOCATION	M57041						02/06/85C
ISI RELIEF REQUEST OF 8/15/83	M52408						02/07/85C
REVIEW OF MARK BZ FUEL	M56713						02/07/85C
ITEM 4.3 - AUTOMATIC AUTUATION OF SHUNT TRIP ATTACHMENT FOR	M53185	B-82	12/31/84	01/31/85			02/11/85C
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55688		01/31/85				02/11/85C
STA BACHELOR'S DEGREE OR EQUIVALENT	M49978			02/15/85			03/07/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42906	B-59	10/31/84	11/30/84	11/30/84		03/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42511	B-60		10/26/84			03/20/85C
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55834						03/22/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44253	F-04	09/28/84	10/31/84			09/07/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OYSTER CREEK 1

PLANT LOCATION: 9 MI S OF TOMS RIVER, NJ
DOCKET NUMBER: 050-00219
ARCH/ENGINEER: B&R
IE INSPECTOR: C. COWGILL

LICENSED POWER: 1930 MWT
DESIGN POWER: 0650 MWE
NSSS VENDOR: GE

PROJECT MANAGER: J. DONOHEW
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44324	F-05	06/30/86	03/30/85	05/30/86		01/31/85
737 TECH SPECS	M51687	B-72					03/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42524	B-60		02/22/85C			03/30/85
WIND LOADS	M49392						04/01/85
TURBINE MISSILE	M49395						04/01/85
EMERGENCY CONDENSER ISOLATION	M49397						04/01/85
EMERGENCY CONDENSER LOGIC TESTING	M49405						04/01/85
RPS TESTING	M49407						04/01/85
VENTILATION SYSTEMS	M49411						04/01/85
REVIEW FINAL ENVIRONMENTAL STATEMENT (FES) FOR POL/FTL	M52336						04/01/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46466	F-70	02/28/86	02/28/85			04/15/85
PLANT SHIELDING MODIFICATIONS (II.B.2.2)	M47960	F-11		02/28/85			04/15/85
DESIGN CODES AND STANDARDS	M49399						04/15/85
PRIMARY COOLANT ACTIVITY	M49412						04/15/85
REVIEW TS CHANGE REQUEST FOR ISI	M52549						04/15/85
REVIEW OF TS CHANGE REQUEST FOR IST, JUNE 8, 1984	M55657						04/15/85
REVIEW T/S CHANGE REQ. TO APP. B, MARINE WOODBORER EXPOSURE	M55658						04/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55726	A-18					04/15/85
EXPANDED SAFETY SYSTEM FACILITY	M56970						04/15/85
SEISMIC DESIGN	M49398			03/29/85			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52253	C-15		02/15/85C			04/30/85
REVIEW TECH. SPEC. CHANGE REQUEST TO REDUCE THE PRIMARY	M55656						04/30/85
DELETION OF SPRINKER SYSTEM #13	M56752						05/01/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42613	B-24					05/15/85
TORNADO MISSILE DAMAGE	M49394			03/28/85			05/15/85
LEAKAGE DETECTION	M49401			03/28/85			05/15/85
WATER PURITY SPECIFICATION	M49404						05/15/85
NEUTRON MONITORING ISOLATION	M49408						05/15/85
BATTERY STATUS ALARMS	M49410			03/28/85			05/15/85
MAIN STEAM ISOLATION VALVE MAINT.	M49413			03/28/85			05/15/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55605	B-84					05/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56147	F-71		02/28/85			05/15/85
FEBRUARY 11, 1985 CHANGES TO ISI/IST	M56800						05/15/85
REMOTE MANUAL VALVES (VI-4)	M56951						05/15/85
MECHANICAL SNUBBERS	M08439	B-22		06/30/79C	02/28/85		05/30/85
HYDRAULIC SNUBBERS	M08440	B-17		02/28/85C			05/30/85
REVIEW T/C CHANGE REQ. TO REVISE ACCEPTANCE CRITERIA FOR	M55988			03/30/85			06/15/85
CHANGES FOR CLARIFICATION AND CONSISTENCY AMONG ACCIDENT	M56918						06/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42914	B-59		07/07/80C			06/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OYSTER CREEK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45155	F-26		04/30/85			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52782	B-76			12/02/84		06/30/85
REVIEW ADMINISTRATIVE TS CHANGE REQUEST FOR CLARITY & FORMAT	M53411			03/30/85			06/30/85
LICENSEE'S PROPOSED CHANGES TO THE APPROVED ALTERNATE SAFE	M56740			03/31/85			07/01/85
SEP ACTION ITEMS - IPSAR SUPPLEMENT TIA	M52482	T007					07/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54554	B-83		02/11/85			07/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51265	F-09					07/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43717	B-65					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52863	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52944	B-78					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55885	D-19					09/30/85
EXEMPTIONS TO APPENDIX R - FIRE PROTECTION PROGRAM	M56786			03/31/85			09/30/85
INSERVICE TESTING (IST)	M11270			09/24/80			10/01/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53025	B-79					12/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53698						12/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08100	A-02		10/22/84C			12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45967	F-63					04/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46038	F-64					04/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46110	F-65					04/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46326	F-68					04/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51115	A-17					04/01/86
NUREG-0737 II.K.3.19, INTERLOCK RECIRC PUMP MODIFICATION	M45720	F-49		03/01/85			06/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54008						06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54091						05/30/86
FULL TERM OPERATING LICENSE	M11268						09/01/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53615						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53781						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53864						12/30/86
** UNSCHEDULED ISSUES **							
RESPONSE TO IE BULLETIN 82-03 - REACTOR COOLANT SYSTEM	M56754						
RELAX FREQUENCY OF AUDITING QUALITY ASSURANCE PROGRAM	M56755						
REQUEST FOR SCHEDULAR EXTENSION OF EQUIPMENT ENVIRONMENT	M57115						
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57161	D-20					
DELETE DRYWELL SUPPRESSION CHAMBER DIFFERENTIAL PRESSURE	M57272						
REQUEST FOR SCHEDULAR EXTENSION OF SURVEILLANCE CAPSULE	M57333						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51185	F-08		07/01/83			10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45600	F-46					10/23/84C
REVIEW TECH. SPEC. CHANGES REQUEST TO REMOVE WEIGHT	M55648						10/29/84C
BUS TRANSFERS	M49406						11/16/84C
REVIEW TECH. SPEC. CHANGE REQUEST TO THE PLANT ENGINEERING	M55655						12/27/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: OYSTER CREEK 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45696	F-48					01/04/85C
REVIEW TS CHANGE REQUEST FOR HIGH DRYWELL PRESSURE TRIP	M52518						01/11/85C
REVIEW TS CHANGE REQUEST FOR GRID UNVERVOLTAGE PROTECTITON	M52516						02/11/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PALISADES

PLANT LOCATION: 5 MI S OF SOUTH HAVEN, MI
 DOCKET NUMBER: 050-00255
 ARCH/ENGINEER: BECH
 IE INSPECTOR: B. JORGENSEN

LICENSED POWER: 2530 MWT
 DESIGN POWER: 0805 MWE
 NSSS VENDOR: COMB

PROJECT MANAGER: T. WAMBACH
 BRANCH CHIEF: J. ZWOLINSKI
 LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
AFW SYSTEM TECHNICAL SPECIFICATIONS - II.E.1.1	M55942						04/15/85
RETS MODIFICATION	M56364						04/15/85
HYDROGEN RECOMBINER TESTING REQUIREMENTS	M07733						04/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48188	F-58					04/30/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48448	F-53					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52254	C-15					04/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54405						04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54555	B-83		07/15/84			04/30/85
ADDITION OF 408V DISTRIBUTION BUSES - TECH SPEC. CHANGE	M54795						04/30/85
POST ACCIDENT SAMPLING T.S. CHANGE	M55469						04/30/85
ADMINISTRATIVE CONTROLS TECHNICAL SPECIFICATION CHANGE	M56797						04/30/85
TECH. SPEC. CHANGE OPERABILITY OF LEAKAGE	M53545						05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53616						05/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08621	D-10		06/01/79C			05/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45849	F-57					05/31/85
MSIV COST/BENEFIT ANALYSIS OF TWO STEAM GENERATOR BLOWDOWN	M52490			02/01/85			06/01/85
SEISMIC REVIEW OF PIPING <2 1/2" & ELECTRICAL COMPONENTS	M48725			09/30/82C			06/30/85
APPENDIX R EXEMPTION REQUEST	M54844						06/30/85
TECHNICAL SPECIFICATIONS FOR CONTAINMENT PURGE AND	M55299						06/30/85
APPENDIX R EXEMPTION: SEPARATION INSIDE CONTAINMENT	M55586						06/30/85
APP R EXEMPTION: LOCAL TENDING OF EMERG DIESEL GENERATORS	M55617						06/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42130	B-57	06/26/84	03/31/85			07/31/85
REACTOR COOLANT PUMP TRIP	M49700	G-01					07/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51266	F-09		07/31/84			07/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55886	D-19					07/31/85
STEAM GENERATOR AUGMENTED ISI PROGRAM	M56365						07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52783	B-76					08/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56148	F-71					08/31/85
FULL TERM OPERATING LICENSE	M11218						09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42915	B-59					09/30/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (SUPP.1,	M44325	F-05	05/30/85	06/30/85			09/30/85
DESIGN CODE ASSESSMENT	M48726			08/31/82C			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52945	B-78					09/30/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43052	D-17		07/30/85			10/30/85
RELIEF REQUEST FOR INSERVICE PUMP TESTING PROGRAM	M42320			04/25/80C			12/31/85
RV AND SV TESTING	M44604	F-14	05/00/85	07/00/85			12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45968	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46039	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46111	F-65					12/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PALISADES

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46327	F-68					12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51116	A-17		08/31/84			12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52864	B-77					12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53026	B-79					12/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45156	F-26					03/01/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53139	B-81					03/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54009						06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54092						06/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53782						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53926						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M53699						12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53865						12/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53086	B-80					03/30/87
** <u>UNSCHEDULED ISSUES</u> **							
HYDROGEN CONTROL	M55953						
CONTROL ROOM HABITABILITY TECH. SPECS. AND ADDITIONAL FIRE	M56867						
CORE HEIGHT F(Q)	M57239						
DELETE TECH. SPEC. 4.13 REACTOR INTERNALS VIBRATION	M57254						
ADDITIONAL FIRE PROTECTION TECH. SPECS.	M57255						
TECH. SPEC. CHANGE TO ALLOW 15 MINS. TO CORRECT REACTOR	M57256						
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51186	F-08		06/07/83			10/24/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08148	A-02	07/31/84	07/31/84			11/09/84C
REPORTING REQUIREMENTS TECH. SPEC.	M55534						11/09/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55727	A-18					11/09/84C
PRC APPROVAL TECH. SPEC.	M55535						12/10/84C
PROPOSED TECHNICAL SPECIFICATION CHANGE REQUEST: SECTION 6	M49327						01/11/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42517	B-60					01/31/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44463	F-12	01/23/84	06/30/84			01/31/85C
DISCONNECTION OF BOTH REDUNDANT BATTERIES FROM DC BUSES	M46574						02/22/85C
EQ EXTENSION	M56321						02/22/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PALO VERDE 1

PLANT LOCATION: 36 MI W OF PHOENIX, AZ
DOCKET NUMBER: 050-00528
ARCH/ENGINEER: BECH
IE INSPECTOR:

LICENSED POWER: 0190 MWT
DESIGN POWER: 1304 MWE
NSSS VENDOR: COMB

PROJECT MANAGER: E. LICITRA
BRANCH CHIEF: G. KNIGHTON
LIC. ASSISTANT: J. LEE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES **							
CHEMISTRY CONTROL AND SAMPLING SYSTEMS	M56645			04/08/85			
SETTLEMENT MONITORING PROGRAM	M56646			02/28/85			
NATURAL CIRCULATION COOLDOWN TEST	M56647						
PRESSURIZER AUXILIARY SPRAY SYSTEM TEST	M56648						
PERIODIC LEAK TESTING OF CONTAINMENT ISOLATION VALVES	M56649			04/08/85			
FEMA REVIEW OF OFFSITE EMERGENCY PLANS	M56650				03/15/85C		
OPERATING STAFF EXPERIENCE REQUIREMENTS	M56651			04/01/85			
REVISED CHAPTER 15 ANALYSES	M56652			04/08/85			
INCREASED BLOWDOWN OF PRESSURIZER SAFETY VALVES	M56653		03/12/85C	04/08/85			
REVIEW OF SPDS	M56654			02/27/85C			
ICCI IMPLEMENTATION LETTER	M56655			05/31/85			
DCRDR SUMMARY REPORT	M56656			08/31/85			
PIPING VIBRATION TESTING RESULTS	M56657			12/01/85			
LOOSE PARTS MONITORING SYSTEM REPORT	M56658			05/31/85			
UPGRADE PROCEDURE GENERATION PACKAGE	M56659			12/31/85			
SALEM ATWS EVENT REVIEW	M56660			06/01/87			
ISI PROGRAM	M56661			12/01/86	04/01/87		
GUIDE TUBE WEAR SURVEILLANCE PROGRAM	M56662			12/01/86			
FUEL ROD GROWTH EVALUATION	M56663			06/01/87			
INCENTIVE PLANS	M56666						
CPC SOFTWARE MODIFICATIONS	M56680		01/31/85C	03/08/85C			
REVIEW OF REGULATORY GUIDE 1.97	M56822				12/00/84		

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PEACH BOTTOM 2

PLANT LOCATION: 19 MI S OF LANCASTER, PA
DOCKET NUMBER: 050-00277
ARCH/ENGINEER: BECH
IE INSPECTOR: A. BLOUGH

LICENSED POWER: 3293 MWT
DESIGN POWER: 1065 MWE
NSSS VENDOR: GE

PROJECT MANAGER: G. GEARS
BRANCH CHIEF: J. STOLZ
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SUPPRESSION CHAMBER HIGH LEVEL TRIP SETTING	M47375		N/A				03/29/85
SURVEILLANCE REQS FOR THE PCIS/LPC1 INTERLOCK PRESSURE	M47377		N/A				03/29/85
CORE SPRAY PUMP DISCHARGE PRESSURE INTERLOCK	M47537		N/A				03/29/85
REACTOR LEVEL SURVEILLANCE INSTRUMENTS	M47539		N/A				03/29/85
SCHEDULAR EXEMPTIONS CONCERNING EQ MODS.	M56758						03/29/85
ADDITIONAL RELIEF REQUEST FOR 1ST 10 YEARS ISI	M56940						04/12/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42922	B-59	09/27/84C	01/09/85C			04/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51267	F-09	03/29/85	05/17/85			04/15/85
: JET PUMP INSTRUMENT NOZZLE CRACKS	M55174			12/10/84C			04/26/85
CRACKS IN RECIRC. RISERS' SAFE ENDS	M55576			12/10/84C			04/26/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55606	B-84		10/05/84C			04/26/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52255	C-15	N/A				04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54556	B-83		10/09/84C			04/30/85
: REVISED APP. J. TECH. SPECS. REQUEST	M54823						04/30/85
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55059		N/A	01/16/85			04/30/85
TECHNICAL SPECIFICATIONS ON II.K.3.13 AND II.K.3.22	M56560						04/30/85
TECH. SPEC. CHANGE - REPORTING REQ. (GL 83-43)	M55728	A-18	N/A				05/03/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53617	B-85	N/A				05/30/85
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54830		N/A				05/30/85
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55400		10/22/84	02/01/85C			05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52784	B-76	N/A				06/15/85
RECOMBINER CAPABILITY	M56538			07/31/84C			06/28/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44874	F-19		11/30/84C			06/28/85
: TECH. SPEC. CHANGES RELATED TO PURGE/VENT VALVES	M55161		02/26/85C	03/15/85			06/28/85
STAFFING FOR PLANT EMERGENCIES (0737, SUPP. 1)	M56791						06/28/85
REACTOR WATER LEVEL INSTRUMENTATION LCO TECH. SPEC. CHANGE	M56942						06/28/85
TS CHANGES ON REACTOR WATER LEVEL AND II.K.3.16	M54828		10/05/84	10/02/84C			06/30/85
TECH. SPEC. CHANGES TO APPROVED RETS (REV. 1)	M56949						07/01/85
: REVIEW OF STRUCTURAL STEEL	M54359			04/01/85			07/12/85
TECH SPEC CHANGE RELATED TO VERIF. OF DRYWELL-TO-TORUS VAC	M46787		02/26/85	03/26/85			07/31/85
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46789		N/A				07/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51117	A-17		09/27/84C			07/31/85
TS CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54367			11/29/84C			07/31/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55157		03/18/85C	05/27/85			07/31/85
TECH. SPEC. CHANGE REFLECTING APP. R MODIFICATIONS	M56953						07/31/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43728	B-65	N/A				09/30/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGES (SUPP 1,	M44326	F-05	06/30/85	12/13/84C	05/30/85		09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56149	F-71	12/13/84C	06/30/85			09/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46328	F-68	N/A				11/29/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PEACH BOTTOM 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45969	F-63	09/14/84	11/19/84C			12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46040	F-64	N/A				12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46112	F-65		07/24/84C			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52946	B-78	N/A				10/30/86
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53027	B-79					10/30/86
** UNSCHEDULED ISSUES **							
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47379			11/15/84C			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52865	B-77	03/14/85C	05/20/85			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53700	B-86	03/14/85C	05/20/85			
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53783		N/A				
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53866		N/A				
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54010	B-92	03/14/85C	06/20/85			
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54093		N/A				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55887	D-19	N/A				
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55962						
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57162	D-20					
*** COMPLETED ISSUES ***							
EMERGENCY PREPAREDNESS EXERCISE EXEMPTION REQUEST	M54617						10/03/84C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51187	F-08		10/31/83			10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42503	B-60					10/18/84C
16 FAILURES OF RELIEF VALVES	M45601	F-46		06/19/84C			10/23/84C
TS CHANGE ON REQUIREMENTS FOR TESTING EMERGENCY BATTERIES	M54793		N/A				11/09/84C
CHANGE IN CYCLE TIME ON OPER. REQUAL. PROGRAM	M57056						11/28/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45157	F-26	10/26/85C	12/05/84C			02/11/85C
MODIFICATION OF COMMISSION ORDERS (6/14/84)	M56685						02/11/85C
OPERABILITY OF PURGE/VENT VALVES	M54766			05/23/84			02/20/85C
ALARA PROJECTIONS FOR PIPE REPLACEMENT	M56536						02/25/85C
TS CHANGE FOR COOLANT LEAKAGE AND I-131 LIMITS	M52681			11/10/83			02/27/85C
TS CHANGE RELATED TO SDV AND RWCU INSTRUMENTATION	M53273						02/27/85C
TECH. SPEC. FOR II.K.3.18 REQUIREMENTS	M55947						03/05/85C
REVIEW OF APP R, III F AND III M EXEMPTION REQUESTS	M51741		N/A				03/13/85C
CYCLE 7 RELOAD	M55807		N/A				03/19/85C
TECH. SPEC. TO REMOVE SNUBBER TABLE (GL84-13)	M55944		N/A				03/19/85C
WETWELL/DRYWELL VAC. BREAKER	M51017		01/30/85C	05/10/85			03/20/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PEACH BOTTOM 3

PLANT LOCATION: 19 MI S OF LANCASTER, PA
 DOCKET NUMBER: 050-00278
 ARCH/ENGINEER: BECH
 IE INSPECTOR: A. BLOUGH

LICENSED POWER: 3293 MWT
 DESIGN POWER: 1065 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: G. GEARS
 BRANCH CHIEF: J. STOLZ
 LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECH. SPEC. FOR II.K.3.18 REQUIREMENTS	M55946						01/30/85
SUPPRESSION CHAMBER HIGH LEVEL TRIP SETTING	M47376						03/29/85
SURVEILLANCE REQS FOR THE PCIS/LPC1 INTERLOCK PRESSURE	M47378						03/29/85
CORE SPRAY PUMP DISCHARGE PRESSURE INTERLOCK	M47538						03/29/85
REACTOR LEVEL SURVEILLANCE INSTRUMENTS	M47540						03/29/85
SCHEDULAR EXEMPTIONS CONCERNING EQ MODS.	M56759						03/29/85
ADDITIONAL RELIEF REQUEST FOR 1ST 10 YEARS ISI	M56941						04/12/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42923	B-59	09/27/84C	01/09/85C			04/15/85
APP.R - SCHEDULAR EXEMPTION REFUND	M56596						04/19/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52256	C-15					04/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54557	B-83		10/02/84C			04/30/85
: REVISED APP. J TECH. SPECS. REQUEST	M54824						04/30/85
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55060		N/A	01/16/85C			04/30/85
TECHNICAL SPECIFICATIONS ON II.K.3.13 AND II.K.3.22	M56561						04/30/85
TECH. SPEC. CHANGE - REPORTING REQ. (GL 83-43)	M55729	A-18	N/A				05/03/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53618	B-85					05/30/85
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54831		N/A				05/30/85
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55401		10/22/84	02/01/85C			05/30/85
CYCLE 7 RELOAD	M56687						05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52785	B-76			12/12/84		06/15/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44875	F-19		11/30/84C			06/28/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51268	F-09	03/29/85	05/17/85			06/28/85
: TECH. SPEC. CHANGES RELATED PURGE/VENT VALVES	M55162		02/26/85C	03/15/85			06/28/85
PIPING INSPECTION PROGRAM FOR 1985 REFUELING OUTAGE	M56679						06/28/85
STAFFING FOR PLANT EMERGENCIES (0737, SUPP. 1)	M56792						06/28/85
REACTOR WATER LEVEL INSTRUMENTATION LCO TECH. SPEC. CHANGE	M56943						06/28/85
TS CHANGES ON REACTOR WATER LEVEL AND II.K.3.16	M54829		10/05/84	10/02/84C			06/30/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55607	B-84		12/10/84C			06/30/85
TECH. SPEC. CHANGES TO APPROVED RETS (REV. 1)	M56950						07/01/85
: REVIEW OF STRUCTURAL STEEL	M54360		12/14/84	04/01/85			07/12/85
TECH SPEC CHANGE RELATED TO VERIF OF DRYWELL-TO-TORUS VAC.	M46788		02/26/85	03/26/85			07/31/85
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46790						07/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51118	A-17		09/27/84C			07/31/85
T/S CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54368			11/29/84C			07/31/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55158		03/18/85C	05/27/85			07/31/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43732	B-65					09/30/85
NUREG-0737 I.C.1.3A, PROCEDURES GENERATION PACKAGE (SUPP1,	M44327	F-05	06/30/85	12/13/84C	05/30/85		09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56150	F-71	12/13/84C	06/30/85			09/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45970	F-63	09/14/84	11/19/84C			12/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: PEACH BOTTOM 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46041	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46113	F-65		07/24/84C			12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46329	F-68					12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52947	B-78					10/30/86
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53028	B-79					10/30/86
** UNSCHEDULED ISSUES **							
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47380		08/30/84	11/15/84C			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52866	B-77	03/14/85C	05/20/85			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53701	B-86	03/14/85	05/20/85			
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53784						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53867						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54011		03/14/85C	06/20/85			
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54094						
CRACKS IN RECIRC. RISERS' SAFE ENDS	M55577			12/14/84			
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55888	D-19	N/A				
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57163	D-20					
ADDITION TO CYCLE 7 RELOAD	M57337						
*** COMPLETED ISSUES ***							
EMERGENCY PREPAREDNESS EXERCISE EXEMPTION REQUEST	M54618						10/03/84C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51188	F-08					10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42504	B-60					10/18/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45602	F-46		06/19/84C			10/23/84C
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55963		10/26/84				11/05/84C
TS CHANGE ON REQUIREMENTS FOR TESTING EMERGENCY BATTERIES	M54794						11/09/84C
TS CHANGE TO PERMIT OPERATION WITH INCREASED CORE FLOW	M55123			09/27/84C			12/03/84C
TS CHANGE RELATED TO SDV AND RWC INSTRUMENTATION	M53274						02/07/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45158	F-26	10/26/84	12/05/85C			02/11/85C
MODIFICATION OF COMMISSION ORDERS (6/14/84)	M56686						02/11/85C
OPERABILITY OF PURGE/VENT VALVES	M54767			10/10/84C			02/20/85C
ALARA PROJECTIONS FOR PIPE REPLACEMENT	M56537						02/25/85C
TS CHANGE FOR COOLANT LEAKAGE AND I-131 LIMITS	M52682			11/10/83			02/27/85C
REVIEW OF APP R, III F AND III M EXEMPTION REQUESTS	M51742						03/13/85C
TECH. SPEC. TO REMOVE SNUBBER TABLE (GL84-13)	M55945		N/A				03/19/85C
WETWELL/DRYWELL VACUUM BREAKERS	M51018		01/30/85C				03/20/85C
RECOMBINER CAPABILITY	M56539			07/31/85C			06/15/85C
TECH. SPEC. CHANGE REFLECTING APP. R MODIFICATIONS	M56954						07/31/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PILGRIM 1

PLANT LOCATION: 4 MI SE OF PLYMOUTH, MASS
DOCKET NUMBER: 050-00293
ARCH/ENGINEER: BECH
IE INSPECTOR: J. JOHNSON

LICENSED POWER: 1998 MWT
DESIGN POWER: 0655 MWE
NSSS VENDOR: GE

PROJECT MANAGER: P. LEECH
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SCHEDULAR EXTENSION TO COMPLETE ENVIRONMENTAL QUALIFICATION	M56821						03/29/85
TECH. SPEC. CHANGE OF MAIN STEAM LINE HIGH RADIATION	M56820						04/05/85
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42477	B-60	08/14/84	01/21/85C			04/15/85
REQUEST FOR SHOW CAUSE ORDER RELATIVE TO EQ DEFICIENCIES	M56197						04/15/85
SUPPLEMENTAL REQUESTS FOR EXEMPTION REGARDING 10CFR 50.48	M51643	B-41					04/30/85
TS CHANGES RELATIVE TO FIRE PROTECTION	M54610						04/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56151	F-71					04/30/85
SUPPLEMENT RESPONSE TO IEB 79-08 AND NUREG-0737 ITEM	M56317						04/30/85
TECH. RELATIVE TO ORGANIZATION AND RESPONSIBILITY	M56384						04/30/85
PRIMARY CONTAINMENT OXYGEN CONCENTRATION TECH. SPEC. CHANGE	M56551						04/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53619						05/30/85
RECOMBINER CAPABILITY RESPONSE TO G.L. 84-09	M55644			12/06/84C			05/30/85
INSERVICE INSPECTION - 2ND TEN YEAR INTERVAL	M51381		10/01/84	02/12/85C	04/19/85		06/07/85
RELIEF FROM II.B.3 AND II.F.1(6) CRITERIA REF. H2/02	M56994	F-12					06/28/85
CORRECT PERFORMANCE OF OPERATING ACTIVITIES (API.C.6)	M47313	F-07	05/29/84	08/03/84C			06/29/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44466	F-12		04/15/85			06/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45699	F-48		07/28/83C			06/30/85
INSERVICE TESTING PROGRAM AND REQUESTS FOR RELIEF - 2ND TEN	M52032		06/01/84	04/30/85			06/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52257	C-15	N/A				06/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54558	B-83					06/30/85
TS CHANGE REMOVING DETAILS OF SECTION XI ISI PROGRAM	M54609		N/A				06/30/85
TECH. SPEC. CHANGE CONCERNING SURVEILLANCE REQUIREMENTS FOR	M55570						06/30/85
TECH. SPEC. CHANGES RELATIVE TO SBT AND CRHEAF SYSTEMS	M55571						06/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55730	A-18		02/08/85C			06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55889	D-19	07/02/84	01/28/85C			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52786	B-76		N/A			07/15/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08123	A-02		N/A			07/31/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48271	F-55		04/30/85			07/31/85
TS CHANGE REQUEST TO ALLOW CONTROLLED EFFLUENT RELEASE FROM	M48767			05/31/85			07/31/85
TECH. SPEC. CHANGE LIMITING REACTOR COOLANT LEAKAGE INTO	M56835						08/30/85
APPENDIX R EXEMPTION REQUESTS #11-15	M53416						09/20/85
BHR SINGLE LOOP OPERATION	M10825	E-04		12/31/80C			09/30/85
NUREG-0737 I.C.1.3.A, PROCEDURES GENERATION PACKAGE	M44328	F-05	11/27/84	06/30/85			09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42885	B-59	01/10/85	02/21/85C			10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52867	B-77		N/A			10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52948	B-78		N/A			10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53029	B-79		N/A			10/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45971	F-63		07/31/85			12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46042	F-64		07/31/85			12/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PILGRIM 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46114	F-65		04/30/85			12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46330	F-68					12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51119	A-17	N/A	11/01/84C			12/31/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53702						01/30/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53785						01/30/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54012						01/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54095						01/30/87
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53868						10/30/87
** UNSCHEDULED ISSUES **							
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57164	D-20					
TEMPORARY RELIEF FROM TECHNICAL SPECIFICATION 3.7.D.2 FOR	M57288						
*** COMPLETED ISSUES ***							
AMENDMENT DELETING LICENSING CONDITION 3.D, "EQUALIZER VALVE	M55427		N/A				10/09/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51189	F-08		08/14/84C			10/10/84C
IS CHANGE RE RPV THERMAL AND PRESSURIZATION LIMITS	M55485						10/10/84C
TECH. SPEC. CHANGES RE TORUS TEMPERATURE MONITORING	M55538						11/07/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45603	F-46	N/A	06/20/84			11/14/84C
RECIRCULATION SYSTEM INSPECTION AND REPAIR	M53218			10/26/84			12/04/84C
LICENSE AMENDMENT EXTENDING COMPLETION OF II.B.3 AND	M56464						12/17/84C
NUREG 0737 TECH SPECS RE GL 83-02	M51690	B-72					12/20/84C
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44876	F-19	09/26/84	11/13/84C			01/14/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45159	F-26	N/A	11/28/84C			01/14/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55608	B-84		06/04/84C			01/15/85C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07948	D-01	N/A				01/29/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M10817	C-10		01/25/85C			03/06/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51269	F-09	N/A	08/10/84C			03/21/85C
NUREG - 0737 II. 3.22B, RCIC SUCTION MODIFICATIONS	M47858	F-51					06/26/86C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: POINT BEACH 1

PLANT LOCATION: 15 MI N OF MANITOWOC, WISC
 DOCKET NUMBER: 050-00266
 ARCH/ENGINEER: BECH
 IE INSPECTOR: R. HAGUE

LICENSED POWER: 1518 MWT
 DESIGN POWER: 0497 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: T. COLBURN
 BRANCH CHIEF: J. MILLER
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR VESSEL HOT LEG NOZZLE SLAG INCLUSIONS	M54446			03/23/84C			01/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46331	F-68					03/31/85
APPENDIX R FIRE PROTECTION REVIEW	M48247	B-41	02/01/85	04/28/83	N/A		03/31/85
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52665			02/07/84C			03/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54559	B-83					04/15/85
HEAVY LOADS HANDLING T.S.	M54591						04/15/85
HYDRAULIC SNUBBER T.S.	M54592						04/15/85
ADMIN T.S.	M54595						04/15/85
OVERPOWER AND OVERTEMPERATURE DELTA T TECH SPECS	M56309						04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45853	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49656	G-01					04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51120	A-17					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51270	F-09					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52258	C-15					04/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43669	C-14		05/04/82C			05/31/85
REVISED REACTOR COOLANT PUMP UNDER FREQUENCY TRIP SETPOINT	M56845						06/15/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45160	F-26		03/21/83C			06/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54406						06/30/85
APPENDIX R EXEMPTION	M55292						06/30/85
FIRE PROTECTION TECH SPECS	M51550			04/19/83C			07/30/85
STEAM GENERATOR LEAKAGE LIMIT TECH. SPEC.	M56868						07/30/85
INSERVICE TESTING	M51301			05/19/83C			07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52787	B-76					07/31/85
2ND TEN YEAR INTERVAL ISI RELIEF	M55500						07/31/85
AUX FW LCO TECH SPECS	M56313						07/31/85
STEAM GENERATOR ISI	M56316						07/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55368						08/31/85
EXTENSION OF NUREG-0737 SUPPLEMENT 1 ORDER DATES (SAS, REG.	M56869						09/30/85
EXTENSION OF NUREG-0737 SUPPLEMENT 1 ORDER DATES (SAS, REG.	M56870						09/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M07712	A-02		05/15/80C			10/30/85
RV AND SV TESTING	M44608	F-14					10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52868	B-77		11/07/83C			11/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52949	B-78		11/07/83C			11/01/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53030	B-79		11/07/83C			11/01/85
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53087	B-80		11/07/83C			11/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53140	B-81		11/07/83C			11/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45972	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46043	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46115	F-65		11/18/83C			12/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: POINT BEACH 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55890	D-19					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56152	F-71		12/01/85			12/31/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44329	F-05	02/28/86		01/30/86		02/28/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48192	F-58					10/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53620						11/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53786						11/01/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53869						11/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53927						11/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54013						11/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54096						11/01/86
UPI ECCS INJECTION	M06828	D-05	02/13/85	01/30/85			12/10/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53703						11/01/87
*** COMPLETED ISSUES ***							
WESTINGHOUSE OPTIMIZED FUEL DESIGN	M49969			09/06/83C			10/05/84C
REPEAL OF CONFIRMATORY ORDERS	M54253						10/12/84C
NUREG-0737 ORDER MODIFICATION	M54596						10/12/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M55558						11/05/84C
SEAL RING REPOSITIONING	M57063						11/05/84C
TECH. SPEC. EFFECTIVE DATE CHANGE	M55984						12/27/84C
CORE DAMAGE METHODOLOGY	M57058						01/07/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51190	F-08		08/09/84			01/22/85C
SUPPLEMENT 1 NUREG-0737 ORDER MODIFICATION (EOP'S)	M56311						02/05/85C
SUPPLEMENT 1 NUREG 0737 ORDER MOD, TSC EMERGENCY POWER	M56602						02/05/85C
CONTAINMENT TENDON SURVEILLANCE	M54989						03/07/85C
CONTROL ROD INSERTION LIMITS T.S.	M55330						03/07/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: POINT BEACH 2

PLANT LOCATION: 15 MI N OF MANITOWOC, WISC
 DOCKET NUMBER: 050-00301
 ARCH/ENGINEER: BECH
 IE INSPECTOR: R. HAGUE

LICENSED POWER: 1518 MWT
 DESIGN POWER: 0497 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: T. COLBURN
 BRANCH CHIEF: J. MILLER
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44330	F-05	02/28/86		01/30/86		01/31/85
APPENDIX R FIRE PROTECTION REVIEW	M48246	B-41	02/01/85	04/28/83C	N/A		03/31/85
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52666						03/31/85
2ND TEN YEAR INTERVAL ISI RELIEF	M55501						03/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54560	B-83					04/15/85
HEAVY LOADS HANDLING T.S.	M54590						04/15/85
HYDRAULIC SNUBBER T.S.	M54593						04/15/85
ADMIN T.S.	M54594						04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45854	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49657	G-01					04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51121	A-17					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51271	F-09					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52259	C-15					04/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43670	C-14		05/04/82C			05/31/85
REVISED REACTOR COOLANT PUMP UNDER FREQUENCY TRIP SETPOINT	M56844						06/15/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45161	F-26		02/21/83C			06/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53621						06/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54407						06/30/85
APPENDIX R EXEMPTION REQUEST	M55293						06/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46332	F-68					07/31/85
INSERVICE TESTING	M51302			05/19/83C			07/31/85
FIRE PROTECTION TECH SPECS	M51551			04/19/83C			07/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52788	B-76		11/07/83C			07/31/85
AUX FW LCO TECH SPECS	M56314						07/31/85
STEAM GENERATOR ISI	M56315						07/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55369						08/31/85
GENERIC - APPENDIX I	M08150	A-02		05/15/80C			10/30/85
RV AND SV TESTING	M44609	F-14					10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52869	B-77		11/07/83C			11/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52950	B-78		11/07/83C			11/01/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53031	B-79		11/07/83C			11/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53088	B-80		11/07/83C			11/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53141	B-81		11/07/83C			11/01/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45973	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46044	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46116	F-65		11/18/83C			12/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55891	D-19					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56153	F-71		12/01/85			12/31/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48193	F-58					10/31/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: POINT BEACH 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53787						11/01/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53870						11/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53928						11/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54014						11/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54097						11/01/86
UPI ECCS INJECTION	M08349	D-05	02/13/85				12/10/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53704						11/01/87
*** COMPLETED ISSUES ***							
WESTINGHOUSE OPTIMIZED FUEL DESIGN	M49970			09/06/83C			10/05/84C
NUREG-0737 ORDER MODIFICATION	M54597						10/12/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M55557						11/05/84C
SEAL RING REPOSITIONING	M57064				11/30/84		11/05/84C
OVERPOWER AND OVERTEMPERATURE DELTA T TECH SPECS	M56310						11/16/84C
TECH. SPEC. EFFECTIVE DATE CHANGE	M55983						12/27/84C
CORE DAMAGE METHODOLOGY	M57059						01/07/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51191	F-08		08/09/84			01/22/85C
SUPPLEMENT 1 NUREG-0737 ORDER MODIFICATION (EOP'S)	M56312						02/05/85C
SUPPLEMENT 1 NUREG-0737 ORDER MOD, TSC EMERGENCY POWER	M56603						02/05/85C
CONTAINMENT TENDON SURVEILLANCE	M54990						03/07/85C
CONTROL ROD INSERTION LIMITS	M55331						03/07/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: PRAIRIE ISLAND 1

PLANT LOCATION: 28 MI SE OF MINNEAPOLIS, MINN
 DOCKET NUMBER: 050-00282
 ARCH/ENGINEER: FPI
 IE INSPECTOR: C. FEIERABEND

LICENSED POWER: 1650 MWT
 DESIGN POWER: 0530 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: D. DIANNI
 BRANCH CHIEF: J. MILLER
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42500	B-60					03/15/85
, EVALUATION OF SUPPLEMENTARY SUBMITTAL REGARDING CONTROL	M55476						03/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44331	F-05	06/30/85				03/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45855	F-57					03/31/85
REACTOR COOLANT PUMP TRIP	M49663	G-01					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51272	F-09					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52260	C-15					04/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55370						04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55892	D-19		11/15/84			04/30/85
SCHEDULAR EXEMPTION REQUEST FOR THE REQUIREMENTS OF APPENDIX	M56779						04/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08731	D-10					05/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51122	A-17	11/15/84				05/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55731	A-18					05/15/85
T.S. CHANGES RELATED TO HOT CHANNEL FACTORS	M55445						06/15/85
SPENT FUEL POOL SHIPPING CASK USE OVER POOL NO 1	M56614						07/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56154	F-71	N/A	01/01/86	02/01/86		03/04/86
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08351	D-05	02/12/85				09/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48194	F-58					10/31/86
** UNSCHEDULED ISSUES **							
RV AND SV TESTING	M44610	F-14	10/31/84				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45162	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45974	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46045	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46117	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46333	F-68					
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53142	B-81					
ECCS ERROR AND CORE HEIGHT F(Q) (KZ CURVE VERIFICATION ONLY)	M57250						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51192	F-08					10/10/84C
STEAM GENERATOR LEAK .015 GPM SE	M55237						10/18/84C
1: ROD SWAP METHODOLOGY	M55767						10/24/84C
RELOAD SAFETY EVALUATE METHOD FOR CONTROL ROD DROP ANA.	M55817						12/11/84C
ISI/IST; 2ND 10 YEAR PROGRAM	M53456				06/25/84		12/28/84C
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53929						12/28/84C
AMENDMENT REQUEST COOLING H2O HEADER OPERABILITY	M56738						02/15/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: PRAIRIE ISLAND 2

PLANT LOCATION: 28 MI SE OF MINNEAPOLIS, MINN
DOCKET NUMBER: 050-00306
ARCH/ENGINEER: FPI
IE INSPECTOR: C. FEIERABEND

LICENSED POWER: 1650 MWT
DESIGN POWER: 0530 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: D. DIANNI
BRANCH CHIEF: J. MILLER
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42501	B-60					03/15/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44332	F-05	06/30/85				03/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45856	F-57					03/31/85
REACTOR COOLANT PUMP TRIP	M49664	G-01					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51273	F-09					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52261	C-15					04/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55371						04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55893	D-19		11/15/84			04/30/85
SCHEDULAR EXEMPTION REQUEST FOR THE REQUIREMENTS OF APPENDIX	M56780						04/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08732	D-10					05/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51123	A-17	11/15/84				05/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55732	A-18					05/15/85
1 - T.S. CHANGES RELATED TO HOT CHANNEL FACTORS	M55446						06/15/85
2 - SPENT FUEL POOL SHIPPING CASK USE OVER POOL NO. 1	M56615						07/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56155	F-71	N/A	01/01/86	02/01/86		03/04/86
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08471	D-05	02/12/85				09/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48195	F-58					10/31/86
** UNSCHEDULED ISSUES **							
RV AND SV TESTING	M44611	F-14	10/31/84				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45163	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45975	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46046	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46118	F-65					
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46334	F-68					
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53143	B-81					
ECCS ERROR AND CORE HEIGHT F(Q)	M57251						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51193	F-08		05/27/82			10/10/84C
2: ROD SWAP METHODOLOGY	M55768						10/24/84C
RELOAD SAFETY - EVALUATE METHOD FOR CONTROL ROD DROP ANA.	M55816						12/11/84C
ISI/IST; 2ND 10 YR PROGRAM	M53457				06/25/84		12/28/84C
AMENDMENT REQUEST ON COOLING H2O HEADER OPERABILITY	M56739						02/15/85C
EVALUATION OF SUPPLEMENTARY SUBMITTAL REGARDING CONTROL	M55477						03/04/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: QUAD CITIES 1

PLANT LOCATION: 20 MI NE OF MOLINE, ILL
DOCKET NUMBER: 050-00254
ARCH/ENGINEER: S&L
IE INSPECTOR: N. CHRISSTIMOS

LICENSED POWER: 2511 MWT
DESIGN POWER: 0789 MWE
NSSS VENDOR: GE

PROJECT MANAGER: R. BEVAN
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
T/A ON INSERVICE INSPECTION PROGRAM REQUIREMENTS	M52080						03/15/85
PROPOSED TS CHANGES RE APP. H AND G METAL SURVEILLANCE & MIN	M48301						03/30/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57006						03/30/85
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44192	F-03					04/01/85
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44542	F-13					04/01/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44333	F-05	04/30/86		03/30/86		04/15/85
TIA-TS 48 VOLT D.C.	M49939						04/26/85
ECONOMIC GENERATION CONTROL	M51520						04/30/85
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51744						04/30/85
CRD SCRAM TIME TESTING - TS CHANGE	M51746						04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52262	C-15					04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55733	A-18					05/01/85
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49196						05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53624	B-85					05/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55894	D-19					05/30/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42580	B-24					05/31/85
TECH SPECS ON USE OF JAFNIUM ABSORBER MATERIAL IN CONTROL	M56512						06/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42886	B-59					06/30/85
1 INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52302						06/30/85
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57015						06/30/85
: HYDROGEN RECOMBINER, G.L.84-9 RESPONSE	M55148						07/01/85
TECH SPEC CHANGE ON CTMT PRESS SET POINT AND MSIV	M56507						07/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45164	F-26					07/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45976	F-63					07/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46047	F-64					07/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46335	F-68					07/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48272	F-55					08/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52304						09/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52791	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52872	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52953	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53034	B-79					09/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54561	B-83					10/20/85
TECH SPECS FOR NEW EQPT IN RESPONSE TO GL 83-36	M56514						10/20/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56156	F-71		05/01/85			12/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES / 4D	M53790						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53873						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54017						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54100						09/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: QUAD CITIES 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M53707 M51124	A-17					01/01/87 08/01/87
** <u>UNSCHEDULED ISSUES</u> **							
INSPECTIONS OF BWR STAINLESS STEEL PIPING (GENERIC LETTER MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC FIRE PROTECTION - SCHEDULAR AND TECHNICAL EXEMPTION REQUESTS FIRE PROTECTION - INTERIUM COMPENSATORY MEASURES	M56912 M57150 M57282 M57284	B-84 D-20					
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF I.D.2. SAFETY PARAMETER DISPLAY SYSTEM ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS NUREG-0737 II.K.3.18, ADS ACTUATION STUDY CONTAINMENT AIRLOCK TESTING DRAFT PROPOSED TECH. SPECS. REQUEST TO RESCIND ORDER RELATED TO IEB 80-17-SDV	M51194 M45604 M51274 M42478 M44471 M45700 M57013 M54616	F-08 F-46 F-09 B-60 F-12 F-48					10/10/84C 11/14/84C 11/22/84C 01/11/85C 01/14/85C 01/24/85C 02/06/85C 02/11/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: QUAD CITIES 2

PLANT LOCATION: 20 MI NE OF MOLINE, ILL
DOCKET NUMBER: 050-00265
ARCH/ENGINEER: S&L
IE INSPECTOR: N. CHRISSOTIMOS

LICENSED POWER: 2511 MWT
DESIGN POWER: 0789 MWE
NSSS VENDOR: GE

PROJECT MANAGER: R. BEVAN
BRANCH CHIEF: D. VASSALLO
LIC. ASSISTANT: S. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
T/A ON INSERVICE INSPECTION PROGRAM REQUIREMENTS	M52081						03/15/85
PROPOSED TS CHANGES RE APP. H & G, METAL SURVEILLANCE AND	M48302						03/30/85
125V DC BATTERY OPERABILITY	M55009						03/30/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57007						03/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44334	F-05	04/30/86		03/30/86		04/15/85
TIA-TS 48 VOLT D.C.	M49940						04/26/85
ECONOMIC GENERATION CONTROL	M51521						04/30/85
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51745						04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52263	C-15					04/30/85
REQUEST FOR EXEMPTION FROM REQMT TO PERFORM ILRT (TYPE A	M56696						04/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55734	A-18					05/01/85
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49197						05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53625	B-85					05/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55895	D-19					05/30/85
TECH SPEC CHANGE ON CTMT PRESS SET POINT AND MSIV	M56508						05/30/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42581	B-24					05/31/85
TECH SPEC ON USE OF HARNIUM ABSORBER MATERIAL IN CONTROL	M56513						06/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42887	B-59					06/30/85
INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52303						06/30/85
REQUESTED CHANGE IN MAPLHGR TECH. SPEC.	M56891						06/30/85
INSPECTIONS OF BWR STAINLESS STEEL PIPING (GENERIC LETTER	M56913	B-84					06/30/85
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57016						06/30/85
: HYDROGEN RECOMBINER, G.L. 84-9 RESPONSE	M55149						07/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45165	F-26					07/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45977	F-63					07/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46048	F-64					07/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46336	F-68					07/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52305						09/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43725	B-65					09/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52792	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52873	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52954	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53035	B-79					09/30/85
TECH SPECS FOR NEW EQPT IN RESPONSE TO GL 83-36	M56515						10/20/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56157	F-71		05/01/85			12/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53791						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53874						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54018						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54101						09/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: QUAD CITIES 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M53708 M51125	A-17					01/01/87 08/01/87
** <u>UNSCHEDULED ISSUES</u> **							
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC FIRE PROTECTION - SCHEDULAR AND TECHNICAL EXEMPTION REQUESTS FIRE PROTECTION - INTERIUM COMPENSATORY MEASURES	M57151 M57283 M57285	D-20					
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51195	F-08					10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45605	F-46					11/14/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51275	F-09					11/22/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42479	B-60					01/11/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44472	F-12					01/14/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45701	F-48					01/24/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54562	B-83					01/25/85C
LICENSEE PROPOSED INTEGRATED LEAK RATE TEST SCHEDULE	M55019						02/04/85C
CONTAINMENT AIRLOCK TESTING DRAFT PROPOSED DTECH. SPECS.	M57014						02/06/85C
TECH SPEC CHANGE IN LHGR LIMIT FOR FOR BARRIER FUEL TESTS	M56509						02/25/85C
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48197	F-58					12/28/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: RANCHO SECO 1

PLANT LOCATION: 25 MI SE OF SACRAMENTO, CA
DOCKET NUMBER: 050-00312
ARCH/ENGINEER: BECH
IE INSPECTOR: H. CANTER

LICENSED POWER: 2772 MWT
DESIGN POWER: 0918 MWE
NSSS VENDOR: B&W

PROJECT MANAGER: S. MINER
BRANCH CHIEF: J. STOLZ
LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SECURITY PLAN AMENDMENT (#12)	M54836						10/28/84
LER TECH. SPEC. AMEND (#105) (REGION V)	M55805			12/24/84C			03/08/85
PRESSURIZED THERMAL SHOCK	M55033						04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45859	F-57					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52264	C-15					04/30/85
CLOSURE TIMES OF CONTAINMENT ISOLATION VALVES (AMEND 109)	M55532						04/30/85
REACTOR COOLANT PUMP SEAL INTEGRITY	M56397			11/13/84C			04/30/85
AUX FEEDWATER HEADER INSPECTION	M52307			12/28/84C			05/01/85
CORE DAMAGE ASSESSMENT PROCEDURE	M57030			03/12/85C			05/01/85
IAEA INSPECTION TECH. SPEC. AMEND	M56213						05/05/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42126	B-57		05/30/84C			05/15/85
APPENDIX R EXEMPTION REQUEST FOR AUX BUILDING	M53444			03/06/85C			05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53626	B-85	11/14/83C	12/28/85C			05/30/85
INTEGRATED SCHEDULES	M54349				02/15/85		05/30/85
RANCHO SECO CONTROL ROOM	M55468						05/30/85
REACTOR VESSEL MATERIAL SURVEILLANCE TECHNICAL SPECIFICATION	M55794			04/15/85			05/30/85
SPDS ISOLATION DEVICES	M56525			10/02/84C			05/30/85
RADIOACTIVE GAS EFFLUENT MONITORING INSTRUMENTATION	M57074						05/30/85
ALTERNATE SHUTDOWN CAPABILITY	M52291			02/15/85			05/31/85
NUCLEAR INSTRUMENT CALIBRATION (REGION V)	M52607		10/05/84	03/08/85C			05/31/85
SCHEDULAR EXTENSION FOR CONTROL ROOM HABITABILITY III.D.3.4	M55647			03/14/85C			05/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42507	B-60		12/19/84C			06/01/85
NUREG 0630 IMPLEMENTATION	M53509		12/07/84	03/18/85C			06/01/85
SPDS PLANT VARIABLES	M56526			10/02/84C			06/01/85
CYCLE 7 RELOAD TECH SPEC AMEND (#124)	M56732			04/05/85			06/01/85
SUPPLEMENT NO1 TO NUREG 0737 TECH SPEC AMEND (REGION V)	M52606		07/12/84C	04/01/85			06/16/85
ISI LICENSE AMENDMENT (REGION V)	M51007			02/19/85C			06/29/85
AFW SYSTEM INTERNAL MISSLES	M52656			01/31/85C			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52793	B-76			01/31/85		06/30/85
SPENT FUEL POOL COOLING SYSTEM T.S AMEND (#112)	M56689			04/30/85			06/30/85
DELETION OF REMAINING APPENDIX B TECH SPEC (AMEND #102)	M56688						07/15/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47170	B-66		05/15/85			07/30/85
SUPPLEMENT NO. 2 TO NUREG 0737 TECH SPECS (AMMEND #83 SUPPL	M54351			04/15/85			07/30/85
NUREG 0737 TECH SPEC - GL83-37 (AMMEND #100)	M54352			04/15/85			07/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54410			04/15/85			07/30/85
SEISMIC ASSESSMENT OF FOOTHILLS FAULT SYSTEM	M13099		06/15/85	08/15/85			07/31/85
REACTOR COOLANT PUMP TRIP	M49680	G-01					07/31/85
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53958	B-91					07/31/85
PRESSURIZER HEATERS OPERABILITY TECH SPEC (#113) (REGION V)	M56366						07/31/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: RANCHO SECO 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TEK DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NRR INVESTIGATION OF REPORTED DOSES IN EXCESS OF APPENDIX I	M56033				06/01/85		08/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53144	B-81	12/06/84C	05/31/85			09/27/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51126	A-17		09/24/84C			09/30/85
SNUBBER INSERVICE SURVEILLANCE TECHNICAL SPECIFICATIONS	M43606	B-17	03/15/85				10/30/85
NUREG-0737 I.C.1.3B, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44335	F-05	09/30/85	12/21/84C			10/30/85
RV AND SV TESTING	M44615	F-14	11/21/84C	04/15/85			10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55896	D-19		04/01/85			10/30/85
ITEMS 3.1.1/3.1.2 - POST MAINTENANCE TESTING	M52955	B-78					01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53091	B-80					01/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53792	B-87					01/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45978	F-63					02/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46049	F-64					02/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46121	F-65					02/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46337	F-68					02/01/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56158	F-71		01/31/85			04/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53931	B-89	04/01/86	06/15/86			10/15/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52874	B-77					10/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53709	B-86					10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48198	F-58	04/30/86				10/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45166	F-26		06/28/84C			03/01/87
** UNSCHEDULED ISSUES **							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53036	B-79					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53875	B-88					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54019	B-93					
ITEM 4.5.1-REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE TRIP	M54102	B-92					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55372	B-90		10/19/84C			
ISI RELIEF REQUEST FOR REACTOR COOLANT PUMPS	M57126						
MISC CORRECTION TO THE TECH SPECS REGARDING FIRE HOSES AND	M57127						
SURVEILLANCE OF ONCE THROUGH STEAM GENERATOR TECHNICAL	M57292						
BORON CONCENTRATION WHILE LOADING AND UNLOADING FUEL (#126)	M57293						
*** COMPLETED ISSUES ***							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51276	F-09	07/27/84C	10/02/84C			10/10/84C
LOW TEMPERATURE OVERPRESSURE PROTECTION MINIMUM TEMP	M55993						10/12/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51196	F-08		04/30/84			10/29/84C
ALLOWABLE LEAKAGE FOR REACTOR BUILDING SPRAY AND DECAY HEAT	M51695						10/30/84C
REACTOR BUILDING POST TENSIONING TENDON SURVEILLANCE	M49574						11/16/84C
CYCLE 7 RELOAD REPORT VOLUME 1	M53510			08/28/84C			11/16/84C
REACTOR VESSEL HEAD VENT	M54835						11/26/84C
12 "REACTOR BUILDING EQUALIZING VALVES OPERABILITY	M53388						12/04/84C
III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	M46265	F-67					12/11/84C
ATMOSPHERIC DUMP VALVE CIRCUITRY MODIFICATION	M42933						12/28/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: RANCHO SECO 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NRR INVESTIGATION OF REPORTED DOSES IN EXCESS OF APPENDIX I	M56033				06/01/85		08/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53144	B-81	12/06/84C	05/31/85			09/27/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51126	A-17		09/24/84C			09/30/85
SNUBBER INSERVICE SURVEILLANCE TECHNICAL SPECIFICATIONS	M43606	B-17	03/15/85				10/30/85
NUREG-0737 I.C.1.3B, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44335	F-05	09/30/85	12/21/84C			10/30/85
RV AND SV TESTING	M44615	F-14	11/21/84C	04/15/85			10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55896	D-19		04/01/85			10/30/85
ITEMS 3.1.1/3.1.2 - POST MAINTENANCE TESTING	M52955	B-78					01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53091	B-80					01/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53792	B-87					01/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45978	F-63					02/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46049	F-64					02/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46121	F-65					02/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46337	F-68					02/01/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56158	F-71		01/31/85			04/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53931	B-89	04/01/86	06/15/86			10/15/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52874	B-77					10/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53709	B-86					10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48198	F-58	04/30/86				10/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45166	F-26		06/28/84C			03/01/87
** UNSCHEDULED ISSUES **							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53036	B-79					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53875	B-88					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54019	B-93					
ITEM 4.5.1-REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE TRIP	M54102	B-92					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55372	B-90		10/19/84C			
ISI RELIEF REQUEST FOR REACTOR COOLANT PUMPS	M57126						
MISC CORRECTION TO THE TECH SPECS REGARDING FIRE HOSES AND	M57127						
SURVEILLANCE OF ONCE THROUGH STEAM GENERATOR TECHNICAL	M57292						
BORON CONCENTRATION WHILE LOADING AND UNLOADING FUEL (#126)	M57293						
*** COMPLETED ISSUES ***							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51276	F-09	07/27/84C	10/02/84C			10/10/84C
LOW TEMPERATURE OVERPRESSURE PROTECTION MINIMUM TEMP	M55993						10/12/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51196	F-08		04/30/84			10/29/84C
ALLOWABLE LEAKAGE FOR REACTOR BUILDING SPRAY AND DECAY HEAT	M51695						10/30/84C
REACTOR BUILDING POST TENSIONING TENDON SURVEILLANCE	M49574						11/16/84C
CYCLE 7 RELOAD REPORT VOLUME 1	M53510			08/28/84C			11/16/84C
REACTOR VESSEL HEAD VENT	M54835						11/26/84C
12 "REACTOR BUILDING EQUALIZING VALVES OPERABILITY	M53388						12/04/84C
III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	M46265	F-67					12/11/84C
ATMOSPHERIC DUMP VALVE CIRCUITRY MODIFICATION	M42933						12/28/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: RANCHO SECO 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55735	A-18					12/28/84C
NEUTRON DOSIMETRY	M57029						01/11/85C
RANCHO SECO: REFUELING INTERVAL DEFINITION TECH. SPEC. AMEND	M56206						01/22/85C
NNI FAILURE INVESTIGATION	M54487						02/06/85C
PWR MSLB WITH CONT'D FEEDWATER ADDITION	M46855	B-69		09/17/84C			02/15/85C
INSTRUMENT SURVEILLANCE REQUIREMENTS (REGION V)	M52605			10/01/84C			02/21/85C
LOW TEMPERATURE PORV SETPOINT JUSTIFICATION	M55416						02/25/85C
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43042	D-17	10/12/84	10/30/84C			03/04/85C
ORGANIZATIONAL CHANGES (REGION V)	M51697						03/07/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ROBINSON 2

PLANT LOCATION: 5 MI NW OF HARTSVILLE, SC
DOCKET NUMBER: 050-00261
ARCH/ENGINEER: EBASCO
IE INSPECTOR: S. WEISS

LICENSED POWER: 2300 MWT
DESIGN POWER: 0700 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: G. REQUA
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL MECH. DES. REPORT XN-NF-83-55	M42466	B-60		09/20/83			01/18/84
INSERVICE TESTING - PUMPS AND VALVES	M55156						01/31/84
H. B. ROBINSON CONT. RM TOXIC GAS PRO. HABITABILITY	M11215						01/18/85
REPORTING REQUIREMENT TEC. SPECS. (6C 83-43)	M46478	F-70	12/00/84	09/15/83			02/00/85
EXEMPTION FOR FIRE PROTECTION OIL COLLECTION SYSTEM	M54619	A-18					02/08/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43381	B-41		10/05/83			02/15/85
2 - PTS MATERIAL PROPERTIES	M43636	C-14					02/15/85
STEAM GENERATOR PRESSURE/TEMP T.S.	M55323						02/15/85
ENVIRONMENTAL TECHNICAL SPECIFICATIONS	M56019						02/15/85
REVIEW AFW PROTECTION FROM TORNADO MISSILES	M13024						02/28/85
ABT FOR AFW INITIATION/FLOW	M49223			08/29/83C			02/28/85
2 - DEDICATED SHUTDOWN SYSTEM TECHNICAL SPECIFICATIONS	M54896						02/28/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M53326				01/00/85		03/00/85
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M54563	B-83		01/00/85			03/00/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M49753	B-72					03/15/85
REACTOR COOLANT PUMP TRIP (GL 83 10D)	M45860	F-57		06/08/82			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M49690	G-01					04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M52265	C-15					04/30/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M51127	A-17		12/00/84	08/24/83		05/15/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M44474	F-12		04/20/84			06/30/85
	M48199	F-58		06/01/82			10/31/86
** UNSCHEDULED ISSUES **							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44336	F-05	11/30/85			10/30/86	
RV AND SV TESTING	M44616	F-14		12/10/84			
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45167	F-26		04/26/83			
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45979	F-63		12/31/84C			
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46050	F-64		12/31/84			
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46122	F-65		12/31/84C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46338	F-68					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51197	F-08		12/31/84C			
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51277	F-09		12/31/84C			
CHANGE TECH SPECS - DEDICATED SHUTDOWN SYSTEM	M51962			07/20/84			
VENT T/S CHANGE CONTAINMENT PURGE	M52697						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52875	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52956	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53037	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53092	B-80					

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ROBINSON 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53145	B-81					
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53191	B-82					
APPENDIX J TEST PROGRAM EXEMPTIONS	M53336						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53627						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53710						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53793						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53876						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53932						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54020						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54103						
SCALING FACTORS - RADWASTE	M54192						
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54411						
2 EXEMPTION FROM 10CFR50 APPENDIX E SECTION IV.F.1.	M54994						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55373						
2 - EXEMPTION FROM 10CFR50 APP.R.III J	M55440						
EXEMPTION TO 10CFR APP.R.III G	M55441						
INTEGRATED LEAKAGE RATE TEST DURATION - CONTIANMENT	M55760						
ON BATTERIES TECH. SPEC.	M55769						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55897	D-19					
QA PROGRAM CLARIFICATION	M56037						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56159	F-71		05/01/86			
TECH SPECS ORGANIZATION CHANGES	M56621						
2 - EXEMPTION FROM 10 CFR 50 APP.R III.G.3, FIXED	M56638						
CONTAINMENT COOLING & IODINE REMOVAL TECH. SPEC.	M56925						
DISPOSAL OF SLIGHTLY CONTAMINATED SOIL AMT. TO EIA	M56992						
CYCLE 10 SENSITIVITY STUDIES	M56997						
CYCLE 10 SCOTRAX INFO	M56998						
MSCB & SCRAM SHUTDOWN MARGIN - CYCLE 10	M56999						
QA PROGRAMS FOR RADIOACTIVE MATERIAL PACKAGES	M57053						
*** COMPLETED ISSUES ***							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08126	A-02		08/22/83			10/04/84C
T/S ORGANIZATION CHANGE	M52696						10/04/84C
AFW INITIATION T/S REVISION	M53482						10/12/84C
EXEMPTION TO APPENDIX R, III.G.2	M51339						10/25/84C
MECH DES REPORT XN-NF-83-71	M55155						11/05/84C
ANALYSIS XN-NF-82-20(P)	M55630						11/05/84C
2 PTS FLUX REDUCTION PROGRAM	M52615						11/06/84C
CYCLE 10 OPERATIONS	M52695						11/07/84C
CONTROL ROD DRIVE EVOLUTIONS TECH. SPEC. CHANGE	M55654						11/07/84C
2 WASTE DISPOSAL PROCEDURE	M54484						11/08/84C
BACKFEEDING SR BUSES THRU TRANSFORMERS	M55303						01/02/85C
SECOND 10 YR ISI PROGRAM	M52440						01/11/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52794	B-76					05/01/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SALEM 1

PLANT LOCATION: 20 MI S OF WILMINGTON, DEL
DOCKET NUMBER: 050-00272
ARCH/ENGINEER: PUBSERVE
IE INSPECTOR: L. NORRHOLM

LICENSED POWER: 3338 MWT
DESIGN POWER: 1090 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: D. FISCHER
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EXTENSION OF IMPLEMENTATION TIME FOR RETS	M56700						04/03/85
TECHNICAL SPECIFICATIONS FOR 10-INCH VENT VALVES	M56211						04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45862	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49669	G-01					04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55898	D-19					04/30/85
NUCLEAR DEPARTMENT ORGANIZATION UPDATE	M56583						04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51128	A-17	05/04/84	08/15/84			05/01/85
ADMINISTRATIVE REVISIONS TO RETS	M56931						05/15/85
TECHNICAL REVISIONS TO RETS	M56933						05/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52266	C-15		02/15/85			05/30/85
ADDITIONAL APPENDIX R EXEMPTIONS	M53539						05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53628						06/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54564	B-83					06/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55374						06/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55736	A-18					06/30/85
AUTO SWITCHOVER MODIFICATION	M51570						07/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52795	B-76					07/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51198	F-08		08/01/84			09/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52876	B-77					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53146	B-81					09/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08824	D-10		08/31/84			10/15/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53038	B-79					10/15/85
RV AND SV TESTING	M44618	F-14					11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54412						01/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51278	F-09	06/30/85				02/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53794						09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53877						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53933						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54021						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54104						09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48201	F-58		04/30/86			10/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53711						01/01/87
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52957	B-78					02/15/87
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53093	B-80					02/15/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46340	F-68					06/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45981	F-63					12/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46052	F-64					12/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46124	F-65					12/30/87
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44338	F-05	07/06/84				12/30/88

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SALEM 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
** <u>UNSCHEDULED ISSUES</u> **							
ENVIRONMENTAL PROTECTION PLAN	M47122						
ATWS EVENT FOLLOWUP	M49908						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56160	F-71		01/11/84			
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M56209						
& 2 - REVISED REPORTING REQUIRMENTS	M56422						
MODIFY SAMPLE GAS CONCENTRATIONS FOR SURVEILLANCE TESTING OF	M56588						
REVISE RCS PRESSURE/TEMPERATURE LIMITS	M56771						
REVIEW JUSTIFICATION FOR LOCATION OF HIGH-RANGE MONITORS	M56987						
REVISES TECHNICAL SPECIFICATION REGARDING SAFETY INJECTION	M57170						
RELIEF FROM PUMP AND VALVE TESTING REQ'TS	M57177						
*** <u>COMPLETED ISSUES</u> ***							
MSIV SOLENOID VALVES	M48991						10/15/84C
RCS INVENTORY BALANCE	M48993						10/15/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45169	F-26					10/24/84C
10" PRESSURE/VACUUM VALVE FOR CONTAINMENT VENTING VENTING	M51881				08/30/84		10/30/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08154	A-02		01/15/79C			12/05/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42467	B-60		11/16/84			12/05/84C
NUCLEAR DEPARTMENT REORGANIZATION	M47102			09/21/84			12/05/84C
ADD SURVEILLANCE TESTING ON RTB'S	M52710	B-76					12/05/84C
MODIFY TECH. SPEC. TABLES 3.3-1 AND 3.3-3	M56368						03/08/85C
REVISE RESPONSE TIME REQUIREMENT FOR OVERTEMPERATURE DELTA	M56370						03/08/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SALEM 2

PLANT LOCATION: 20 MI S OF WILMINGTON, DEL
DOCKET NUMBER: 050-00311
ARCH/ENGINEER: PUBSERVE
IE INSPECTOR:

LICENSED POWER: 3411 MWT
DESIGN POWER: 1115 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: D. FISCHER
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECHNICAL SPECIFICATIONS FOR 10-INCH VENT VALVES	M56212						04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45863	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49670	G-01					04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55899	D-19					04/30/85
NUCLEAR DEPARTMENT ORGANIZATION UPDATE	M56584						04/30/85
EXTENSION OF IMPLEMENTATION TIME FOR RETS	M56701						04/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51129	A-17	05/04/84	08/15/84			05/01/85
CHANGE CONTROL ROOM POSITIVE PRESSURE TEST VALVE	M53541						05/15/85
ADMINISTRATIVE REVISIONS TO RETS	M56932						05/15/85
TECHNICAL REVISIONS TO RITS	M56934						05/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52267	C-15		02/15/85			05/30/85
ADDITIONAL APPENDIX R EXEMPTIONS	M53540						05/30/85
CONTROL ROOM HUMAN FACTORS REVIEW	M46922						06/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53629						06/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54565	B-83					06/30/85
ITEM 4.3(ITS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55375						06/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55737	A-18					06/30/85
AUTO SWITCHOVER MODIFICATION	M51571						07/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52796	B-76					07/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51199	F-08		08/01/84			09/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52877	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52958	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53039	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53094	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53147	B-81					09/30/85
RV AND SV TESTING	M44619	F-14					11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54413			08/15/84			01/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51279	F-09		06/30/85			02/01/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53878						09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53934						09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54022						09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54105						09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48202	F-58		04/30/86			10/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53712						01/01/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46125	F-65					06/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46341	F-68					06/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45982	F-63					12/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46053	F-64					12/30/87
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44339	F-05	07/06/84				12/30/88

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SALEM 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
** <u>UNSCHEDULED ISSUES</u> **							
ENVIRONMENTAL PROTECTION PLAN	M47123						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53795						
CONTROL ROOM I.D.1.2 DETAILED REVIEW SUMMARY REPORT - F-71	M56161	F-71		01/11/84			
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M56210						
REVISE RESPONSE TIME REQUIREMENT FOR OVERTEMPERATURE DELTA	M56371						
REVISE REPORTING REQUIREMENTS	M56424						
MODIFY SAMPLE GAS CONCENTRATIONS FOR SURVEILLANCE TESTING OF	M56589						
REVISE RCS PRESSURE/TEMPERATURE LIMITS	M56772						
REVISION TO TECHNICAL SPECIFICATIONS SECTION 3.2.3 POWER	M56801						
REVIEW JUSTIFICATION FOR LOCATION OF HIGH-RANGE MONITORS	M56988						
REVISES TECHNICAL SPECIFICATION REGARDING SAFETY INJECTION	M57171						
REVISE NAOH FLOW RATE FOR TEST	M57294						
*** <u>COMPLETED ISSUES</u> ***							
SUMPT TEST REPORT	M47887						10/12/84C
MSIV SOLENOID VALVES	M48992						10/15/84C
RCS INVENTORY BALANCE	M48994						10/17/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45170	F-26					10/24/84C
10" PRESSURE/VACUUM VALVE FOR CONTAINMENT VENTING	M51882						10/30/84C
NUCLEAR DEPARTMENT REORGANIZATION	M47103						12/05/84C
APPENDIX I TECHNICAL SPECIFICATIONS REVIEW	M48327	A-02		09/21/84			12/05/84C
ADD SURVEILLANCE TESTING ON RTB'S	M52711						12/05/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42533	B-60		11/16/84			01/14/85C
REMOVE LICENSE CONDITION REQUIRING S.G. INSPECITON PARTS	M56208						02/07/85C
REVISED FQ(Z) AS A FUNCTION OF CORE HEIGHT	M56207						02/22/85C
CORRECT TYPO IN TECH. SPEC. 4.8.1.1.2.C.7	M56369						03/09/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SAN ONOFRE 1

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA
DOCKET NUMBER: 050-00206
ARCH/ENGINEER: BECH
IE INSPECTOR: A. DANGELO

LICENSED POWER: 1347 MWT
DESIGN POWER: 0436 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: W. PAULSON
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
INSERVICE TESTING (IST)	M11231	A-14		01/24/84			04/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45864	F-57					04/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42916	B-59		12/20/84C			05/01/85
FIRE PROTECTION TECH SPECS	M46518	B-41		01/31/85			05/31/85
: STATION DIST. VOLTAGE VERIF. TEST	M51739			02/28/85			05/31/85
ORGANIZATION CHANGE	M54893			02/15/85			05/31/85
CORRECTIONS TO RADIOLOGICAL EFFLUENT TS'S & DELETION OF	M56339			03/31/85			06/01/85
RESPONSE TO UCS COMMENTS ON PROPOSED EQ RULE (2.206	M56906						06/01/85
INTEGRATED LIVING SCHEDULE	M54376			05/23/84C			06/30/85
DEDICATED SHUTDOWN SYSTEM FOR APPENDIX R	M54880						06/30/85
OVERPRESSURE MITIGATION SYSTEM TECHNICAL SPECIFICATION	M54991			01/31/85			06/30/85
HEATUP/COOLDOWN CURVES	M55027						06/30/85
TECH. SPEC. FOR PURGE/VENT OPERATION	M55408			06/01/85			06/30/85
PROCESS CONTROL PROGRAM	M56241						06/30/85
CONT. ROOM ITEM III.D.3.4)	M56408						06/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52268	C-15		02/15/85			07/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55900	D-19					07/31/85
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08082	C-10	02/22/84	06/01/85			08/15/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51200	F-08					08/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52797	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52878	B-77					10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52959						10/30/85
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR	M53095	B-80					10/30/85
RV AND SV TESTING	M44620	F-14		01/01/85			11/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51130	A-17					12/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51280	F-09					12/30/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44340	F-05	06/30/85		05/30/85		12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45983	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46054	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46126	F-65					12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46342	F-68					12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53040	B-79					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56162	F-71		01/17/86			12/31/85
FULL TERM OPERATING LICENSE	M11232						01/31/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53148	B-81					05/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53630						05/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54023						07/30/86
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44478	F-12					08/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53796						10/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SAN ONOFRE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53935						10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54106						10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48203	F-58		04/30/86			10/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53879						12/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45171	F-26					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53713						01/31/87
** UNSCHEDULED ISSUES **							
STEAM GENERATOR TUBE INSPECTION	M57167						
ENVIRONMENTAL QUALIFICATION SCHEDULAR EXTENSION REQUEST	M57181						
*** COMPLETED ISSUES ***							
SNUBBERS TECH. SPEC. CHANGE	M55407						10/15/84C
AUXILIARY FEEDWATER SYSTEMS T.S.	M55026						10/24/84C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49756	B-72		06/30/84			11/02/84C
OPERABILITY OF VENT VALVES	M54126						11/02/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54414			06/30/84			11/02/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54566	B-83		06/30/84			11/02/84C
CHANGE TESTING OF STATION BATTERY SYSTEM	M10853			10/20/78C			11/14/84C
REVISIONS TO TECHNICAL SPECIFICATIONS 3.7, 4.4.B, 4.4.E AND	M53332			06/30/84			11/14/84C
INVESTIGATION OF POTENTIAL DIESEL GENERATOR CRANKSHAFT	M52166			07/06/84			11/19/84C
AUXILIARY SALT WATER COOLING PUMPS TS	M55179						11/23/84C
LICENSE CONDITION FOR PASS(PC140)	M55761						11/23/84C
PEAKING FACTOR ANALYSIS	M56067						11/23/84C
1 - ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W	M55376						11/28/84C
SCHEDULAR EXTENSION FOR ENVIRONMENTAL QUALIFICATION	M55492						12/18/84C
REVIEW OF RADIATION SURVEILLANCE CAPSULE F ANALYSIS	M56429						01/31/85C
APPENDIX J TECHNICAL SPECIFICATIONS	M52350			11/21/84C			02/08/85C
ENVIRONMENTAL QUALIFICATION SCHEDULE EXTENSION REQUEST	M56576						02/12/85C
AUXILIARY OPERATOR REQUIREMENTS	M54127			11/30/84C			03/06/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42516	B-60		01/16/85C			03/11/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SAN ONOFRE 2

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA
DOCKET NUMBER: 050-00361
ARCH/ENGINEER: BECH
IE INSPECTOR: D. KIRSCH

LICENSED POWER: 3410 MWT
DESIGN POWER: 1070 MWE
NSSS VENDOR: COMB

PROJECT MANAGER: H. ROOD
BRANCH CHIEF: G. KNIGHTON
LIC. ASSISTANT: J. LEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SBLOCA MODEL & ANALYSIS - LIC. COND. 2.C.19(R) - (TMI	M51666	F-58					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52269	C-15					04/30/85
REACTOR COOLANT PUMP TRIP	M49691	G-01					07/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54107						07/30/86
** UNSCHEDULED ISSUES **							
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49463	F-26					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51201	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51281	F-09	04/15/83				
HIGH FREQUENCY OF NUISANCE ALARMS	M51316			03/28/84C			
IN-CONTAINMENT H2 MONITORS	M51424						
LOW TEMPERATURE OVERPRESSURE PROTECTION - LICENSE CONDITION	M51651						
CONTROL SYSTEM FAILURES DUE TO HELBA OR EQPT. FAILURES. LIC.	M51653						
TURBINE DISC INSPECTION - LICENSE CONDITION 2.C.(15)	M51655						
EVALUATE EMERGENCY PROCEDURES/GUIDELINES-LICENSE CONDITION	M51659					N/A	
AFW PUMP LUBE OIL COOLERS - LIC. COND. 2.C.(25)	M51847						
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52798	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52879	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52960	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53041	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53096	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53149	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53631						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53714						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53797						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53880						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53936						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54024						
IN SERVICE INSPECTION, SER INPUT	M54148		12/12/84				
EVALUATE CPC THERMAL POWER DECALIBRATION	M54257						
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54567	B-83					
PCN 8 - REVISE TECH. SPEC. 3.6-1 - CONT. ISO. VALVES	M54694						
2-PCN 41 - TECH. SPEC. 3/4.2.8 - PRESSURIZER	M54697						
PCN 75 - TECH. SPEC. 4.8.1.1.2.C - FUEL OIL RETEST	M54699						
PCN 83 - TECH. SPEC. FIG. 6.2-1 - SCE ORG. CHART	M54700						
PCN 84 - REVISE E.Q. LIC. COND. 2.C.(5)	M54702						
PCN 89 - TECH. SPEC. 3/4.4.4 - S.G. INSPECTION	M54706						
PCN 91 - DELETE TECH. SPEC. 4.8.1.2.D.6 PER 83-30	M54708						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SAN ONOFRE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PCN 97 - TECH. SPEC. 3/4.6.4-H2 MONITOR SURV.	M54710						
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54712						
PCN 103 - TECH. SPEC. 3/4.11 - NUREG 0472 CHANGES	M54722						
PCN 109 - TECH. SPEC. 4.2.3.C - BURNUP - 31 DAYS	M54724						
PCN 110 - TECH. SPEC. 4.3.3.2.4.A - CHANNEL CHECK	M54726						
PCN 131 - TECH. SPEC. 3.3.3.8 - SALT WATER DILUTION	M54728						
PCN 145 - CHG. F.P. LIC. COND. 2.C.(14)	M54733						
PCN 146 - CHG. F.P. TECH. SPECS.	M54735						
PCN 155 VENTS - TECH. SPEC. 3/4.4.10	M54738						
REVIEW FISSION GAS PRESSURE ANALYSIS	M54812						
REVIEW REVISED FHA - ISSUE SER	M54814						
AMEND. LIC. PER IAEA FACILITY AGREEMENT	M54816						
EVALUATE OPERATING EXPERIENCE	M54817						
PCN 108 - TECHNICAL SPECIFICATION 3.8-1(TBL) CONTAINMENT	M54860						
PCN 111 - TECH. SPEC. 3.11.2 - AUX. BOILER RADWASTE,	M54862						
PCN 114 - TECHNICAL SPECIFICATION 4.6.1.6 - CONTAINMENT	M54864						
NPF 119 - TECH. SPEC. B 3.2.3 - AZIMUTHAL POWERTILT	M54866						
PCN 123 - TECH. SPEC. 2.0 - DNBR LOW-BASIS	M54868						
PCN 125 - TECH. SPEC. 3.6.2.2 - SPRAY CHEMICAL REQUIRMENTS	M54870						
PCN 134 - TECH. SPEC. 2.2.2 - CPC ADDRESSABLE CONSTANTS	M54874						
PCN-130 - L.C.2.C(4) - CONTAINMENT TENDON SURVEILLANCE	M54876						
PCN 137- T.S. 3/4.8.1.2- CHG LCO	M55113						
MPA A-17(R.G.1.97) REVIEW RESPON	M55116						
INSERVICE TESTING PER 10CFR50.55A	M55120						
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55341		06/30/85		05/30/85		
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55738	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55901	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56163	F-71					
PCN 142 - OFFSITE POWER SOURCES	M56214						
PCN 96-MSN AND AFW RESPONSE TIME TESTS	M57277						
PCN 139 - CHANGE SNUBBER TECHNICAL SPECIFICATION	M57295						
PCN 149 - T COLD AT LESS THAN 70 PCT POWER	M57297						
PCN 165 - PRESSURIZER SPRAY LINE	M57299						
PCN 188 - TGIS	M57301						
*** COMPLETED ISSUES ***							
SALP EVALUATION	M51773						10/10/84C
PCN 141 - S/G TUBE THINNING CRITERIA	M55785						10/26/84C
PCN 180-FUEL HANDLING BLDG FILTERS	M56216						10/26/84C
PCN 179-REFUELING WATER LEVEL	M56217						10/26/84C
PCN 50-REFUELING MACHINE	M56218						10/26/84C
CHG. T.S.3.4.1.4.1, ALLOW BOTH TRAINS SDCS TO BE OUT IF ONE	M51616						11/09/84C
1984 SALP EVALUATION	M55117						11/09/84C
PCN 127 - TECH. SPEC. 3.7.10 - LCO FOR EMERGENCY CHILLED	M54872						12/19/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SAN ONOFRE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
PCN 161-INCREASE SHUTDOWN MARGIN	M55999						12/19/84C
PCN 163-REVISE BORON TANK CONCENTRATION	M56001						12/19/84C
PCN 126-REMOTE SDCS ALIGNMENT	M56215						12/19/84C
PCN 135 - TECH. SPEC. TABLE 3.3-4 - TGIS SETPOINTS	M54730						01/09/85C
PCN 138 - TECH. SPEC. 3.1.3.1/6/7 - CHANGE TECH. SPEC. PER	M54819						01/09/85C
PCN 99 - TECH. SPEC. TABLE 3.3-3 - CPIS ACTION	M54714						01/11/85C
PCN 100 - TECH. SPEC. 3/4.3.3.1 - RAD. MON. ALARM	M54716						01/11/85C
PCN 101 - TECH. SPEC. 3/4.3.3.6 - ACC. MON. INST. TIME	M54718						01/11/85C
PCN 102 - TECH. SPEC. 3/4.3.3.9 - EFFLUENT MON	M54720						01/11/85C
PCN 85 - TECH. SPEC. TABLE 3.3-2, RPIS RESP. TIME	M54705						03/01/85C
PCN-52 DNBR MARGW WITH COLSS OUT OF SERVICE	M55997						03/01/85C
PCN148, 152, 162, 164 - RELOAD-CPC ADDRESSABLE CONSTANTS	M56005						03/01/85C
PCN 150 RELOAD AXIAL SHAPE INDEX BOUNDARIES	M56008						03/01/85C
PCN 151 RELOAD - REGULATING CEA INSERTION LIMITS	M56009						03/01/85C
PCN 153 RELOAD - MODERATOR TEMPERATURE COEFFICIENT LIMITS	M56011						03/01/85C
PCN 160 RELOAD - CHANGE DNBR LIMIT TO 1.31	M56013						03/01/85C
PCN 168 RELOAD - TEMPERATURE CHANGE CEA MISALIGNMENT TECH.	M56015						03/01/85C
PCN 169 RELOAD - INCREASE MAXIMUM WT. URANIUM IN FUEL ROD	M56017						03/01/85C
RELOAD ANALYSIS	M56264						03/01/85C
RELOAD, STATISTICAL COMBINATION OF UNCERTAINTIES	M56267						03/01/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SAN ONOFRE 3

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA
 DOCKET NUMBER: 050-00362
 ARCH/ENGINEER: BECH
 IE INSPECTOR: H. CANTER

LICENSED POWER: 3390 MWT
 DESIGN POWER: 1080 MWE
 NSSS VENDOR: COMB

PROJECT MANAGER: H. ROOD
 BRANCH CHIEF: G. KNIGHTON
 LIC. ASSISTANT: J. LEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SBLOCA MODEL AND ANALYSIS - LIC. COND. 2.C.(17)I - (TMI	M51667	F-58					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52270	C-15					04/30/85
REACTOR COOLANT PUMP TRIP	M49692	G-01					07/31/85
** UNSCHEDULED ISSUES **							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51202	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51282	F-09	04/15/83				
HIGH FREQUENCY OF NUISANCE ALARMS	M51317						
IN-CONTAINMENT H2 MONITORS	M51425						
LOW TEMPERATURE OVERPRESSURE PROTECTION - LICENSE CONDITION	M51652						
CONTROL SYS. FAILURES DUE TO HELBA OR EQPT. FAILURES - LIC.	M51654						
URGENT DISC INSPECTION - LICENSE CONDITION 2.C.(13)	M51656						
EMERGENCY PROCEDURES/GUIDELINES-LICENSE CONDITION 2.C.(17)A	M51660						
I.C.C. INSTRUMENTATION - LIC. COND. 2.C.(17)H - (TMI II.F.2)	M51663	F-26					
AFW LUBE OIL COOLERS - LIC COND. 2.C.(20)	M51848						
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52799	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52880	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52961	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53042	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53097	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53150	B-81					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53652						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53715						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53798						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53881						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53937						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54025						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54108						
IN SERVICE INSPECTION - SER INPUT	M54149				12/12/84C		
EVALUATE CPC THERMAL POWER DECALIBRATION	M54256						
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54568	B-83					
PCN 8 - REVISE TECH. SPEC. 3.6.1 - CONT. ISO. VALVES	M54695						
PCN 41 - TECH. SPEC. 3/4.2.8 PRESSURIZER	M54696						
PCN 75 - TECH. SPEC. 4.8.1.1.2.C - FUEL OIL RETEST	M54698						
PCN 83 - TECH. SPEC. FIG. 6.2-1 - SCE ORG. CHART	M54701						
PCN 84 - REVISE E.Q. LIC. COND. 2.C.(5)	M54703						
PCN 89 - TECH. SPEC. 3/4.4.4 - S.G. INSPECTION	M54707						
PCN 91 - DELETE TECH. SPEC. 4.8.1.2.D.6 PER 83-30	M54709						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SAN ONOFRE 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PCN 97 - TECH. SPEC. 3/4.6.4 - H2 MONITOR SURV.	M54711						
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54713						
PCN 103 - TECH. SPEC. 3/4.11 - NUREC 0472 CHANGES	M54723						
PCN 109 - TECH. SPEC. 4.2.3.C - BURNUP - 31 DAYS	M54725						
PCN 110 - TECH. SPEC. 4.3.3.2.4.A - CHANNEL CHECK	M54727						
PCN 131 - TECH. SPEC. 3.3.3.8 - SALT WATER DILUTION	M54729						
PCN 140 - TECH. SPEC. 4.5.2 - DELETE HV-0396	M54732						
PCN 145 - CHG. F.P. LIC. COND. 2.C.(12)	M54734						
PCN 146 - CHG. F.P. TECH. SPECS.	M54736						
PCN 155 VENTS - TECH. SPEC. 3/4.4.10	M54737						
REVIEW FISSION GAS PRESSURE ANALYSIS	M54813						
REVIEW REVISED FHA - ISSUE SER	M54815						
EVALUATE OPERATING EXPERIENCE	M54818						
PCN 108 - TECHNICAL SPECIFICATION 3.8-1(TBL) CONTAINMENT	M54861						
PCN 111 - TECHNICAL SPECIFICATION 3.11.2 - AUX. BOILER	M54863						
PCN 114 - TECH. SPEC. 4.6.1.6 - CONTAINMENT TENDON	M54865						
NPF 119 - TECH. SPEC. B3.2.3 - AZIMUTHAL POWER TILT	M54867						
PCN 123 - TECH. SPEC. 2.0 - DNBR LOW-BASIS	M54869						
PCN 125 - TECH. SPEC. 3.6.2.2 - SPRAY CHEMICAL REQUIREMENTS	M54871						
PCN 134 - TECH. SPEC. 2.2.2 - CPC ADDRESSABLE CONSTANTS	M54875						
PCN-130 - L.C.2.C(4) - CONTAINMENT TENDON SURVEILLANCE	M54877						
PCN 137- T.S. 3/4.8.1.2 - CHG LCO	M55114						
MPA A-17(R.G. 1.97) REVIEW RESPONSE	M55115						
INSERVICE TESTING PER 10CFR 50.55Q	M55121						
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55342						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55739	A-18	06/30/85		05/30/85		
PREPARE REPORT TO COMMISSION ON AFW'S RELIABILITY	M55808						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55902	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56164	F-71		06/26/85			
PCN 142-OFFSITE POWER SOURCES	M56219						
PCN 96-MSN AND AFW RESPONSE TIME TESTS	M57276						
PCN 139 - CHANGE SNUBBER TECHNICAL SPECIFICATIONS	M57296						
PCN 149 - T COLD AT LESS THAN 70 PCT POWER	M57298						
PCN 165 - PRESSURIZER SPRAY LINE	M57300						
PCN 188 - TGIS	M57302						
*** COMPLETED ISSUES ***							
CONTROL OF HEAVY LOADS (PHASE I)	M52374	C-10			08/27/84		10/15/84C
PCN 141 - S/G TUBE THINNING CRITERIA	M55786						10/26/84C
PCN 180-FUEL HANDLING BLDG FILTERS	M56221						10/26/84C
PCN 179-REFUELING WATER LEVEL	M56222						10/26/84C
PCN 50-REFUELING MACHINE	M56223						10/26/84C
CHG T.S.3.4.1.4.1, ALLOW BOTH TRAINS SDCS TO BE OUT IF ONE	M51617						11/09/84C
1984 SALP EVALUATION	M55118						11/09/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SAN ONOFRE 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
PCN 126-REMOTE SDCS ALIGNMENT	M56220						11/15/84C
PCN 127 - TECH. SPEC. 3.7.10 - LCD FOR EMERGENCY CHILLED	M54873						12/19/84C
PCN 161-INCREASE SHUTDOWN MARGIN	M56000						12/19/84C
PCN 163-REVISE BORON TANK CONCENTRATION	M56002						12/19/84C
PCN 135 - TECH. SPEC. TABLE 3.3-4 - TGIS SETPOINTS	M54731						01/09/85C
PCN 138 - TECH. SPEC. 3.1.3.1/6/7 - CHANGE TECH. SPEC. PER	M54820						01/09/85C
PCN 99 - TECH. SPEC. TABLE 3.3-3 - CPIS ACTION	M54715						01/11/85C
PCN 100 - TECH. SPEC. 3/4.3.3.1 - RAD. MON. ALARMS	M54717						01/11/85C
PCN 101 - TECH. SPEC. 3/4.3.3.6 - ACC. MON. INST. TIME	M54719						01/11/85C
PCN 102 - TECH. SPEC. 3/4.3.3.9 - EFFLUENT MON	M54721						01/11/85C
PCN 85 - TECH. SPEC. TABLE 3.3-2, RPIS RESP. TIME	M54704						03/01/85C
PCN-52 DNBR MARGN WITH COLSS OUT OF SERVICE	M55998						03/01/85C
PCN148, 152, 162, 164 - RELOAD-CPC ADDRESSABLE CONSTANTS	M56006						03/01/85C
PCN150 - RELOAD-AXIAL SHAPE INDEX BOUNDARIES	M56007						03/01/85C
PCN 151 RELOAD - REGULATING CEA INSERTION LIMITS	M56010						03/01/85C
PCN 153 RELOAD - MODERATOR TEMPERATURE COEFFICIENT LIMITS	M56012						03/01/85C
PCN 160 RELOAD - CHANGE DNBR LIMIT TO 1.31	M56014						03/01/85C
PCN 168 RELOAD - TEMPERATURE CHANGE CEA MISALIGNMENT TECH.	M56016						03/01/85C
PCN 169 RELOAD - INCREASE MAXIMUM WT. URANIUM IN FUEL ROD	M56018						03/01/85C
RELOAD ANALYSIS	M56265						03/01/85C
RELOAD, STATISTICAL CUMINATION OF UNCERTAINTIES	M56266						03/01/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SEQUOYAH 1

PLANT LOCATION: 9.5 MI NE OF CHATTANOOGA, TN
DOCKET NUMBER: 050-00327
ARCH/ENGINEER: TVA
IE INSPECTOR: F. FORD

LICENSED POWER: 3411 MWT
DESIGN POWER: 1148 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: C. STAHL
BRANCH CHIEF: E. ADENSAM
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SUBCOOLING MARGIN MONITOR	M52195		01/01/85				03/01/85
ROD DROP PROTECTION	M51463						04/00/85
CONTAINMENT PURGE LINES	M53494						04/00/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54569	B-83					04/00/85
CHANGES TO RADIOLOGICAL EFFLUENT SPECIFICATIONS	M56055						04/00/85
CHANGES TO PLANT ORGANIZATION	M56053		01/01/85				04/01/85
/2 - FIRE PROTECTION	M47064	B-41	01/15/85				04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45865	F-57					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52271	C-15					04/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53151	B-81					04/30/85
H2 IGNITER SURVEILLANCE	M52132		01/01/85				05/00/85
REVISED TABLE ON OVERCURRENT DEVICES	M56412						05/00/85
REVISED TABLE ON PENETRATIONS	M56414						05/00/85
DELETE FLOW RATE MONITORS FROM TABLES	M56416						05/00/85
TEST FOR CONTAINMENT AIR LOCK DOOR SEALS	M56716						05/00/85
*NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49758	B-72					06/00/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54415						06/00/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44341	F-05	05/30/85		04/30/85		06/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52800	B-76					06/15/85
REACTOR COOLANT PUMP TRIP	M49694	G-01	06/01/85				07/00/85
/2 TASK INTERFACE AGREEMENT(81-15)	M47065		02/15/85				07/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42535	B-60	11/20/84		12/20/84		09/00/85
EQUIPMENT QUALIFICATION - STEAM VALVE ROOM	M56419						11/00/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51133	A-17					02/01/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56165	F-71		11/01/86			07/01/86
NUREG 0737 II.K.3.3: COMPLIANCE WITH 10 CFR 50.46	M48204	F-58					10/31/86
** UNSCHEDULED ISSUES **							
NUREG-0737 II.K.3.1, AUTO PORV ISOLATION	M45250	F-36					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45984	F-63					
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46055	F-64					
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46127	F-65					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52881	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52962	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53043	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53098	B-80					
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53195	B-82					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53633						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SEQUOYAH 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53716						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53799						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53882						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53938						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54026						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54109						
IST REVIEW	M54275		02/15/85		03/15/85		
EMERGENCY EXERCISE EXEMPTION REQUEST	M54884						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55377						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55740	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55903	D-19					
EQUIPMENT QUALIFICATION	M56517						
REVIEW OF TAYCO IGNITOR TEST RESULTS	M56718						
USE OF FIFTH STANDBY DIESEL GENERATOR	M56979						
FIRE HOSE STATIONS	M57184						
REVIEW OF NON-CONFORMANCE REPORTS	M57287						
*** COMPLETED ISSUES ***							
PRESSURIZER SPRAY NOZZLE	M52128						11/01/84C
RELIEF FROM SECTION XT OF ASME CODE	M55764						11/01/84C
RELIEF FROM SECTION XI OF ERCW PIPING	M55995						12/01/84C
USE OF THERMAL FIRE DETECTORS	M55933						01/00/85C
CONTAINMENT ISOLATION VALVES	M52134						01/01/85C
USE OF FIFTH VITAL BATTERY	M55931						01/01/85C
USE OF FIFTH VITAL BATTERY	M55932						01/01/85C
USE OF THERMAL FIRE DETECTORS	M55934						01/01/85C
STEAM GENERATOR WATER LEVEL	M55935						01/01/85C
RV AND SV TESTING	M44621	F-14	12/15/84		01/15/85		03/00/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45172	F-26					03/00/85C
CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG 0612)	M47130	C-10					03/00/85C
SALP REVIEWS	M54274						03/00/85C
IST PROGRAM	M54276		02/15/85		03/15/85		03/00/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SEQUOYAH 2

PLANT LOCATION: 9.5 MI NE OF CHATTANOOGA, TN
DOCKET NUMBER: 050-00328
ARCH/ENGINEER: TVA
IE INSPECTOR: F. JAPE

LICENSED POWER: 3411 MWT
DESIGN POWER: 1148 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: C. STAHL
BRANCH CHIEF: E. ADENSAM
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REVIEW OF TAYCO IGNITOR REST RESULTS	M56719						03/00/85
SUBCOOLING MARGIN MONITOR	M52196						03/01/85
TECH. SPEC. CHANGES ON PLANT ORGANIZATION	M48254						03/10/85
SHUBBER SPECIFICATIONS	M52660						04/00/85
CONTAINMENT PURGE LINES	M53495						04/00/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54416						04/00/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54570	B-83					04/00/85
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49458	F-26					04/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51134	A-17					04/01/85
CHANGES TO PLANT ORGANIZATION	M56054						04/15/85
CHANGES TO RADIOLOGICAL EFFLUENT SPECIFICATIONS	M56056						04/15/85
REACTOR COOLANT PUMP TRIP (II.K.3.5)	M51528	G-01					04/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53152	B-81					04/30/85
H2 IGNITER SURVEILLANCE	M52133						05/00/85
REVISED TABLE ON OVERCURRENT DEVICES	M56413						05/00/85
REVISED TABLE ON PENETRATIONS	M56415						05/00/85
DELETE FLOW RATE MONITORS FROM TABLES	M56417						05/00/85
TEST FOR CONTAINMENT AIR LOCK DOOR SEALS	M56717						05/00/85
R & D H2 CONTROL	M51441						05/01/85
*NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49759	B-72					06/00/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52801	B-76					06/15/85
ABNORMAL TRANSIENT OPERATOR GUIDELINES (I.C.1.3)	M51448	F-05	05/30/85		04/30/85		07/01/85
SB LOCA OUTLINE (II.K.3.30)	M51453	F-57					07/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51204	F-08					07/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51284	F-09	08/20/84				07/15/85
TECHNICAL SUPPORT CENTER (III.A.1.2)	M51454	F-63					08/01/85
EQUIPMENT QUALIFICATION - STEAM VALVE ROOM	M56418						11/00/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56166	F-71		11/01/86			07/01/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48205	F-58			06/01/86		10/31/86
COMPLIANCE WITH 10CFR 50.46 (II.K.3.31)	M51445	F-58					10/31/86

** UNSCHEDULED ISSUES **

CONTROL OF HEAVY LOADS	M51442	C-10					
POTENTIAL FOR VOIDING IN RCS (II.K.2.17)	M51444	F-33					
POST ACCIDENT SAMPLING (II.B.3)	M51450	F-12					
IODINE/PARTICULATE (II.F.1.2)	M51452	F-21					
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52272	C-15					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52882	B-77					

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SEQUOYAH 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52963	B-78					
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53044	B-79					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53099	B-80					
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53196	B-82					
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53634						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53717						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53800						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53883						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53939						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54027						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54110						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55378						
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55741	A-18					
RELIEF FROM SECTION XI OF ASME CODE	M55765						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55904	D-19					
USE OF FIFTH STANDBY DIESEL GENERATOR	M56980						
FIRE HOSE STATIONS	M57183						
REVIEW OF NON-CONFORMANCE REPORTS	M57286						
*** COMPLETED ISSUES ***							
EXTENSION TO COMPLETE QUAL. OF EQUIPMENT	M56411						11/00/84C
PRESSURIZER SPRAY NOZZLE	M52129						12/01/84C
STEAM GENERATOR WATER LEVEL	M55936						12/01/84C
RELIEF FROM SECTION XI ON ERCW PIPING	M55996						12/01/84C
CONTAINMENT AIR TEMPERATURE AND PURGE LINES	M49172						01/01/85C
CONTAINMENT ISOLATION VALVES	M52135						01/01/85C
RV AND SV TESTING	M51451	F-14	12/15/84	01/15/85	03/15/85		03/00/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SHOREHAM

PLANT LOCATION: BROOKHAVEN, NY (LI)
DOCKET NUMBER: 050-00322
ARCH/ENGINEER: S&W
IE INSPECTOR: R. CARLSONLICENSED POWER: 000 MWT
DESIGN POWER: 0820 MWE
NSSS VENDOR: GEPROJECT MANAGER: R. CARUSO
BRANCH CHIEF: A. SCHWENCER
LIC. ASSISTANT: E. HYLTON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES **							
SEISMIC QUALIFICATION OF MECHANICAL & ELECTRICAL EQUIPMENT	M56518						
FIRE PROTECTION	M56520						
PRA REVIEW	M56690						
TDI EDGS	M56691						
GROUNDWATER MONITORING PLAN	M56751						
GROUNDWATER MONITORING PROTECTION RUN	M56978						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M57142	F-71					
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M57143	F-71					
ADS ACCUMULATOR TESTING, II.K.3, 28	M57252						
*** COMPLETED ISSUES ***							
POLLUTION CONTROL FACILITY CERTIFICATE	M56519						12/26/84C
PCP	M56521						02/12/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: ST LUCIE 1

PLANT LOCATION: 12 MI SE OF FT. PIERCE, FLA
DOCKET NUMBER: 050-00335
ARCH/ENGINEER: EBASCO
IE INSPECTOR: C. FEIERABEND

LICENSED POWER: 2700 MWT
DESIGN POWER: 0830 MWE
NSSS VENDOR: COMB

PROJECT MANAGER: D. SELLS
BRANCH CHIEF: J. MILLER
LIC. ASSISTANT: F. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
10 CFR 50.55 A(6) - INSERVICE INSPECTION	M48622			09/22/81C			02/01/85
STATION BLACKOUT	M43241			05/14/82C			02/15/85
10CFR 50.55 A(6) INSERVICE TESTING	M08292	A-14	04/12/84	04/21/82C			03/15/85
SODIUM HYDROXIDE FLOW RATE AND PRESSURE TEST	M55986						03/15/85
DIESEL GENERATOR SURVEILLANCE REQ.	M48924						03/29/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42900	B-59		10/04/82C			03/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45861	F-57		07/02/82C			04/30/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48200	F-58		06/13/80C			04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52273	C-15					04/30/85
UNDERGROUND CABLE INSULTING MATERIAL	M56383						04/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45168	F-26		03/10/83C			05/17/85
REANALYSES OF RCP SEIZED ROTOR AND LOSS OF ALL NON-EMERGENCY	M48795			08/31/82C			05/28/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53635						05/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54571	B-83					06/01/85
NUREG-0737 I.C.1.3.1, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44337	F-05	11/26/84	01/08/82C			06/15/85
AMENDS TECHNICAL SPECIFICATIONS TO MAKE THEM MORE CONSISTENT	M55046						06/15/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45980	F-63		07/02/82C			06/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46051	F-64		07/02/82C			06/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46123	F-65		07/02/82C			06/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46339	F-68		07/02/82C			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52802	B-76					06/30/85
REACTOR COOLANT PUMP TRIP	M49693	G-01					07/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52883	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52964	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53045	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53100	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53153	B-81	01/07/85				09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53884						09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53940						09/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54028						09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54111						09/30/85
ADDITIONAL FIRE PROTECTION EXEMPTIONS	M56433						10/01/85
REVIEW OF ASYMETRIC LOCA LOADS SUBMITTAL	M55923	D-10		08/08/80C			10/15/85
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51285	F-09					12/20/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51135	A-17		01/01/84			01/02/86
RV AND SV TESTING	M44617	F-14		07/09/82C			02/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53801						09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53718						01/01/87
** UNSCHEDULED ISSUES **							
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08083	C-10		10/12/82C			

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ST LUCIE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55742	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55905	D-19					
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56167	F-71		10/01/83			
ECCS ERROR AND CORE HEIGHT F(Q)	M57238						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51205	F-08					10/10/84C
CONTAINMENT PURGE VALVE OPERABILITY	M52031			08/06/84			11/09/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42492	B-60		07/12/84C			11/15/84C
CREEP COLLAPSE CALCULATIONS	M55987						02/19/85C
EXEMPTION FROM APP. R SECT. 111G	M43852	B-41		06/10/82C			02/21/85C
EXEMPTION FROM APPENDIX R SECT. 111A	M43853	B-41		06/10/82C			02/21/85C
: EXEMPTION FROM APPENDIX R, III G SCHEDULAR	M48641						02/21/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ST LUCIE 2

PLANT LOCATION: 12 MI SE OF FT. PIERCE, FLA
DOCKET NUMBER: 050-00389
ARCH/ENGINEER: EBASCO
IE INSPECTOR: S. ELROD

LICENSED POWER: 2700 MWT
DESIGN POWER: 0830 MWE
NSSS VENDOR: COMB

PROJECT MANAGER: D. SELLS
BRANCH CHIEF: J. MILLER
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ENVIRONMENTAL QUAL OF MECH. & ELECT. EQUIP	M51488						12/15/84
REVIEW INADEQUATE CORE COOL. REPT.	M51490						12/15/84
REVIEW AND APPROVED REVISED PHYS. SECURITY PLAN	M51489						12/20/84
EMERGENCY RESPONSE CAPABILITY	M51530						01/30/85
AMENDS TECHNICAL SPECIFICATIONS TO EXTEND SUBGROUP TEST	M55063						01/31/85
ADDITIONAL FIRE PROTECTION DEVIATIONS	M56421						02/15/85
REVIEW ANAL. OF CONTINUOUS CONT. PURGE SYST.	M51492						03/01/85
EVALUATE FP & L REPORT ON COLD SHUTDOWN REQR.	M51474						03/15/85
AMENDS TECH SPECS TO REFLECT CHANGES IN ORG AND MEET THE	M55064						03/15/85
CONTROL OF HEAVY LOADS - PHASE 1	M56385						04/10/85
FIRE PROTECTION FEATURES	M54746						04/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52274	C-15					04/30/85
AMENDS TECHNICAL SPECIFICATIONS TO PERMIT CONTINUOUS PURGE	M55784						05/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53636						05/30/85
TS ADMINISTRATION AND EDITORIAL CHANGES - I L-83-349,	M51864						06/01/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54572	B-83					06/01/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55343		11/26/84				06/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55743	A-18					06/15/85
INSERVICE INSPECTION AND TESTING FOR CLASS 1,2, AND 3	M52559			11/19/84C			06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52803	B-76					06/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55906	D-19					07/15/85
LICENSE AMENDMENT TO DELETE CERTAIN LICENSE CONDITIONS	M56860						07/15/85
2, BORON MIXING TEST REPORT - CEN-259	M54485						07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52884	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52965	B-78					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53046	B-79					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53101	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53154	B-81	01/07/85				09/30/85
FIRE PROTECTION, COMPLIANCE WITH APPENDIX R	M53428						10/01/85
INSERVICE TEST PROGRAM FOR PUMPS AND VALVES	M56707						11/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56168	F-71		10/01/83			12/15/85
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51286	F-09					12/20/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51136	A-17					01/02/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53802						01/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53885						01/15/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53941						01/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54029						01/15/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54112						01/15/86
RV AND SV TESTING	M51605	F-14					02/15/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)PAGE NO.: 153
RUN DATE: 04/16/85

FACILITY: ST LUCIE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53719			10/30/84			01/01/87
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51206	F-08					10/10/84C
SPENT FUEL POOL TO INCREASE THE SPENT FUEL STORAGE CAPACITY	M54463						10/16/84C
AXIAL GROWTH	M51533						11/08/84C
PASS CORE DAMAGE EST. PROCEDURE	M51529						11/09/84C
HEAVY LOADS	M51531						11/09/84C
: AMENDS TECHNICAL SPECIFICATIONS AS A RESULT OF CYCLE 2	M55151						11/09/84C
POWER INCREASE FROM 2560 MWTH TO 2700 MWTH	M56395						03/01/85C
AXIAL GROWTH REPORT	M56381						03/05/85C
PASS CORE DAMAGE PROCEDURE, LICENSE CONDITION 2.C.17.D	M56361						03/08/85C
TECH. SPEC. AMENDMENT TO CHANGE NOMENCLATURE ON VALVES IN	M56078						03/15/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SUMMER 1

PLANT LOCATION: 26 MI NW OF COLUMBIA, SC
DOCKET NUMBER: 050-00395
ARCH/ENGINEER: GIL
IE INSPECTOR: C. HEHL

LICENSED POWER: 2775 MWT
DESIGN POWER: 0900 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: J. HOPKINS
BRANCH CHIEF: E. ADENSAM
LIC. ASSISTANT: M. DUNCAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTROL OF HEAVY LOADS (PHASE I)	M52376	C-10		01/25/85			03/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52275	C-15		01/25/85			04/30/85
II.K.3.30; REVISED SBLOCA	M56897	F-57					05/31/85
SEP VENTILATION SYSTEM	M56528						06/20/85
SW INTAKE STRUCTURE	M49203				N/A		06/28/85
TYPE C TESTS	M49209				N/A		06/28/85
T.S. MICH. SNUBBERS	M53282				N/A		06/30/85
FULL LOAD REJECTION CAPABILITY	M55811				N/A		08/30/85
STM GEN LVL TRIP; FULL LOAD REG.	M56605						08/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51287	F-09	10/04/84				09/30/85
RCP TRIP CRITERIA	M56935	G-1					09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51137	A-17					12/31/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55344		01/30/86		12/30/85		12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52966	B-78					01/31/86
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53102	B-80					01/31/86
RV AND SV TESTING	M51606	F-14					02/28/86
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52804	B-76					12/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52885	B-77					12/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53047	B-79					12/31/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53155	B-81					12/31/86
AUTO SHUT TRIP TECH SPECS	M53406						12/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53637						12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53720						12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53803						12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53886						12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53942						12/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54030						12/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54113						12/31/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55907	D-19					12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56169	F-71		04/15/85			12/31/86
ISI/PUMP RELIEF REQUESTS	M49976						12/31/88
SEISMIC MONITORING PROGRAM	M52413				N/A		12/31/88
** UNSCHEDULED ISSUES **							
SHUTDOWN MARGIN - MODES 3, 4, & 5	M57104						
THERMAL DESIGN FLOW REDUCTION, 1.9%	M57105						
ADMIN. TECH. SPEC. CHANGES	M57273						
ASME SECTION XI; HYDRO RELIEF - FW SYSTEM	M57312						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SUMMER 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51207	F-08		10/28/83			10/10/84C
OVERPOWER & OVERTEMP. DELTA T SETPTS	M52056				N/A		10/12/84C
RHR SYS. POWER LOCKOUTS (L.C. 15)	M54467				N/A		10/15/84C
ASME SECTION XI HYDRO. RELIEF, 9/84	M55503				N/A		10/23/84C
RBCU FAN MOTORS EDDY CURRRENT BRAKE- CONT. PENET. COND. OVER	M53283				N/A		10/24/84C
MOV THERMAL OVERLOADS	M55314				N/A		10/24/84C
DIESEL GENERATORS - L.C.2.C.(19)	M55216				N/A		11/08/84C
SEISMIC MONITORING INSTRUMENTATION TECHNICAL SPECIFICATION	M55502				N/A		11/08/84C
RX BLDG SUMP ISO VALVES-CONT. PENET. COND. OVERCURRENT PROT.	M53550				N/A		11/13/84C
TURBINE/RX TRIP; P-9 INTERLOCK	M55095				N/A		11/30/84C
RADIAL PEAKING FACTOR LIMIT (TECH. SPEC. 6.9.1.14)	M56043				N/A		12/11/84C
GL 83-43 (50.72 & 50.73)	M55390	A-18			N/A		01/02/85C
DIESEL GEN. TESTING	M56492						01/07/85C
TECH. SPEC. 6.3, SRO QUALS.	M55533				N/A		01/24/85C
NATURAL CIRCULATION TESTS	M56598						01/30/85C
RCS FLOW	M55298				N/A		01/31/85C
GL84-24; EQ	M56834						02/22/85C
CABLE TRAY SEPARATION	M56394		01/08/85		N/A		04/01/85C
CONT. RADIOACTIVITY PURGE EXHAUST MONITOR	M56400						04/01/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SURRY 1

PLANT LOCATION: 17 MI NW OF NEWPORT NEWS, VA
 DOCKET NUMBER: 050-00280
 ARCH/ENGINEER: S&W
 IE INSPECTOR: D. BURKE

LICENSED POWER: 2441 MWT
 DESIGN POWER: 0788 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: D. NEIGHBORS
 BRANCH CHIEF: S. VARGA
 LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECHNICAL SPECIFICATIONS AFFECTED BY 50.72 AND 50.73 (GL	M56490	A-18					04/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45866	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49681	G-01					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51288	F-09					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52276	C-15					04/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53156	B					04/30/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53198	b-02					04/30/85
ORGANIZATION CHANGES REQUESTED 11/2/84	M56769						04/30/85
RELIEF REQUEST (2-8-85)	M56887						05/01/85
REORGANIZATION	M48118						05/15/85
EXEMPTIONS TOT APPENDIX R (7/6/84)	M55332						05/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52805	B-76			12/12/84		06/30/85
TECHNICAL SPECIFICATIONS FOR ISI/IST	M56910						07/15/85
RV AND SV TESTING	M44622	F-14					07/30/85
HIGH ENERGY BREAK INSPECTION PROGRAM T.S. 4.15-A	M43113			09/15/84			08/31/85
IST SECOND TEN YEAR INTERVAL	M49144		06/22/84C				09/30/85
DRY CASK INDEPENDENT SPENT FUEL STORAGE INSTALLATION	M49148						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52886	B-77					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53048	B-79					09/30/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M53533						09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42867	B-59	08/31/84	09/30/84			10/30/85
ITEM 1.1 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53638						10/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55380						10/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51138	A-17	01/29/85C	04/30/85			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52967	B-78					01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53103	B-80					01/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56170	F-71		10/31/85			01/31/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55908	D-19					07/01/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44342	F-05	08/13/85				10/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48206	F-58		04/30/86			10/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53887						10/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45985	F-63					01/01/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46056	F-64					01/01/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46128	F-65					01/01/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46344	F-68					01/01/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53721		02/28/85				01/31/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53804						01/31/87
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53943						01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54031						01/31/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SURRY 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY STARTUP CERTIFICATION PROGRAM	M54114 M55541						01/31/87 06/01/87
** <u>UNSCHEDULED ISSUES</u> **							
EXTENSION FOR ENVIRONMENTAL QUALIFICATION RELIEF REQUEST (2/8/83) EQ SCHEDULE EXTENSION (3/8/85)	M57101 M57185 M57208						
*** <u>COMPLETED ISSUES</u> ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51208	F-08		08/30/85			10/10/84C
CHARGING PUMP TECH SPECS	M49493						10/12/84C
AFWS - CHANGE OPERABLE TO AVAILABLE	M54742						10/12/84C
REACTOR VESSEL COOLANT LEVEL MONITOR	M51371						10/15/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54418						10/15/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54573	B-83					10/15/84C
LIFT ORDER TO SHOW CAUSE DATED MARCH 13, 1979	M53492						10/31/84C
EMERGENCY EXERCISE EXEMPTION	M55065						11/27/84C
ASME XI RELIEF REQUEST (12/83)	M53359		06/06/84C	07/12/84C			11/30/84C
EXTENSION TO ENVIRONMENTAL QUALIFICATION OF ELECTRICAL	M56389						12/14/84C
RELOAD DESIGN AUDIT	M56079						01/08/85C
FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	M08620	C-07					01/16/85C
DELETE ROD DROP TIMES AT COLD SHUTDOWN	M55938						01/24/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55745	A-18					02/27/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42468	B-60					03/12/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SURRY 2

PLANT LOCATION: 17 MI NW OF NEWPORT NEWS, VA
 DOCKET NUMBER: 050-00281
 ARCH/ENGINEER: S&W
 IF INSPECTOR: D. BURKE

LICENSED POWER: 2441 MWT
 DESIGN POWER: 0788 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: D. NEIGHBORS
 BRANCH CHIEF: S. VARGA
 LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
DELETE ROD DROP TIMES AT COLD SHUTDOWN	M55939						01/24/84
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M53534						12/31/84
TECHNICAL SPECIFICATIONS AFFECTED BY 50.72 AND 50.73 (GL	M56491	A-18					04/01/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45867	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M49682	G-01					04/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51289	F-09					04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52277	C-15					04/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53157	B-81					04/30/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53199	B-82					04/30/85
ORGANIZATION CHANGES REQUESTED 11/2/84	M56770						04/30/85
REORGANIZATION	M48119						05/15/85
EXEMPTIONS TO APPENDIX R (7/6/84)	M55333						05/31/85
STARTUP CERTIFICATION PROGRAM	M55542						06/01/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52806	B-76			12/12/84		06/30/85
TECHNICAL SPECIFICATIONS FOR ISI/IST	M56911						07/15/85
RV AND SV TESTING	M44623	F-14					07/30/85
HIGH ENERGY BREAK INSPECTION PROGRAM TECH SPEC 4.15-A	M43114			09/15/84			08/31/85
ISI - SECOND TEN YEAR INTERVAL	M49143						09/30/85
IST - SECOND TEN YEAR INTERVAL	M49145		06/22/84C				07/30/85
DRY CASK INDEPENDENT SPENT FUEL STORAGE INSTALLATION	M49149						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52887	B-77					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53049	B-79					09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42868	B-59	08/31/84	09/30/84			10/30/85
ITEM 1.1 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53639						10/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51139	A-17	01/29/85C	04/30/85			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52968	B-78					01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53104	B-80					01/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56171	F-71		10/31/85			01/31/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55909	D-19					07/01/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44343	F-05	08/13/84		02/02/85		10/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48207	F-58		04/30/86			10/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53888						10/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45986	F-63					01/01/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46057	F-64					01/01/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46129	F-65					01/01/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46345	F-68					01/01/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53722						01/31/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53805						01/31/87
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53944						01/31/87

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SURRY 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54032						01/31/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54115						01/31/87
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55381						10/31/87
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51209	F-08	08/10/84	08/30/85			10/10/84C
CHARGING PUMP TECH SPECS	M49494						10/12/84C
AFWS - CHANGE OPERABLE TO AVAILABLE	M54743						10/12/84C
REACTOR VESSEL COOLANT LEVEL MONITOR	M51372						10/15/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54419						10/15/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54574	B-83					10/15/84C
EMERGENCY EXERCISE EXEMPTION	M55066						11/27/84C
ASME XI RELIEF REQUEST (12/83)	M53360		06/06/84C	07/21/84			11/30/84C
RELOAD DESIGN AUDIT	M56080						01/08/85C
FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	M08619	C-07		03/07/77C			01/16/85C
SNUBBER INSPECTION INTERVAL	M56600						02/01/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55746						02/27/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42469	B-60					03/12/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SUSQUEHANNA 1

PLANT LOCATION: 7 MI NE OF BERWICK, PA
DOCKET NUMBER: 050-00387
ARCH/ENGINEER: BECH
IE INSPECTOR: R. JACOBS

LICENSED POWER: 3293 MWT
DESIGN POWER: 1065 MWE
NSSS VENDOR: GE

PROJECT MANAGER: M. CAMPAGNONE
BRANCH CHIEF: A. SCHWENCER
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52278	C-15					04/30/85
** UNSCHEDULED ISSUES **							
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49461	F-26					
REVISION 31 TO FSAR	M49596						
REVISION 32 TO FSAR	M49597						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51210	F-08					
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51290	F-09					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51360	A-17					
REACTOR VESSEL MATERIAL SURVEILLANCE PROGRAM - WITHDRAWAL	M51508						
INSERVICE INSPECTION PROGRAM	M51982						
MAIN STEAM LINE RADIATION - HIGH SETPOINT	M52048						
EQUIPMENT QUALIFICATION FOR SDV PIPE BREAK ENVIRONMENT	M52149						
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52807	B-76					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52888	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52969	B-78					
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53050	B-79					
1; REPORTING REQUIREMENTS L/C 2.G.	M53324						
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53640						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53723						
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53806						
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53889						
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54033						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54116						
II.D.1 - RV & SV TESTING	M54584	F-14					
PHYSICAL SECURITY PLAN - CHANGE S	M54949						
1 FEEDWATER BYPASS LEAKAGE	M54967						
DEFINITIONS - PROPOSED AMENDMENT 43	M55126						
SAFETY LIMITS AND LIMITING SAFETY SYSTEM SETTINGS - PROPOSED	M55127						
REACTIVITY CONTROL SYSTEMS - PROPOSED AMENDMENT 43	M55128						
INSTRUMENTATION - PROPOSED AMENDMENT 43	M55129						
REACTOR COOLANT SYSTEM - PROPOSED AMENDMENT 43	M55130						
EMERGENCY CORE COOLING SYSTEMS - PROPOSED AMENDMENT 43	M55131						
CONTAINMENT SYSTEMS - PROPOSED AMENDMENT 43	M55132						
PLANT SYSTEMS - PROPOSED AMENDMENT 43	M55133						
ELECTRICAL POWER SYSTEMS PROPOSED AMENDMENT 43	M55134						
REFUELING OPERATIONS - PROPOSED AMENDMENT 43	M55135						
SPECIAL TEST EXCEPTIONS - PROPOSED AMENDMENT 43	M55136						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SUSQUEHANNA 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
RADIOACTIVE EFFLUENTS - PROPOSED AMENDMENT 43	M55137						
RADIOLOGICAL ENVIRONMENTAL MONITORING - PROPOSED AMENDMENT	M55138						
DESIGN FEATURES - PROPOSED AMENDMENT 43	M55139						
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55345		10/30/85		09/30/85		
CHUGGING LOADS FOLLOWUP	M55424						
IN-VESSEL FUEL RACK	M55777						
EMERGENCY SERVICE WATER MODIFICATIONS	M55779						
CONTAINMENT PURGE VALVES	M55801						
MCPR OPERATIONAL LIMIT	M55803						
REACTOR RECIRC PUMP OVERCURRENT RELAYS	M55823						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55910	D-19					
RELOCATION OF DRYWELL ATMOSPHERE TEMPERATURE ELEMENTS	M55922						
480 VOLT SWING BUSES	M56039						
HEPA FILTERS AND CHARCOAL ABSORBER UNITS	M56058						
BWR SCRAM SOLENOID VALVES	M56069						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56172	F-71					
CLOSURE OF LICENSE CONDITION 2.C.(4)(0)	M56229						
REGULATORY GUIDE 1.97 REQUIREMENTS	M56230						
RX VESSEL LEVEL	M56322						
MODIFICATIONS TO SUPPORT L.C. 2.C.(17)(B)(2)	M56362						
SPDS CONFIRMATORY ITEM ISOLATION DEVICES	M56367						
CORE DAMAGE ESTIMATION	M56430			07/01/85			
125 VOLT BATTERIES	M56531						
FW BYPASS LEAKAGE	M56585						
RELOAD PACKAGE	M56702						
IST PROGRAM	M56756						
INSTALLATION OF 5TH DIESEL	M56760						
EMERGENCY DIESEL GEN. REVIEW	M56824						
ENVIRONMENTAL QUALIFICATION TO MEET L.C. OF 3/31/85	M56830						
FIRE PROTECTION REPORT REV. 3	M56831						
L.C. 2.C.(28)(D)(1) INADEQUATE CORE COOLING	M56889						
PROP 65 ORGANIZATION STRUCTURE	M56957						
PROPOSED AMEND 62 CONTAINMENT PENETRATION BREAKERS AND B/W	M56958						
PROPOSED 61 ADS MODS	M56959						
PROPOSED 63 ADMINISTRATIVE CONTROLS	M56961						
TESTABLE SPECTACLE FLANGE DESIGN	M57045						
FIRE PROTECTION AUDIT W/REGION I SUPPORT SUSQUEHANNA	M57179						
FUEL LOADING CHAMBERS	M57327						
*** COMPLETED ISSUES ***							
REVIEW SER INPUTS PER DLOP-232	M55664						10/01/84C
MOLDED CASE CIRCUIT BREAKERS	M49137						10/09/84C
THERMAL HYDRAULIC STABILITY	M55021						10/09/84C
SDV VENT AND DRAIN VALVE TECH. SPEC.	M56068						10/24/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SUSQUEHANNA 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
300 START TEST FOR FIFTH DIESEL	M55804						11/08/84C
1 - SPRAY POND OPERATING LIMITS	M54755						11/14/84C
SPECIAL REPORTING REQUIREMENTS - PROPOSED AMENDMENT 41	M55124						11/14/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55747	A-18					11/14/84C
ADMIN CHANGES TO TECH SPECS PROPOSED AMENDMENT 42	M55125						11/26/84C
PERMANENT RADIATION MONITORS	M55923						01/01/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: SUSQUEHANNA 2

PLANT LOCATION: 7 MI NE OF BERWICK, PA
 DOCKET NUMBER: 050-00388
 ARCH/ENGINEER: BECH
 IE INSPECTOR: L. PLISCO

LICENSED POWER: 3293 MWT
 DESIGN POWER: 1065 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: M. CAMPAGNONE
 BRANCH CHIEF: A. SCHWENCER
 LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** ACTIVE ISSUES ***							
II.D.1 - RV & SV TESTING	M54585	F-14					01/31/85
ASME CLASS E CODE CASE	M56324						12/31/86
** UNSCHEDULED ISSUES **							
PHYSICAL SECURITY PLAN - CHANGE S	M54950						
FEEDWATER BYPASS LEAKAGE	M54968						
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55275	F-08					
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55346		10/30/85		09/30/85		
IN-VESSEL FUEL RACK	M55778						
EMERGENCY SERVICE WATER MODIFICATIONS	M55780						
M CPR OPERATIONAL LIMIT	M55802						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55911	D-19					
ESW MOTOR OPERATED VALVES	M55985						
480 VOLT SWING BUSES	M56040						
HEPA FILTERS AND CHARCOAL ABSORBER UNITS	M56059						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56173	F-71		11/16/83			
CTMT INERTING	M56323						
CORE DAMAGE ESTIMATION	M56431			07/01/85			
125 VOLT BATTERIES	M56532						
FW BYPASS LEAKAGE	M56586						
IST PROGRAM	M56757						
INSTALLATION OF 5TH DIESEL	M56761						
EMERGENCY DIESEL GEN. REVIEW	M56823						
ENVIRONMENTAL QUALIFICATION TO MEET L.C. OF 3/31/85	M56829						
FIRE PROTECTION REPORT REV. 3	M56832						
L.C. 2.C.(12)(E) INADEQUATE CORE COOLING	M56890						
PROP 18 ORGANIZATION STRUCTURE	M56956						
PROPOSED 15 ADS MODS	M56960						
PROPOSED 16 RCIC TRIP FUNCTION	M56964						
PROPOSED 17 ADMINISTRATIVE CONTROLS	M56965						
TESTABLE SPECTACLE FLANGE DESIGN	M57046						
FIRE PROTECTION AUDIT W/REGION I SUPPORT SUSQUEHANNA	M57180						
FUEL LOADING CHAMBERS	M57328						
*** COMPLETED ISSUES ***							
REVIEW SER INPUTS PER DLOP-232	M55665						10/01/84C
2 - NITROGEN MAKEUP SYSTEM	M54756						10/09/84C

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TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 164

RUN DATE: 04/16/85

FACILITY: SUSQUEHANNA 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
THERMAL HYDRAULIC STABILITY	M55022						10/09/84C
2; SPRAY POND OPERATING LIMITS	M54754						11/14/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55748	A-18					11/14/84C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: THREE MILE ISLAND 1

PLANT LOCATION: 10 MI SE OF HARRISBURG, PA
 DOCKET NUMBER: 050-00289
 ARCH/ENGINEER: GIL
 IE INSPECTOR: R. CONTE

LICENSED POWER: 2535 MW
 DESIGN POWER: 0819 MWE
 NSSS VENDOR: B&W

PROJECT MANAGER: J. VANVLIET
 BRANCH CHIEF: J. STOLZ
 LIC. ASSISTANT: R. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42602	B-24	02/04/85C	03/25/85C	N/A		03/30/85
STAFF ACTION ON FEMA FINDINGS (1983 EXERCISE)	M55111		N/A	01/15/85C	N/A		03/30/85
CLI-84-11 ENVIRONMENTAL QUALIFICATION REVIEW	M55516		N/A	03/08/85	N/A		03/30/85
10CFR50.49 SCHEDULAR EXTENSION REQUEST	M56892						03/31/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51211	F-08					04/05/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56174	F-71					04/05/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42513	B-60	05/25/84C	03/25/85C	N/A		04/15/85
REVISED ERROR ANALYSIS FOR SUBCOOLING MARGIN.	M56232		N/A	03/30/85	N/A		04/15/85
1 OTSG ECT INDICATIONS	M56505		N/A	02/01/85C	N/A		04/15/85
CONTROL RM. HABIT. FMEA EFFECTS ANALYSIS	M56506		01/30/85C	02/28/85	N/A		04/15/85
NUREG-0737 II.K.3.30 SBLOCA METHODS	M48286	F-57	N/A		12/30/84		04/30/85
1 - CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52279	C-15	N/A		N/A		04/30/85
HIGH RADIATION AREA REQUIREMENTS (TSCR 140)	M55972						04/30/85
RESPONSE TO UCS FILING ON SUBCOOLING CRITERIA	M57061		N/A		N/A		04/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42127	B-57	11/30/84C	04/05/85	N/A		05/30/85
FIRE AREA VS ZONE EXEMPTION REQUEST	M53386		N/A		N/A		05/30/85
TSCR 116, REV 1, CONTAINMENT PURGING	M53399		02/04/85C	03/25/85C	N/A		05/30/85
1 - ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION	M53641	B-85					05/30/85
REVIEW OF NUREG-0737. ITEM I.C.1 CONFINMATORY ITEMS	M55421		N/A		N/A		05/30/85
REVIEW OF BEYEA REPORT CRITIQUE	M56768						05/30/85
1 - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51361	A-17	N/A	12/30/85C	N/A		06/30/85
TSCR 110 AUX BLDG/FHB EXHAUST FLOW	M51412		N/A	04/30/85	N/A		06/30/85
TSCR 38 - FUEL CASK DROP	M52588			03/05/85C	N/A		06/30/85
1 - REACTOR COOLANT PUMP TRIP	M49698	G-01	N/A		06/30/85		07/30/85
REOPENED MANAGEMENT HEARING	M55763		N/A		N/A		08/31/85
1 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51291	F-09	N/A	06/30/85	N/A		09/30/85
1 - ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52808	B-76					09/30/85
EMERGENCY FEEDWATER AUTO-INITIATION (II.E.1.2 PART 1)	M54600		06/21/85	07/31/85	N/A		09/30/85
1 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M52889	B-77					12/30/85
1 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52970	B-78					12/30/85
1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53105	B-80					12/30/85
1 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM	M53158	B-81					12/30/85
INSERVICE TESTING PROGRAM UPDATE -- SECOND 10 YEAR INTERVAL	M55959		03/15/85	06/15/85	03/30/85		12/30/85
STAFF SUPPORT FOR OI INQUIRIES INTO EQ IMPROPRIETIES	M56529		N/A		N/A		12/30/85
1 - TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55750	A-18		05/30/85			03/30/86
1 - ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST	M53959	B-91					06/30/86
NUREG-0737 II.F.2 INST. TO DETECT ICC	M47048	F-26	N/A	02/06/85C	N/A		08/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45987	F-63	N/A		N/A		09/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46058	F-64	N/A		N/A		09/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: THREE MILE ISLAND 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46130	F-65	N/A		N/A		09/30/86
NUREG-0737 III.A.2.2 METEROLOGICAL DATA UPGRADE	M48287	F-68	N/A		N/A		09/30/86
1 - ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53890	B-88					09/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55912	D-19	07/02/84	10/17/84C			09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48208	F-58	N/A		N/A		10/31/86
1-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53051	B-79					12/30/86
1 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53724	B-86					12/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53945	B-89					12/30/86
1 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL	M54034	B-92					12/30/86
1 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54117						12/30/86
1- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53807	B-87					09/30/87
** UNSCHEDULED ISSUES **							
TSCR 105, REV. 1 - ADMIN. CHANGES TO SNUBBER TECH. SPEC.	M57098						
DAMPING FOR CONDUIT/CABLE TRAY SUPPORTS	M57121						
SAFETY RING SETTING (II.D.I ADDITIONAL)	M57122						
APPEAL OF IST RELIEF DENIALS	M57188						
*** COMPLETED ISSUES ***							
TSCR NO. 114 - POST-ACCIDENT MONITORING INSTRUMENTATION	M49619		N/A		N/A		10/01/84C
TSCR 97, REV 1 FIRE PROTECTION CHANGES	M53385		N/A		N/A		10/05/84C
1984 ILRT REVIEW	M55504		N/A		N/A		10/09/84C
LICENSED OPERATOR REQUALIFICATION PROGRAM REVIEW	M55399		N/A		N/A		10/19/84C
1ST REVIEW	M47050		N/A		N/A		10/23/84C
STEAM GENERATOR HEARINGS	M53295		N/A		N/A		10/31/84C
1 - TSCR-115 ADMIN., CHANGES, CRD BREAKER SHUNT TRIP	M55310		N/A		N/A		10/31/84C
METHODOLOGY FOR ESTIMATING CORE DAMAGE	M55781		N/A		N/A		11/20/84C
EFW 2.206 DECISION COMMISSION BRIEF	M56073						11/26/84C
TSCR-123 STEAM GENERATOR REPAIR TECHNICAL SPECIFICATIONS	M49831		N/A		N/A		12/21/84C
DECAY HEAT REMOVAL PLANT SHIELDING (OPTION 3)	M55515		N/A		N/A		12/26/84C
IODINE SAMPLING PROGRAM FOR MAIN CONDENSER OFF GAS	M55311		N/A		N/A		01/02/85C
1 - CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG	M47131	C-10	N/A		N/A		01/11/85C
QUALIFICATION OF NDE PERSONNEL	M55107		N/A		N/A		01/15/85C
TMIA 2.206 PETITION ON MANAGEMENT	M55629		N/A		N/A		01/15/85C
STEAM GENERATOR ROLLED PLUG PROBLEMS	M55621		N/A		N/A		01/23/85C
1 - TSCR #135 - WASTE GAS HOLDUP - HYDROGEN/OXYGEN LIMITS	M55234		N/A		N/A		02/04/85C
OFF-SITE TOXIC GAS AND CONTROL ROOM HABITABILITY	M55553		N/A	02/15/85C	N/A		02/11/85C
TSCR 104 REV 2, SURVEILLANCE CAPSULES	M56231						02/20/85C
BACK-UP INCORE THERMOCOUPLE OPERABILITY (TSCR 130)	M54504		N/A		N/A		03/05/85C
REACTOR COOLANT PUMP SHAFT CRACK	M55614		N/A		N/A		03/05/85C
1, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERIDICATION	M55040		N/A		N/A		03/14/85C
DELIAN REPORT (RISK OF UNIT 2 CLEANUP ON UNIT 1)	M55965		N/A				03/14/85C
1 TSCR 104 SURVEILLANCE CAPSULES	M46948		N/A		N/A		08/30/86C

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TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 167

RUN DATE: 04/16/85

FACILITY: THREE MILE ISLAND 2

PLANT LOCATION: 10 MI SE OF HARRISBURG, PA
DOCKET NUMBER: 050-00320
ARCH/ENGINEER: B&R
IE INSPECTOR: R. CONTE

LICENSED POWER: 2772 MWT
DESIGN POWER: 0996 MWE
NSSS VENDOR: B&W

PROJECT MANAGER: T. POINDEXTER
BRANCH CHIEF: B. SNYDER
LIC. ASSISTANT: M. SERVICE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56175	F-71					12/03/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: TROJAN

PLANT LOCATION: 32 MI N OF PORTLAND, ORE
DOCKET NUMBER: 050-00344
ARCH/ENGINEER: BECH
IE INSPECTOR: G. JOHNSTON

LICENSED POWER: 3411 MWT
DESIGN POWER: 1130 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: C. TRAMMELL
BRANCH CHIEF: J. MILLER
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
MOUNT ST. HELENS - SPIRIT LAKE DAM	M49636				N/A		01/30/85
FIRE PROTECTION APPENDIX "R" REVIEW. PGE 7-31-84 REPORT	M55560		04/30/85				03/30/85
FIRE PROTECTION APPENDIX "R" EXEMPTION REQUEST. PGE 7/31/84	M55831						03/30/85
SEISMIC RESTRAINTS/WALL PROBLEM	M12369	B-59			N/A		03/31/85
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49765	B-72			N/A		03/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53159	B-81	12/18/84C	01/18/85C	N/A		04/26/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45868	F-57			N/A		04/30/85
REACTOR COOLANT PUMP TRIP	M49697	G-01			N/A		04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52280	C-15			N/A		04/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56176	F-71		01/10/84			04/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53642				01/31/85		05/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52809	B-76			01/31/85		06/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53946				N/A		09/27/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51292	F-09			N/A		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52890	B-77			N/A		09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53052	B-79			N/A		09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55914	D-19					10/30/85
MT. ST. HELENS SURVEILLANCE - FY85	M55964						12/30/85
ANALYSIS OF ASYMMETRIC LOCA LOADS AND EFFECT ON REACTOR	M06596	D-10	06/06/84	07/31/84	N/A		01/30/86
RV AND SV TESTING	M44625	F-14	03/31/85				01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52971	B-78			N/A		01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53106	B-80			N/A		01/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53891				N/A		09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54035				N/A		09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48209	F-58		04/30/86	N/A		10/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M53725				N/A		01/01/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53808				N/A		01/31/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54118				N/A		01/31/87
** UNSCHEDULED ISSUES **							
NUREG-0737, III.A.1.2, TECHNICAL SUPPORT CENTER	M43091	F-63			N/A		
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44344	F-05	03/31/85	05/30/85			
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45175	F-26	02/24/84C	01/04/85C	N/A		
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46059	F-64			N/A		
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46131	F-65			N/A		
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46346	F-68			N/A		
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51362	A-17			N/A		
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55383				N/A		

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: TROJAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
LCA 113.2 COOLANT LOOPS OPERATING IN MODE 3. PGE 11-29-84	M56567						
LCA 115. PGE 1-14-85. MORE TECH SPECS FOR TMI IMPROVEMENTS	M56710	B-83					
LCA 116 DATED 1-29-85. RESPONSE TO GL 84-15 DG RELIABILITY	M56812	D-19					
REVISED TEST FOR MO-8812. PGE 1-15-85 LETTER	M56813						
LCA 117 DATED 1-30-85. NUMEROUS CHANGES TO RPS AND EFS	M56816						
PGE REQUEST TO DROP RADIOGRAPHY OF 3-IN. NORMAL CHARGING	M57258						
LCA 118. MISC. CLARIFICATIONS TO 17 TECH. SPECS. AND BASES.	M57290						
LCA 119. MISC. ORGANIZATIONAL CHANGES. PGE 4-4-85	M57334						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51212	F-08		07/28/83	N/A		10/10/84C
LCA 107. CORRECT BORIC ACID STORAGE TANK VOLUMES. PGE	M55297				N/A		10/11/84C
EXTENSION OF DEADLINE FOR EOP'S (SUPPL. NO. 1 TO NUREG-0737)	M55619						10/15/84C
LCA 108 CHANGES TO REMOTE SHUTDOWN INSTRUMENTS + MET. TOWER	M55472						10/24/84C
LCA 109. CHANGES IN REPORTING 50.72 AND 50.73	M55473						10/30/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55751	A-18					10/30/84C
3 LOOP OPERATION (N-1)	M47448	E-05			N/A		11/14/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42502	B-60			10/19/82C		12/04/84C
LCA 106. ADD A TOLERANCE BAND TO HYDROGEN MIXING SYSTEM FLOW	M55274				N/A		12/11/84C
APPENDIX I TECH SPECS IMPLEMENTATION REVIEW REVIEW	M07721	A-02			05/15/84C		12/20/84C
COMBINE STA AND SENIOR OPERATOR	M53396				N/A		01/09/85C
LCA 99 REV. 1. RCS COOLDOWN CURVE AND CAPSULE WITHDRAWAL	M56534						01/23/85C
DELETE IAEA LICENSE CONDITION	M56270						02/05/85C
TECH SPEC SURVEILLANCE PER FOR MECHANICAL SNUBBERS	M10141	B-22	05/04/84	10/01/84	N/A		02/06/85C
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11298	B-17	05/04/84	10/01/84	N/A		02/06/85C
DELETE BORON INJECTION TANK	M53563				N/A		03/04/85C
LCA 114 DATED 1-10-85. REVISION TO TECH SPEC 3.0.4	M56709						03/08/85C
LCA 110. CLARIFY TEST FOR PORV (OVERPRESSURE PROTECTION	M56004						03/15/85C
REQUEST FOR CERTIFICATION OF POLLUTION CONTROL FACILITIES.	M56727						03/21/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: TURKEY POINT 3

PLANT LOCATION: 25 MI S OF MIAMI, FLA
 DOCKET NUMBER: 050-00250
 ARCH/ENGINEER: BECH
 IE INSPECTOR: T. PEEBLES

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

PROJECT MANAGER: D. MCDONALD
 BRANCH CHIEF: S. VARGA
 LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR EFFECTIVENESS OF LWR REGULATORY REQUIREMENTS, SITE VISIT	M53160	B-81	11/30/84	01/18/85			03/29/85
ISI/IST PROPOSED TECH. SPEC.	M56705			03/07/85			03/29/85
REACTOR PLANT SURVEILLANCE MATERIAL PROGRAM TECH. SPEC.	M54677			04/18/84C			04/12/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M56875						04/26/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M45869	F-57					04/30/85
REACTOR COOLANT PUMP TRIP	M52281	C-15					04/30/85
RESPONSE TO DADE CO LETTER	M49678	G-01		01/30/84C			04/31/85
VENT/PURGE VALVE TECH SPECS	M56434						06/28/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M56703			04/01/85			06/28/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52810	B-76		11/08/83C	12/12/84		06/30/85
REVISED 1ST PROGRAM	M53643	B-76		11/08/83C			06/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M49133			10/24/84C			07/12/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51293	F-09	08/15/84C	01/14/85			07/19/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M51363	A-17	01/11/85	03/11/85			07/29/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55384			06/01/85			08/16/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52891	B-77		11/08/83C			09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M55915	D-19		04/01/85			09/30/85
I.E.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT	M53053	B-79		11/08/83C			10/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M56177	F-71					12/20/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M55752	A-18					12/30/85
ITEM 4.1 -REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M52972	B-78		11/08/83C			01/15/86
NUREG-0737 11.D.1 - RV AND SV TESTING	M53107	B-80		11/08/83C			01/15/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M44626	F-19	03/29/84	09/01/82C			03/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45988	F-63					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46060	F-64					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46132	F-65					06/30/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M46347	F-68					06/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M44345	F-05	02/28/86	02/04/85	01/30/86		09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53809			11/08/83C			09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53892			11/08/83C			09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53947			11/08/83C			09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54036			11/08/83C			09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M54119			11/08/83C			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M48210	F-58		04/30/86			10/31/86
	M53726			11/08/83C			01/01/87

** UNSCHEDULED ISSUES **

PROVIDE SAFETY EVAL FOR SUPT OF PROPOSED TECH SPEC CHANGES M56806

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: TURKEY POINT 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PROVIDE SUPPLEMENTAL SER FOR SFP RERACK TO ADDRESS LIFTOFF	M56808						
MODERATOR TEMPERATURE COEFFICIENT TECH. SPEC. CHANGE REQUEST	M57099						
TECH. SPEC. CHANGES	M57119						
TECH. SPEC. CHANGES	M57120						
*** COMPLETED ISSUES ***							
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54422			06/15/84C			10/17/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54576	B-83		06/15/84C			10/17/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42470	B-60		06/28/84C			10/25/84C
SPENT FUEL POOL EXPANSION	M54480						11/21/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53202	B-82		11/29/84C			12/03/84C
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54973		06/15/84	11/20/84			12/31/84C
OFFSITE DOSE CALCULATION MANUAL	M55561			09/26/84			12/31/84C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42869	B-59		02/01/84C	11/30/84		01/04/85C
SCHEDULAR EXEMPTION REQUEST APP. R	M56378						01/15/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45176	F-26		01/16/85C			01/26/85C
ISI RELIEF REQUEST	M53409		06/11/84	08/17/84			02/13/85C
NEUTRON SOURCE DATA CY9	M54428			04/02/84C			02/27/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: TURKEY POINT 4

PLANT LOCATION: 25 MI S OF MIAMI, FLA
DOCKET NUMBER: 050-00251
ARCH/ENGINEER: BECH
IE INSPECTOR: T. PEEBLES

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

PROJECT MANAGER: D. MCDONALD
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY VENDOR RELATED	M53108	B-80		11/08/83C			01/15/85
REACTOR VESSEL MATERIAL FRACTURE TOUGHNESS	M55042						02/15/85
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54974		06/15/84	11/20/84			03/14/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53161	B-81	11/23/84	01/18/85			03/29/85
EFFECTIVENESS OF LWR REGULATORY REQUIREMENTS - SITE VISIT	M56706						03/29/85
ISI/IST PROPOSED TECH. SPEC.	M54678			04/18/84C			04/12/85
REACTOR PLANT SURVEILLANCE MATERIAL PROGRAM TECH. SPEC.	M56876						04/26/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52282	C-15					04/30/85
REACTOR COOLANT PUMP TRIP	M49679	G-01		01/30/84C			04/31/85
RESPONSE TO DADE CO LETTER	M56435						06/28/85
VENT/PURGE VALVE TECH SPECS	M56704						06/28/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52811	B-76		11/08/83C	12/12/84		06/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53644	B-76		11/08/83C			06/30/85
REVISED 1ST PROGRAM	M49936			10/24/84C			07/12/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51294	F-09	08/15/84	02/04/85			07/19/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51364	A-17	01/11/85	03/11/85			07/29/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55385			06/01/85			08/16/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52892	B-77		11/08/83C			09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55916	D-19		04/01/85			09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53054			11/08/83C			10/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT	M56178	F-71					12/20/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52973	B-78		11/08/83C			01/15/86
NUREG 0737 II.D.1 - RV AND SV TESTING	M44627	F-19	03/29/84	09/01/84C			03/30/86
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45870	F-57					04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45989	F-63					06/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46061	F-64					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46133	F-65					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46348	F-68					06/30/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44346	F-05	02/28/86	02/04/85	01/30/86		09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53810			11/08/83C			09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53893			11/08/83C			09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53948			11/08/83C			09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54037			11/08/83C			09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54120			11/08/83C			09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48211	F-58		04/30/86			10/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53727			11/08/83C			01/01/87

** UNSCHEDULED ISSUES **

PROVIDE SUPPLEMENTAL SER FOR SFP RERACK TO ADDRESS LIFTOFF M56805

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: TURKEY POINT 4

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PROVIDE SAFETY EVAL IN SUPT OF PROPOSED TECH SPEC CHANGES	M56807						
*** COMPLETED ISSUES ***							
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49767	B-72		07/20/84C			10/01/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54423			06/15/84C			10/17/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54577	B-83		06/15/84C			10/17/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42471	B-60		06/28/84C			10/25/84C
SPENT FUEL POOL EXPANSION	M54481						11/21/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53203	B-82		11/29/84C			12/03/84C
OFFSITE DOSE CALCULATION MANUAL	M55562			09/26/84			12/31/84C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42870	B-59		02/01/84C	11/30/84		01/04/85C
SCHEDULAR EXEMPTION REQUEST APP. R	M56379						01/15/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45177	F-26		01/16/85			01/26/85C
ISI RELIEF REQUEST	M53410		06/11/84	08/17/84C			02/13/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55753	A-18					10/05/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: VERMONT YANKEE 1

PLANT LOCATION: 5 MI S OF BRATTLEBORO, VT
 DOCKET NUMBER: 050-00271
 ARCH/ENGINEER: EBASCO
 IE INSPECTOR: W. RAYMOND

LICENSED POWER: 1593 MWT
 DESIGN POWER: 0514 MWE
 NSSS VENDOR: GE

PROJECT MANAGER: V. ROONEY
 BRANCH CHIEF: D. VASSALLO
 LIC. ASSISTANT: S. SHEPPARD

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51365	A-17		10/30/85C			04/01/85
FIRE PROTECTION EXEMPTIONS DUE TO AUDIT	M52639			03/14/84C			04/01/85
FIRE PROTECTION DEFICIENCIES	M54496						04/01/85
OPERATIONS SUPERVISOR LICENSING	M56748						04/01/85
HYDRAULIC SNUBBERS	M08820	B-17		02/07/84C			04/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55754	A-18					04/15/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52283	C-15		11/30/83C			04/30/85
MECHANICAL SNUBBERS	M10428	B-22					05/01/85
HCU SEISMIC QUALIFICATION	M52026			02/28/84C			05/01/85
SNUBBER CHANGES	M52109						05/01/85
SUPPRESSION POOL TEMPERATURE	M48671			07/20/83C			06/14/85
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44347	F-05	05/30/85	06/29/84C	04/30/85		06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45178	F-26		01/05/82C			06/30/85
RECOMBINER CAPABILITY	M55663						06/30/85
APPENDIX J TECH. SPECS.	M55991						06/30/85
ND 10 YEAR ISI	M56554						06/30/85
MARK I TECH SPECS	M56613						06/30/85
RELOAD ANALYSIS METHODS	M43308			09/30/83C			07/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52812	B-76					07/15/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45702	F-48		10/26/83C			07/30/85
DEGRADED GRID VOLTAGE PROCEDURES	M51700			10/01/84			07/30/85
NEW ISI PROGRAM	M53436						07/30/85
DEGRADED GRID TECHNICAL SPECIFICATIONS	M56404						07/30/85
SHOCK SUPPRESSORS - CHANGE 117	M54288			04/12/85C			08/01/85
DIESEL GENERATOR OPERABILITY	M55164						08/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54578	B-83	08/15/84				08/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43724	B-65					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52893	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52974	B-78					09/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53055	B-79					09/30/85
NEW IST PROGRAM	M53437						09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53811			03/23/84C			09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53894						09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54121			03/23/84C			09/30/85
INSPECTIONS OF BWR STAINLESS STEEL PIPING (GENERIC LETTER	M56915	B-84					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56179	F-71		07/01/85			10/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42888	B-59		03/15/84C			11/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53645			03/23/84C			09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54038			03/23/84C			09/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: VERMONT YANKEE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51295	F-09	07/30/86				12/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53728			03/23/84C			01/01/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45990	F-63					12/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46062	F-64					12/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46134	F-65		11/16/83C			12/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46349	F-68					12/30/88
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55917	D-19					12/30/88
** UNSCHEDULED ISSUES **							
VERMONT YANKEE TECHNICAL SPECIFICATION	M56974						
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57165	D-20					
RETS TECH. SPECS.	M57210						
*** COMPLETED ISSUES ***							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08129	A-02					10/09/84C
II.D.1 RV AND SV TESTING	M44628	F-14		10/17/83C			10/10/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51215	F-08		06/19/84C			10/11/84C
VERMONT YANKEE EMERGENCY EXERCISE EXEMPTION REQUEST	M55122						11/09/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45606	F-46		09/10/84			11/13/84C
WELD INSPECTION AND REPAIR	M54486						11/23/84C
MAIN STEAM LINE LO PRESSURE ISOLATION SETPOINT	M54182						12/04/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42480	B-6U		12/01/84			12/12/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44485	F-12		08/15/84C			01/14/85C
HPCI AUTOMATIC SUCTION TRANSFER	M54289						01/23/85C
CYCLE II USE OF FROSSTEY	M55091						02/01/85C
EMERGENCY PLAN ANNUAL EXERCISE	M55976						02/19/85C
MSIV HIGH FLOW SETPOINT	M54747		06/21/84	07/30/84			02/21/85C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48274	F-55	07/16/84				03/04/85C
POTENTIAL EQUIPMENT FAILURES ASSOCIATED DEGRADED GRID	M10059	B-23					03/20/85C
737 TECH SPECS	M51693	B-72	08/15/84	02/22/84C			06/18/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: WASHINGTON NUCLEAR 2

PLANT LOCATION: 12 MI. NW OF RICHLAND, WASH.
DOCKET NUMBER: 050-00397
ARCH/ENGINEER: B&R
IE INSPECTOR:

LICENSED POWER: 3323 MWT
DESIGN POWER: 1100 MWE
NSSS VENDOR: GE

PROJECT MANAGER: J. BRADFUTE
BRANCH CHIEF: A. SCHWENCER
LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
2 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54123						03/30/85
2 - ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION	M53647						03/31/85
SET POINT METHODOLOGY FOR GE INSTRUMENTATION	M55579						03/31/85
2, SALP	M56293						04/30/85
PRIMARY CONTAINMENT AIR LOCKS	M56578						05/15/85
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M56535	F-09		01/31/85			05/31/85
2 - II.D.1 - RV & SV TESTING	M54586	F-14					06/30/85
HPCS PUMP DISCHARGE PRESSURE HIGH SIGNAL	M56945						07/01/85
REACTOR WATER CLEANUP SPURIOUS HIGH DELTA FLOW ISOLATION	M56946						08/15/85
CHL. DETECTION	M56947						08/15/85
2 - DETAIL CONTROL ROOM DESIGN REVIEW (LC-16)	M54640						12/30/85
EMERGENCY RESPONSE CAPABILITY (LC #16)	M55288				N/A		12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56181	F-71		03/01/85			12/30/85
PURGE & VENT VALVE OPERABILITY	M55799						12/31/85
2, L.C. 2C(22), CONTROL SYSTEM FAILURES	M56674						12/31/85
L.C. 2.C.(28), EQUIPMENT QUALIFICATION	M56827						03/31/86
2- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53813						03/31/86
2 - ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53896						09/30/86
2 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53730						09/30/86
2 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL	M54040						
** UNSCHEDULED ISSUES **							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55919	D-19					
PUMP & VALVE INSERVICE TESTING	M57118						
REACTOR COOLANT SYSTEM ISOLATION VALVES IST RELIEF	M57168						
RG 1.97, REVISION 2 COMPLIANCE (LC 2.C.(16))	M57169						
QA RECORD RETENTION - TECH. SPEC. CHANGE	M57259						
ISOLATION SYSTEM ACTUATION SETPOINTS	M57260						
FATIGUE USAGE LIMIT RELAXATION	M57279						
REVIEW ANNUAL PERSONNEL EXPOSURE ESTIMATES	M57280						
*** COMPLETED ISSUES ***							
2 - D.C. SOURCES SURVEILLANCE REQUIREMENTS	M54620						10/12/84C
2 - FIRE DETECTION INSTRUMENTATION	M54642						10/12/84C
2 - RADIOACTIVE LIQUID EFFLUENT MONITORING SYSTEM	M54643						10/12/84C
2 - ECCS	M54644						10/12/84C
2, DRYWELL & SUPPRESSION CHAMBER H2 RECOMBINER SYSTEM	M54645						10/12/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: WASHINGTON NUCLEAR 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
2, ELECTRICAL EQUIPMENT PROTECTIVE DEVICES	M54646						10/12/84C
2, M-O VALVES THERMAL OVERLOAD PROTECTION	M54647						10/12/84C
2, ADMINISTRATIVE CONTROLS	M54648						10/12/84C
L.C.2.C(11), SHIELD WALL DEFERRAL	M55661						12/10/84C
2, INITIAL TEST PROGRAM (LC-3)	M54641						12/30/84C
2, OPERATING EXPERIENCE	M56292						01/31/85C
LICENSED OPERATOR REQUALIFICATIONS EXAMS.	M56031						12/13/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)PAGE NO.: 178
RUN DATE: 04/16/85

FACILITY: WATERFORD 3

PLANT LOCATION: 20 MI W OF NEW ORLEANS, LA
DOCKET NUMBER: 050-00382
ARCH/ENGINEER: EBASCO
IE INSPECTOR: G. CONSTABLELICENSED POWER: 000 MWT
DESIGN POWER: 1151 MWE
NSSS VENDOR: COMBPROJECT MANAGER: J. WILSON
BRANCH CHIEF: G. KNIGHTON
LIC. ASSISTANT: J. LEE

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES **							
ALLEGATION A-256 FAILURE OF COATINGS INSIDE OF CONTAINMENT	M56568			01/17/85			
REVIEW OF SPURIOUS SIGNALS ANALYSIS	M56569						
PUMP AND VALVE INSERVICE TESTING PROGRAM	M56570						
SHUTDOWN COOLING SYSTEM RELIEF VALVES	M56571						
AUXILIARY PRESSURIZER SPRAY SYSTEM - DCHF CONFIRMATORY	M56572						
DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT	M56573			05/01/85			
INITIAL INSERVICE INSPECTION PROGRAM	M56574						
REVIEW OF ALLEGATIONS	M56664						
REVIEW OF MASONARY WALL DESIGN AND CONSTRUCTION	M56665						
DCRDR PROGRAM PLAN	M56695			10/01/85			
COMMON FOUNDATION BASEMAT	M56731						
REVIEW OF I.D.2 - SPDS	M56907						

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: YANKEE-ROWE 1

PLANT LOCATION: 25 MI NE OF PITTSFIELD, MASS
DOCKET NUMBER: 050-00029
ARCH/ENGINEER: S&W
IE INSPECTOR: H. EICHENHOLTZ

LICENSED POWER: 0600 MWT
DESIGN POWER: 0175 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: P. ERICKSON
BRANCH CHIEF: J. ZWOLINSKI
LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51296	F-09	12/17/84C	09/01/83C			04/00/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54424			04/17/84C			04/01/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52284	C-15					04/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42526	B-60		03/14/85C			05/01/85
ROWE: T.S. CHANGES - CHANGE 139, SUPPLEMENT 4	M46544						05/01/85
CHANGES TO TECH. SPEC. DUE TO REFUELING MODIFICATIONS	M54842			04/17/84C			05/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53646	B-85		11/05/84C			05/30/85
RESPONSE TO GL 84-04 - LEAK BEFORE BREAK	M56815	D-10	02/07/85C	04/30/85			05/31/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44486	F-12		03/15/85C			06/30/85
CONFIRMATION OF SEP ACTION ITEMS	M52515						07/01/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54579	B-83		11/19/84C			07/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53162	B-81	12/17/84C	11/05/83C			07/30/85
CONTAINMENT SYSTEMS SURVEILLANCE & VALVE LISTING CHANGES	M52113		04/17/84C	04/30/85			07/31/85
FUEL POOL TECH. SPEC. 4.9.7.2	M54655		07/26/84C				08/01/85
APPENDIX R-ALTERNATE SAFE SHUTDOWN REVIEW	M43626	B-41		12/31/84			08/15/85
T.S. CHANGES - CHANGE 139 - SUPPLEMENT 5	M54215			01/26/85C			09/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42917	B-59		07/09/84C			09/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55755	A-18		07/01/85			09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55918	D-19		08/31/84C			09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51366	A-17					10/30/85
APPENDIX R HOT SAFE SHUTDOWN SYSTEM	M51804			12/28/84C			10/31/85
APPENDIX R - EXEMPTION REQUESTS	M56612						11/15/85
RV AND SV TESTING	M44629	F-14			09/30/84C		12/31/85
REACTOR COOLANT PUMP TRIP	M49655	G-01	01/31/85C	05/30/85			12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52894	B-77		01/15/84C	05/30/85		12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52975	B-78		11/05/83C			12/31/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53056	B-79		11/05/83C			12/31/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53109	B-80		11/05/83C			12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56180	F-71		08/01/85			12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45991	F-63					03/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46063	F-64					03/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46135	F-65		05/23/84C			03/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46350	F-68					03/31/86
PROBABILISTIC SAFETY STUDY	M51433		12/03/84C	02/22/85C			05/15/86
ISI/IST REVIEW	M48784			09/14/84C			06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54039			01/15/84C			06/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54122			11/05/83C			06/30/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44348	F-05	07/30/85	12/31/85	11/30/85		09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53812			11/05/83C			09/30/86

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: YANKEE-ROWE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45872	F-57	05/11/84C	12/31/85			10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48213	F-58		12/31/84			10/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53949	B-89	04/30/86	11/05/83C			11/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53729			06/22/84C			12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53895			11/05/83C			12/31/86
COORDINATION OF HARRIMAN DAM REVIEW WITH FERC	M52437						10/04/87
** <u>UNSCHEDULED ISSUES</u> **							
CLASSIFICATION OF STRUCTURES, COMPONENTS AND SYSTEMS	M51806			09/26/84C			
INTEGRATED STRUCTURAL ANALYSIS	M51807			02/13/85C			
PIPE BREAK EFFECTS ISSUES	M51808			03/26/84C			
ELECTRICAL AND INTERLOCK ISSUES	M51810			03/22/84C			
CONTAINMENT ISSUES	M51811			08/16/84C			
VENTILATION ISSUES	M51812			07/01/84C			
INTEGRATED ASSESSMENT REPORT SUPPLEMENT	M51903						
APRIL 85	M57221						
SAFETY VALVE SETPOINT TOLERANCE, T/S CHANGE	M57225						
*** <u>COMPLETED ISSUES</u> ***							
REQUEST FOR SCHEDULAR EXEMPTION - EMERGENCY PLAN EXERCISE	M55449						10/23/84C
YANKEE HYDROLOGIC ISSUES	M51805						10/30/84C
REQUEST FOR EXEMPTION - HYROGEN RECOMBINER TAPS	M54447						10/30/84C
LTOP - APP. G CURVE SHIFT	M51358			04/23/84C			12/03/84C
POTENTIAL EQUIPMENT FAILURES ASSOCIATED WITH GRID VOLTAGE	M10060	B-23		10/11/84C			01/04/85C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51216	F-08		03/28/84C			01/07/85C
WATER CHEMISTRY ISSUES	M51809			07/28/84C			01/10/85C
SCHEDULAR EXEMPTION DCRDR SUMMARY REPORT	M56618						01/11/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08091	C-10		11/14/84C			02/19/85C
DEGRADED GRID VOLTAGE PROCEDURES	M51705			11/30/84			03/11/85C
APPENDIX K EXEMPTION REQUEST	M54466			03/13/85C			03/13/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52813	B-76		11/15/84C			03/26/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: ZION 1

PLANT LOCATION: 40 MI N OF CHICAGO, ILL
DOCKET NUMBER: 050-00295
ARCH/ENGINEER: S&L
IE INSPECTOR: J. WATERS

LICENSED POWER: 3250 MWT
DESIGN POWER: 1040 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: J. NORRIS
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
ISI AND IST PROGRAM, SECOND INTERVAL	M52100		N/A		N/A		02/28/85
REVISION 1 TO FIRST 10-YR ISI PROGRAM	M56622						04/15/85
REVISION 3 TO THE FIRST 10-YR IST-ISI PROGRAM AND REQUEST	M56625						04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45873	F-57	N/A		N/A		04/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55920	D-19					04/30/85
ECCS ANALYSIS	M57047						04/30/85
SPDS EVALUATION	M57091						04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52285	C-15	N/A		N/A		05/15/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08130	A-02	N/A	12/15/78C	N/A		05/30/85
.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53648		N/A		N/A		05/30/85
STANDARD TECH SPEC LCO'S FOR TASK ACTION PLAN ITEM F.1	M13021		N/A		N/A		06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45180	F-26	05/30/84	07/07/84	N/A		06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52814	B-76	N/A		N/A		06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53163	B-81	11/19/84	03/11/85	N/A		06/30/85
ROD URGENT FAILURE	M56838						07/28/85
CONTAINMENT INTEGRITY	M56854						07/30/85
MECHANICAL SNUBBERS	M08864	B-22	N/A	06/30/79C	N/A		08/30/85
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11228	B-17	N/A		N/A		08/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42871	B-59	N/A		N/A		08/30/85
SCHEDULAR EXEMPTION FROM 10CFR 50.48(C)4	M54203		N/A		N/A		08/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54580	B-83	N/A		N/A		10/31/85
BORATION FLOW PATHS HEAT TRACING	M48103		N/A		N/A		11/15/85
D.G. TESTING	M56968						12/15/85
RESIDUAL RISKS	M41044		N/A		N/A		12/30/85
ATWS INSTRUMENTATION MODIFICATIONS (ORDER 2/29/80 ITEM C.4)	M42146		N/A	07/23/80C	N/A		12/30/85
FAILURE MODE EFFECTS ANALYSIS (2/29/80 ORDER ITEM F.4)	M42836		N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45992	F-63	N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46064	F-64	N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46136	F-65	N/A		N/A		12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46351	F-68	N/A		N/A		12/30/85
MOD TO 1980 ORDER - AFWS	M49601		N/A		N/A		12/30/85
REACTOR COOLANT PUMP TRIP	M49683	G-01	N/A		N/A		12/30/85
T.S. CHANGES RE AUXILIARY ELECTRIC POWER AND ECCS	M52185		N/A		N/A		12/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52895	B-77	03/15/85		N/A		12/30/85
ITEM B.6 OF 1980 ORDER	M54160		N/A		N/A		12/30/85
RECONSIDERATION OF FEB. 29, 1980, ORDER	M54176		N/A		N/A		12/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55387						12/30/85
MODS TO MEET 10CFR50 APPENDIX R	M55582						12/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55756	A-18					12/30/85

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: ZION 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
RV AND SV TESTING	M44630	F-14	N/A		N/A		01/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53057	B-79	03/15/85		N/A		02/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53731	B-86	03/15/85		N/A		03/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53814		N/A		N/A		03/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53897	B-88	03/15/85		N/A		03/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53950		N/A		N/A		03/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54041	B-93	N/A	03/15/85	N/A		03/30/86
.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54124		N/A		N/A		03/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52976	B-78	N/A		N/A		04/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53110	B-80	N/A		N/A		04/30/86
TECH. SPECS. FOR PURGE/VENT OPERATION	M55417						04/30/86
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44349	F-05	04/30/87		03/30/87		06/30/86
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54162		N/A		N/A		06/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56182	F-71		05/01/86			06/30/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51217	F-08					09/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48214	F-58	N/A	04/30/86	N/A		10/31/86
** UNSCHEDULED ISSUES **							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51367	A-17	N/A		N/A		
*** COMPLETED ISSUES ***							
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-1	M54901		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-2	M54903		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-3	M54905		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-4	M54907		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-5	M54909		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-6	M54911		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-7	M54913		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-1	M54915		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54917		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-4	M54919		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-5	M54921		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-6	M54923		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-3	M54925		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-4	M54927		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-5	M54929		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-1	M54931		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-2	M54933		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-1	M54935		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-2	M54937		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54939		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-4	M54941		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-5	M54943		N/A		N/A		10/30/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: ZION 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
ASME CODE CASE N-401	M55926						11/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42472	B-60	N/A	06/20/84C	N/A		11/14/84C
N-1 LOOP OPERATION	M06431	E-05	N/A	09/15/78C	N/A		11/15/84C
CORE DAMAGE ASSESSMENT	M55940						12/12/84C
REVISION 2 TO FIRST 10-YR IST-ISI PROGRAM AND REQUEST FOR	M56624						12/24/84C
AFW CHECK VALVES - PRA	M55674						12/27/84C
6/27/83 ISI REQUEST	M51901		N/A		N/A		12/28/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53205	B-82	N/A		N/A		01/23/85C
LEAK RATE TESTING - 2.206 PETITION	M55267						01/23/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54426		N/A		N/A		02/05/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44279	F-04			N/A		02/28/85C
LICENSE CONDITION FOR TECH SPECS IN EMERG	M48692		N/A		N/A		02/28/85C
ASSISTANCE ON APPENDIX R INSPECTION	M56856						03/14/85C
HYDROGEN MONITORS (II.F.1.3)	M57028						03/14/85C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: ZION 2

PLANT LOCATION: 40 MI N OF CHICAGO, ILL
DOCKET NUMBER: 050-00304
ARCH/ENGINEER: S&L
TE INSPECTOR: J. WATERS

LICENSED POWER: 3250 MWT
DESIGN POWER: 1040 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: J. NORRIS
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 I.C.1.3A, ABNORMAL TRANSIENT OPERATOR GUIDELINES	M44350	F-05	04/30/87		03/30/87		01/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42872	B-59	N/A		N/A		03/15/85
REVISION 1 TO FIRST 10-YR ISI PROGRAM	M45523						04/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45374	F-57	N/A		N/A		04/30/85
ECCS ANALYSIS	M57048						04/30/85
SPDS EVALUATION	M57092						04/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52286	C-15	N/A		N/A		05/15/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08131	A-02	N/A	12/15/78C	N/A		05/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53649	B-85	N/A		N/A		05/30/85
STANDARD TECH SPEC LCO'S FOR TASK ACTION PLAN ITEM F.1	M13022		N/A		N/A		06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45181	F-26	05/30/84	07/07/84	N/A		06/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52815	B-76	N/A		N/A		06/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53164	B-81	N/A		N/A		06/30/85
ROD URGENT FAILURE	M56839						07/28/85
CONTAINMENT INTEGRITY	M56855						07/30/85
MECHANICAL SNUBBERS	M08865	B-22	N/A	06/30/79C	N/A		08/30/85
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11229	B-17	N/A		N/A		08/30/85
ISI AND IST PROGRAM, SECOND INTERVAL	M52101		N/A		N/A		08/30/85
SCHEDULAR EXEMPTION FROM 10CFR 50.48(C)4	M54204		N/A		N/A		08/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54581	B-83	N/A		N/A		10/31/85
BORATION FLOW PATHS HEAT TRACING	M48104		N/A		N/A		11/15/85
D.G. TESTING	M56969						12/15/85
RESIDUAL RISKS	M41045		N/A		N/A		12/30/85
ATWS INSTRUMENTATION MODIFICATIONS (ORDER 2/29/80 ITEM C.4)	M42147		N/A	07/23/80C	N/A		12/30/85
FAILURE MODE EFFECTS ANALYSIS (2/29/80 ORDER ITEM F.4)	M42837		N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45993	F-63	N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46065	F-64	N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46137	F-65	N/A		N/A		12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46352	F-68	N/A		N/A		12/30/85
MOD TO 1980 ORDER - AFWS	M49602		N/A		N/A		12/30/85
REACTOR COOLANT PUMP TRIP	M49684	G-01	N/A		N/A		12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51368	A-17	N/A		N/A		12/30/85
T.S. CHANGE RE AUXILIARY ELECTRIC POWER AND ECCS	M52186		N/A		N/A		12/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52896	B-77	03/15/85		N/A		12/30/85
ITEM B.6 OF 1980 ORDER	M54161		N/A		N/A		12/30/85
RECONSIDERATION OF FEB. 29, 1980 ORDER	M54177		N/A		N/A		12/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55388						12/30/85
MODS TO MEET 10CFR50 APPENDIX R	M55583						12/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55757	A-18					12/30/85

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 04/16/85

FACILITY: ZION 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
RV AND SV TESTING	M44631	F-14	N/A		N/A		01/30/86
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M53058	B-79	03/15/85		N/A		02/15/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55921	D-19					02/28/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53732	B-86	03/15/85		N/A		03/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53815		N/A		N/A		03/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53898	B-88	03/15/85		N/A		03/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54042	B-93	03/15/85		N/A		03/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54125		N/A		N/A		03/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52977	B-78	N/A		N/A		04/30/86
TECH. SPECS. FOR PURGE/VENT OPERATION	M55418						04/30/86
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54163		N/A		N/A		06/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56183	F-71		05/01/86			06/30/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51218	F-08					09/15/86
** UNSCHEDULED ISSUES **							
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53111	B-80	N/A		N/A		
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53951		N/A		N/A		
INDEPENDENT VERIFICATION OF EQUIP. TAGGED OUT OF SERVICE	M57213						
INDEPENDENT VERIFICATION OF EQUIP. TAGGED OUT OF SERVICE	M57214						
*** COMPLETED ISSUES ***							
SCHEDULAR EXEMPTION FROM 10 CFR 50.49(Q) EQ	M55313		N/A		N/A		10/17/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-1	M54902		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-2	M54904		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-3	M54906		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-4	M54908		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-5	M54910		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-6	M54912		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-7	M54914		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-1	M54916		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54918		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-4	M54920		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-5	M54922		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-6	M54924		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-3	M54926		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-4	M54928		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-5	M54930		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-1	M54932		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-2	M54934		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-1	M54936		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-2	M54938		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-2	M54940		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-4	M54942		N/A		N/A		10/30/84C

TECHNICAL ASSIGNMENT CONTROL SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: ZION 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-5	M54944		N/A		N/A		10/30/84C
ASME CODE CASE N-401	M55927						11/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42473	B-60	N/A	06/20/84C	N/A		11/14/84C
N-1 LOOP OPERATION	M08844	E-05	N/A	09/15/78C	N/A		11/15/84C
CORE DAMAGE ASSESSMENT	M55941						12/12/84C
AFW CHECK VALVES - PRA	M55675						12/27/84C
6/27/83 ISI REQUEST	M51902		N/A		N/A		12/28/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53206	B-82	N/A		N/A		01/23/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54427		N/A		N/A		02/05/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44280	F-04	N/A		N/A		02/28/85C
LICENSE CONDITION FOR TECH SPECS IN EMERG	M48693		N/A		N/A		02/28/85C
ASSISTANCE ON APPENDIX R INSPECTION	M56857						03/14/85C
HYDROGEN MONITORS (II.F.1.6)	M57027						03/14/85C

SECTION VI
MULTIPLANT ACTION DESCRIPTION
FOR
SELECTED ACTIVE ISSUES

Multi-Plant Action No. A-02 Priority: 1

Title: Appendix I - ALARA

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: G. Gears Lead Technical Review Branch: Effluent Treatment Systems Branch

Problem:

Implementation of Technical Specifications (TSs) called for in 50.36a and Appendix I to 10 CFR 50.

Background:

Appendix I was published in 1975 and Model TSs were sent to all licensees on 7/78, 11/78 and 7/79.

Current Status:

Action has been completed on 42 operating plants: Prairie Island (2), Cook (2), Monticello (1), Yankee Rowe (1), Beaver Valley (1), North Anna (2), Ginna (1), Brunswick (2), Fort St. Vrain (1), Oconee (3), Rancho Seco (1), St. Lucie (1), Turkey Point (2), Indian Point (2), Quad Cities (2), Surry (2), Crystal River (1), Peach Bottom (2), Farley (1), Vermont Yankee (1), La Crosse (1), Robinson (1), Trojan (1), Salem (2), Arkansas (2), Dresden (2), Palisades (1), and Nine Mile Point (1).

Fifty-nine TERS have been received from FRC and EG&G to date. Forthcoming actions will primarily involve completion of TERS, updated SERs, negotiated TSs and DL issuance of license amendments. DL is proceeding to expedite issuance of 10 TS packages it has already received. The remaining eleven licensing actions are scheduled for completion on or before the third quarter of FY85.

Actions Remaining:

1. Licensee to submit final TS packages, ODCM and PCP.
2. Contractor provide NRR with updated SERs and negotiated TS.
3. DL issue license amendment.

Status Updated: January 9, 1985

Multi-Plant Action No. A-04 Priority: 1

Title: Containment Leak Testing - Appendix J

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: C. Miller

Lead Technical Review Branch: CSB

Background:

Appendix J to 10 CFR Part 50 was published after many nuclear power plants had either received their operating license or their containments had reached an advanced state of design or construction. Accordingly, some plants may not be in full compliance with Appendix J. Licensee submittals, including exemption requests and proposed Technical Specifications need to be reviewed.

Current Status:

Franklin Research Center performed the review of the 47 remaining plants in this program under contract. All 46 TERs have been received from Franklin Research Institute. No TER is expected for Dresden 1 which is on hold. All 46 SERs have been forwarded to DL by CSB. Licensing actions have been completed for all except two sites (2 plants).

CSB review is reviewing revised submittals for Millstone 1 and Hatch 1. Review are due to DL 2/22/85 and respectively.

Actions Remaining:

ORPMs are to issue SEs after completion of items discussed above.

Status Updated: January 7, 1985.

Multi-Plant Action No. A-14 Priority: 1

Title: 10 CFR 50.55a(g) Inservice Testing

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: P. Tam

Lead Technical Review Branch: MEB, R-I, R-II, R-III, R-IV, R-V

Problem:

Licensees for boiling or pressurized water-cooled nuclear power facilities are required by 10 CFR 50.55a(g) to have an inservice testing program that meets the requirements of Section XI of the ASME Boiler and Pressure Vessel Code and Addenda (the Code). If the licensee determines that it is impractical to meet certain requirements of the Code, justification must be provided to the Commission, which can grant relief from specific Code requirements or impose alternate requirements. MPA A-14 is only concerned with these relief requests.

Background:

Staff review is currently several years behind originally planned schedules. The staff has previously given interim implementation guidance to the licensees by letter. In general, this guidance authorized the licensees to implement their IST plans as proposed pending completion of review by the staff. In some cases the period for which the proposed plans and interim implementation authorization would apply has expired and the licensees have made subsequent submittals before the staff completed review of the original plan.

Current Status:

The backlog of IST relief requests is being reviewed by the above named organizations. After the current backlog is cleared, reviews of requests for relief from Code requirements will be conducted on a plant-specific basis with a schedule keyed to testing program update requirements.

Actions Remaining:

SERs to be written - 6; licensing actions to be completed - 9.

Status Updated: January 3, 1985.

Multi-Plant Action No. A-17 Priority:

Title: Instrumentation to Follow the Course of an Accident (R.G. 1.97)

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Shea Lead Technical Review Branch: ICSB, RSB, AEB, ASB, ETSB, CPS, CSB, HFEB, RAB

Background:

Regulatory Guide 1.97 provides the minimum design criteria for permanently installed instrumentation used to provide the operator with information that may be necessary to perform their role in bringing the plant to and maintaining it in a safe condition following the accidents identified in the Design Basis. Regulatory Guide 1.97 describes methods acceptable to the staff for complying with the Commission's regulations to provide instrumentation to monitor plant variables and systems during and following an accident in a light-water cooled nuclear power plant. Involved are General Design Criteria (10 CFR 50):

- No. 13 "Instrumentation and Control"
- No. 16 "Monitoring Radioactive Releases"
- No. 19 "Control Room"

Current Status:

Operating reactor licensees, operating license applicants and holders of construction permits were requested by Generic Letter 82-33 (Supplement 1 to NUREG-0737) to submit a report describing how R.G. 1.97 will be met and provide schedules for implementing the basic requirements of Rev. 2 R.G. 1.97. Nearly 75% of these reports have been received by NRC. The staff has issued interim SERs for 23% of the plants, and expects to issue another 27% by July 1985. The January 1985 schedule shows that 45% of the FSERs will be completed during FY85.

Actions Required:

Confirmatory Orders have been issued for all plants except Fort St. Vrain, committing the utilities to firm implementation dates.

Status Updated: January 10, 1985

Multi-Plant Action No. A-18

Priority: 2

Title: Technical Specifications Affected by 10 CFR 50.72 and 10 CFR 50.73 (Generic Letter 83-43)

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: G. Knighton

Lead Project Manager: H. Rood

Lead Technical Review Branch: Project Managers

Problem

Reporting requirements for operating reactors were changed by revisions to 10 CFR Part 50.72 and 10 CFR 50.73 which became effective January 1, 1984. The Section 50.73 superseded some of the reporting requirements contained in Administrative Controls Section of Technical Specifications (TSs) for all operating plants.

Background

Generic Letter 83-43 was issued on December 19, 1983, and requested all PWR and BWR licensees to propose changes in Technical Specifications for their facilities to make it consistent with the reporting requirements of 10 CFR 50.72 and 10 CFR 50.73. The objective of MPA A-18 is to ensure that all requirements superseded by the rule are deleted from the Technical Specifications for operating plants.

Current Status

Many licensees have proposed changes in their TSs, to make it consistent with the new rule. Some Project Managers have reviewed and approved the changes and some responses are being reviewed by the regional offices. Project Managers are eligible to review the submittals from licensees; alternatively, it is equally appropriate to assign the review task to the regional staff. This decision is left to the discretion to the Project Manager.

Status Updated January 9, 1985

Multi-Plant Action No. B-04

Priority: 2

Title: Reactor Vessel Overpressure Protection

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: A. W. DeAgazio

Lead Technical Review Branch: RSB*

Background:

A number of events have demonstrated that administrative controls alone are not adequate to prevent low-temperature overpressure events at PWRs. All PWRs were requested to provide an overpressure protection system that is to be used when the plant is in a low-temperature shutdown condition.

Current Status:

All plants implemented their system with preliminary NRC approval followed by post implementation review of (a) electrical aspects; (b) reactor system aspects; and (c) Technical Specifications. One plant remains for which licensing action is required. Technical reviews for all plants are complete however open issues remain to be resolved for one plant.

Actions Remaining:

PM to resolve open issues on the one plant. PM to issue SER and close out remaining actions.

Status Updated: January 7, 1985.

Multi-Plant Action No. B-17 Priority: 1

Title: Tech Spec Surveillance for Hydraulic Snubbers

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: J. R. Miller

Lead Project Manager: Leon B. Engle Lead Technical Review Branch: See Current Status Below

Problem:

Operability of snubbers for LWRs is required to provide assurance that the structural integrity of the reactor coolant system and all other related systems is maintained during and following a seismic or other event initiating dynamic loads. OPERABILITY is verified by an Inservice Inspection and Testing Surveillance program specified in plant Technical Specifications (TSs). Recent operating experience has indicated the need for changes, clarifications and improvements in the Inservice Surveillance Requirements for hydraulic snubbers.

Background:

By letter dated November 20, 1981, the NRC requested that all power reactor licensee's (except SEP) incorporate the model NRC TS in plant specific Appendix A TS. A similar request was sent to SEP operating licensees on March 23, 1981. The NRC TS require that the visual inspection frequency be based upon maintaining a constant level of snubber protection to systems. In order to provide assurance of hydraulic snubber functional reliability, a representative sampling of plant installed snubbers must be functionally tested during plant shutdowns at 18 month intervals. The required sampling provides a confidence level of 95% that 90% to 100% of plant specific snubbers will be OPERABLE within acceptance limits.

Current Status:

In October 1982, management decided to transfer the remaining B-17 actions to the Regions. The official transfer package to the Regions for B-17 was completed on March 1983. Region I and V contracted the initial review to outside consultants. Completion dates for FY83 slipped into FY84 & FY85. Six reactor units were completed in FY84 and two units have so far been completed in FY85. Twenty-two units need to be completed before B-17 is complete. Regions are being requested to expedite reviews.

Status Updated: January 9, 1985

Multi-Plant Action No. B-22 Priority: 1

Title: Tech Spec Surveillance for Mechanical Snubbers

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: J. R. Miller

Lead Project Manager: Leon B. Engle Lead Technical Review Branch: See Current Status Below

Problem:

OPERABILITY of snubbers for LWRs is required to provide assurance that the structural integrity of the reactor coolant system and all other related systems is maintained during and following a seismic or other event initiating dynamic loads. Operability is verified by an Inservice Inspection and Testing Surveillance program specified in plant Technical Specifications (TS). Prior to initiation of MB-22, mechanical snubbers had not been included in operating plant surveillance programs. Recent operating experience has indicated that mechanical snubbers require OPERABILITY requirements similar to those required for hydraulic snubbers.

Background:

By letter dated November 20, 1981, the NRC requested that all power reactor licensee's (except SEP) incorporate the model NRC TS for mechanical snubbers in plant specific Appendix A TS. A similar request was sent to SEP operating licensees on March 23, 1981. The NRC TS require that the visual inspection frequency be based upon maintaining a constant level of snubbers protection to systems. In order to provide assurance of mechanical snubber functional reliability, a representative sampling of plant installed snubbers must be functionally tested during plant shutdowns at 18 month intervals. The required sampling provides a confidence level of 95% that 90% to 100% of plant specific snubbers will be OPERABLE within acceptance limits.

Current Status:

In October 1982, management decided to transfer the remaining B-22 actions to the Regions. The official transfer package to the Regions for B-22 was completed in March, 1983. Region I and V contracted the initial review to an outside consultant. The additional time required for this review impacted scheduled completion dates for FY83 and FY84. Nine reactor units were completed in FY84 and two units have been completed in FY85. Fifteen units remain to be completed before B-22 is closed out. Regions are being requested to expedite reviews.

Status Updated: January 9, 1985

Multi-Plant Action No. B-23

Priority: 1

Title: Potential Equipment Failures Associated with Degraded Grid Voltage

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: R. Dudley

Lead Technical Review Branch: Power Systems Branch

Problem:

Potential exists for supplying safety and non-safety equipment with voltage outside the range for which it was designed for longer than transient periods. This situation has occurred and resulted in blown fuses in the Engineered Safety Feature equipment at Millstone 2. Such conditions could result in safety-related equipment being unavailable to mitigate the consequences of an accident.

Current Status:

All utilities operating plants (BWR, PWR, HTGR) licensed prior to 1976 must provide under-voltage relays which separate the plant from the grid (in case of degraded grid voltage) and activate the plant emergency power system. Technical review is provided by the Power Systems Branch, with contractor technical support from Lawrence Livermore Lab and EG&G.

- 67 - operating plants covered by B-23
- 67 - SERs completed (1 of which has open items)
- 64 - Licensing Actions completed

Actions Remaining:

Complete the 1 remaining SER. Complete the 3 remaining licensing actions.

Status Updated: January 4, 1985

Multi-Plant Action No. B-24* Priority: High
*B-20 integrated into B-24 on 8/25/80

Title: Venting and Purging Containment While At Full Power and Effect of LOCA

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: Steven A. Varga

Lead Project Manager: Edward A. Reeves Lead Technical Review Branch: CSB/DSI, M. Fields

Background:

Events at Millstone 1 and Salem 1 (where the automatic high radiation closure of purge valves was overridden by operators) resulted in a generic letter being sent to all licensees of operating reactors in November 1978 and a report to Congress (#78-05). NRC advised licensees to take action to minimize purge and vent operations and to review and respond to SRP 6.2.4 and BTP CSB 6-4. In October 1979 a Staff Interim Position was developed. Licensees were requested to conform to it pending completion of our long-term review. In August 1980 generic item B-20 Leakage of Resilient Seals for purge and vent valves was integrated into the B-24 issue. During 1981 Technical Specifications (e.g., lock closed inoperable valves, only purge for safety related reasons, and seal leakage tests) were developed and included in guidance to the licensees.

Current Status:

1. Based on EQB/DE initial safety evaluations, requests were made for additional valve qualification data to thirty licensees and thirteen 50.54(f) letters were sent where insufficient data had been provided. Ten of the licensees closed the valves; others provided data for which EQB/DE provided 29 additional SEs. The EQB/DE supplementary reviews for the final two licensees were issued in the first quarter 1985. Project Managers should expedite licensee responses and assure purge valves are closed until the problem is resolved.
2. Most remaining action is with DL Project Managers to expedite closeout actions and to finalize Technical Specifications per lead PM memoranda of June 19, 1981, January 4, 1984, and MPA Quarterly Review memorandum dated October 17, 1984. Technical Specifications are required to assure that purge operation is for safety related reasons only.

Status Updated: January 3, 1985

Multi-Plant Action No. B-41 Priority: High

Title: Fire Protection - Appendix R, 10 CFR 50 Compliance

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: T. Wambach Lead Technical Review Branch: CEB

Problem:

Protection of safe, shutdown capability from the adverse effects of fire in any area of the plant. During the OL review of plants licensed prior to July 1976, no in-depth review was performed in this area.

Background:

Fire at Browns Ferry Nuclear Plant in March 1975 disabled redundant safety divisions and normal safe shutdown equipment. NUREG-0050.

Current Status:

10 CFR 50.48 and Appendix R to 10 CFR 50 became effective February 17, 1981. The licensees for 69 units licensed prior to January 1, 1979 have made submittals describing (1) plans and schedules to meet Appendix R including requests for exemption from the schedules of 10 CFR 50.48, (2) design descriptions of alternative, safe shutdown modifications, where those have been proposed, and (3) exemption requests from the technical requirements of Appendix R. We have completed the review and licensing actions for the exemption requests on 59 of the units. There were no exemption requests from 5 of the units. Technical review for 5 units is ongoing for second round submittals resulting from the denial of the original exemption requests. Design descriptions of modifications for alternative, safe shutdown were submitted for all but 5 units. The modifications for 64 units have been approved. Revised proposals have been received for 9 units. These are being reviewed as plant specific items and are not included under this MPA.

Actions Remaining:

CMEB must complete the review of exemption requests for the 5 units which are not yet completed. DL must complete when the technical review is completed. ASB is completed with this MPA.

Status Updated: January 7, 1985

Multi-Plant Action No. B-48 Priority: 2

Title: Adequacy of Station Electric Distribution Voltage

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: R. Dudley Lead Technical Review Branch: Power Systems Branch

Problem:

This review is intended to determine if the onsite distribution system in conjunction with the offsite power sources has sufficient capacity and capability to automatically start and operate all required safety loads within the equipment voltage rating.

Background:

At Arkansas Nuclear 1, loss of offsite power indicated that the electric distribution systems were inadequate for two unit operation. All utilities were asked to review their distribution systems to see if voltages were adequate.

Current Status:

69 - operating plants covered by B-48
69 - SERs completed (3 of which have open items)
63 - Licensing Actions completed

Actions Remaining:

Complete the remaining 3 SERs. Complete the remaining 3 licensing actions

Status Updated: January 4, 1985

Multi-Plant Action No. B-57

Priority: 2

Title: Decay Heat Removal Capability

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: A. DeAgazio

Lead Technical Review Branch: RSB for five plants

Problem:

To assure redundancy in decay heat removal capability by incorporation of requirements into the Technical Specification.

Background:

Various events at PWRs that have occurred during shutdown conditions have indicated that administrative controls to assure decay heat removal capability have been inadequate. All PWR licensees were requested (in a letter dated June 11, 1980) to incorporate requirements for redundancy into their TSs.

Current Status:

Acceptance criteria are: (1) redundancy in decay heat removal capability must be provided for all modes or temperature ranges of operation, particularly in Modes 4, 5 and 6, and (2) adequate surveillance requirements must be provided. Resolution is pending for six plants, four of which the reviews are not yet complete.

Actions Remaining:

Responses to questions are outstanding from 2 licensees. Review responses and resolve outstanding issues. DL to issue SERs for two plants for which reviews are complete.

Status Updated: January 7, 1985

Multi-Plant Action No. B-59

Priority: 2

Title: Masonry Wall Design

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. R. Miller

Lead Project Manager: C. Trammell

Lead Technical Review Branch: SGEB

Problem:

Inadequate design criteria for masonry walls. Applies to all plants as of the date of the IE Bulletin issuance (May 1980).

Background:

Problem was discovered at Trojan during reviews associated with IEB 79-02 (anchor bolts) and IEB 79-14 (as-built verification). A masonry wall was found which supported numerous safety-related pipes which was not adequate to resist seismic forces. This resulted in the issuance of IE Bulletin 80-11 on May 8, 1980. NRR (SGEB) has been assigned the responsibility to review licensee's responses to this Bulletin.

Current Status:

Franklin Research Center has been contracted to review most licensee submittals. Trojan is being reviewed by SGEB. Dresden 1 and Humboldt Bay are currently in a shutdown status, and will be reviewed by SGEB if/when needed. Review schedule and acceptance criteria for review have been established.

Actions Remaining:

21 plants remain to be completed. 49 finished to date. FRC review is active. Q-1s issued to all licensees.

Status Updated: January 3, 1985

Multi-Plant Action No. B-60

Priority: 1

Title: Environmental Qualification of Electric Equipment for Nuclear Power Plants

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: Rudy O. Karsch

Lead Technical Review Branch: Equipment Qualification Branch

Background:

The issue originated from a 1977 petition from the Union of Concerned Scientists on fire protection and equipment qualification. The multiplant action arose from the Commission Memorandum and Order CLI 80-21. Technical resolution of acceptance criteria were produced from Unresolved Safety Issue A-24. All plants are required to meet 10 CFR 50.49 concerning 10 CFR 50, Appendix A, GDC 4.

Current Status:

Technical Evaluation Reports (TERs) for all of the seventy-one (71) operating plants have been issued by Franklin Research Center. The Equipment Qualification Branch subsequently issued seventy-one (71) Safety Evaluation Reports, and the Division of Licensing has issued all of them attached with TERs to the licensees. The equipment qualification rule, 10 CFR 50.49, was issued on January 21, 1983 and has been effective since February 22, 1983.

The staff has completed a series of meetings with the licensee to discuss their responses to the SERs including the information for items in various categories for which justification for continued operation is needed but was not previously submitted to the NRC. SERs closing out the remaining open items are currently in preparation, or have been issued.

Actions Remaining:

Future actions required to complete the MPA will be predicated on the responses if any by the licensees to the SERs. An inspection module is being developed by IE and NRR. A trial inspection was held for Calvert Cliffs 1 from 15 to 19 October 1984. A second inspection is scheduled for Zion 2 in mid-January 1985.

Status Updated: January 10, 1985

Multi-Plant Action No. B-65

Priority: High

Title: Safety Concerns Associated With Pipe Breaks in BWR Scram System

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: V. Rooney

Lead Technical Review Branch: ASB

Background:

Draft NUREG-0785 issued April 3, 1981 by AEOD described certain safety concerns associated with postulated pipe breaks in the BWR Scram System. NRC letter dated April 10, 1981 to all BWR licensees requested a generic evaluation of the concerns within 45 days and a plant specific review within 120 days. The generic evaluation was submitted by GE on behalf of the BWR owners by letter dated April 30, 1981.

Current Status:

NUREG-0803 was issued to BWR licensees and applicants on 08/31/81. Plant specific licensee responses to concerns identified in this NUREG were evaluated together with a BWROG submittal. In response to a July 25, 1983 letter, the BWROG provided additional information by letter dated November 18, 1983. On February 23, 1984 the staff met with the BWROG and identified information needed to close out this issue generically. BWROG report was submitted 5/10/84 and generic SE issued 11/2/84. Memo to CRGR in concurrence.

Actions Remaining:

Following CRGR approval request plant specific information and take appropriate closeout action.

Status Updated: January 3, 1985

Multi-Plant Action No. B-66

Priority: Medium

Title: Natural Circulation Cooldown

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Miller

Lead Project Manager: K. Heitner

Lead Technical Review Branch: RSB (R. Jones)

Background:

St. Lucie Unit 1, while cooling down on natural circulation due to a component cooling water malfunction, developed a steam space in the upper head of the reactor vessel. Core cooling was not lost, however, the complex situation was deemed an undesirable challenge to the operator. All PWRs must review plant cooldown on natural circulation to determine if voiding will occur in the reactor vessel.

Current Status:

Generic Letter 81-21, issued May 5, 1981, requested:

1. demonstration that natural circulation cooldown by procedure should not result in reactor vessel voiding,
2. verification that supplies of condensate grade aux feedwater are sufficient, and
3. aspects of training and procedures dealing with this subject.

Plant specific review for leadcase (St. Lucie) is complete.

Safety Evaluations and Licensing Actions have been completed for all Westinghouse and Combustion Engineering plants.

Actions Remaining:

Review has been completed for TMI-1. The staff must complete the review for remaining 7 B&W plants. Questions have been sent to the remaining licensees to resolve the question of the proper cooldown rate for their plant. Oconee has submitted a cooldown procedure using the head vent to assure voids do not form during a natural circulation cooldown.

Status Updated: January 3, 1985

Multi-Plant Action No. B-69

Priority: High (IE Bulletin 80-04)

Title: PWR Main Steam Line Break with Continued Feedwater Addition

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Miller

Lead Project Manager: E. Tourigny

Lead Technical Review Branch: RSB, ICSB/DSI

Background:

In a report dated September 7, 1979, Virginia Electric and Power Company (VEPCO) identified a deficiency in the original main steam line break (MSLB) analysis for North Anna Units 3 and 4. Stone and Webster Engineering Corporation had re-analyzed the containment pressure response following a MSLB and determined that, if the auxiliary feedwater system continued to supply feedwater at runout conditions to the affected steam generator, containment design pressure would be exceeded in about 10 minutes. The long term effect of the water supplied by the auxiliary feedwater system had not been considered in prior analyses.

On October 1, 1971, IE Information Notice No. 79-24 informed other licensees about VEPCO's finding. Then Consumer Power Company of Michigan (Palisades, Unit 1) conducted an accident analysis review and found that if offsite power were available the condensate pumps would feed the affected steam generator at an excessive rate. This was not considered in their original analysis of the MSLB accident.

Because of these deficiencies in the original MSLB analyses, IE Bulletin No. 80-04 was issued on February 8, 1980. The IE Bulletin requested licensees and certain applicants of PWR facilities to assess the effect of continued feedwater or condensate addition on the containment response and reactor core reactivity response to a MSLB accident. The IE Bulletin was sent to all licensed PWR facilities and to those PWR facilities nearing licensing (Diablo Canyon, McGuire, North Anna 2, Salem 2, and Sequoyah).

Current Status:

All reviews are complete except for Rancho Seco. This review should be completed by March 31, 1985.

Status Updated: January 3, 1985

Multi-Plant Action No. B-72

Priority: 2

Title: NUREG-0737 Tech. Specs. (Generic Letter 82-16 and 83-02)

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Stolz

Lead Project Manager: H. Silver

Lead Technical Review Branch: Regions for 82-16 responses, ORAB for most 83-02 responses

Problem:

To establish Technical Specifications for TMI (NUREG-0737) issues that were originally scheduled for completion by December 31, 1981.

Background:

Generic Letters 82-16 and 83-02 requested that each PWR and BWR licensee review their facilities Technical Specifications (TSs) with respect to the guidance provided. Licensees were requested to propose TSs for the NUREG-0737 issues identified in 82-16 and 83-02. Responses have been received from all licensees.

Current Status:

Regional review of PWR responses to 82-16 is complete. The regions have also completed reviews of three BWR responses to 83-02. ORAB reviewed all but the above three BWR responses to 83-02. The review of 83-02 responses have been completed for all plants.

Project Managers have closed out B-72 for 62 plants with the balance scheduled for close out by March 30, 1985, or earlier.

Status Updated: January 7, 1985

Multi-Plant Action No. B-75 Priority: 1

Title: Cracking of Core Barrel Bolts In B&W Reactors

Cognizant Assistant Director: G. Lainas Cognizant Branch Chief: J. Stolz

Lead Project Manager: N. Prasad Kadambi Lead Technical Review Branch: MTEB, MEB, RSB

Background:

Core barrel bolts (upper and lower) support the full weight of the core in the B&W reactor design. Ultrasonic testing and laboratory results indicate that the A-286 core barrel bolts may crack prematurely in the head-to-shank transition area. The main problem appears to exist in the upper core barrel bolts, although a significantly smaller number of lower core barrel bolts also show indications of failure. The B&W Owners Group classified this as a generic problem and provided justifications for continued operation for reactors indicating bolt failures.

Current Status:

The B&W Owners Group has submitted to NRC a report based on a May 6, 1983 meeting (BAW 1784, May 1983) to formalize the information presented at the meeting and respond to questions posed by the staff. All the operating B&W reactors have inspected the core barrel bolts. The broken bolts which have been found beyond those reported in BAW 1784 are two upper core barrel bolts in Oconee 3 reported in March 1984. The B&W Owners Group has submitted reports on August 17, 1984, and October 12, 1984, evaluating the bolting concerns in the 177 fuel assembly plants and providing recommendations for each B&W plant affected. The reports are titled "Evaluation of Bolting Concerns in 177 FA Plants" (BAW-1842P and BAW-1843P).

Actions Remaining:

The staff evaluation of the B&W Owners Group Internal Bolting Task Force reports is in progress.

Status Updated: January 10, 1985.

Multi-Plant Action No. B-76

Priority: High

Title: Item 1.1 - Post-Trip Review - Program Description and Procedure

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: A. Bournia

Lead Technical Review Branch: LQB

Problem:

Licensees shall describe their program for ensuring that unscheduled reactor shutdowns are analyzed and that a determination is made that the plant can be restarted safely.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 1.1 Generic Letter 83-28 concerns post-trip review procedures.

Current Status:

The review has been contracted to SAI. Final TERs for all plants are scheduled to be submitted January 31, 1985. SERs from LQB, June 15, 1985, and DL to issue SERs July 15, 1985.

Status Updated: January 7, 1985

Multi-Plant Action No. B-78

Priority: High

Title: Items 3.1.1 and 3.1.2 - Post Maintenance Testing Procedures and Vendor Recommendations - RTS Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: Regions

Problem:

Licensees shall submit the results of their review of test and maintenance procedures and Technical Specifications to assure that post-maintenance operability testing of safety-related components in the reactor trip system is required to be conducted and that the testing demonstrates that the equipment is capable of performing its safety functions before being returned to service. Licensees shall submit the results of their check of vendor and engineering recommendations to ensure that any appropriate test guidance is included in the test and maintenance procedures or the Technical Specifications, where required.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 3.1.1 and 3.1.2 of Generic Letter 83-28 concern post-maintenance testing procedures and vendor recommendations for reactor trip system components.

Current Status:

ORAB is preparing a package to send to the Regions which will enable the Regions to commence the review.

Status Updated: January 4, 1985

Multi-Plant Action No. B-79

Priority: High

Title: Item 3.1.3 - Post-Maintenance Testing - Changes to Tech Specs - RTS Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: ICSB (J. Calvo)

Problem:

Licensees shall identify, if applicable, any post-maintenance test requirements in existing Technical Specifications which can be demonstrated to degrade rather than enhance safety. Appropriate changes to these test requirements, with supporting justification, shall be submitted for staff approval.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 3.1.3 of Generic Letter 83-28 concerns changes to the Technical Specifications regarding post-maintenance testing for reactor trip system components.

Current Status:

A contract is being worked out with EG&G, INEL to perform the review.

Status Updated: January 4, 1985

Multi-Plant Action No. E-80

Priority: High

Title: Item 4.1 - Reactor Trip System Reliability - Vendor Related Modifications

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: Regions

Problem:

Licensees shall review all vendor-recommended reactor trip breaker modifications to verify that either: (1) each modification has, in fact, been implemented; or (2) a written evaluation of the technical reasons for not implementing a modification exists.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.1 of Generic Letter 83-28 concerns vendor related modifications for reactor trip breakers.

Current Status:

ORAB is preparing a package to send to the Regions which will enable the Regions to commence the review.

Status Updated: January 4, 1985

Multi-Plant Action No. B-81

Priority: High

Title: Items 4.2.1 and 4.2.2 - Preventative Maintenance and Trending Program for Reactor Trip Breakers

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: R. Perch

Lead Technical Review Branch: EQB (R. Wright)

Problem:

Licensees shall describe their preventative maintenance and surveillance program to ensure reliable reactor trip breaker operation. The program shall include a planned program of periodic maintenance, including lubrication, housekeeping, and other items recommended by the equipment supplier, and trending of parameters affecting operation and measured during testing to forecast degradation of operability.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 4.2.1 and 4.2.2 of Generic Letter 83-28 concern a preventative maintenance and trending program for reactor trip breakers.

Current Status:

Request for Additional Information have been forwarded to all licensees with DB-50 and AK-2 reactor trip breakers. Initial responses to the RAIs are being received.

Status Updated: January 9, 1985

Multi-Plant Action No. B-82

Priority: High

Title: Item 4.3 - Automatic Actuation of Shunt Trip Attachment for W and B&W Plants

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: L. O'ishan

Lead Technical Review Branch: ICSB (J. Calvo)

Problem:

Licensees of Westinghouse and B&W plants shall modify their reactor trip systems to provide automatic actuation of the breaker shunt trip attachments. The shunt trip attachment shall be considered safety related.

Background:

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.3 of Generic Letter 83-28 concerns automatic actuation of the shunt trip attachment for Westinghouse and B&W plants.

Current Status:

SERs with no open items have been issued for 22 facilities. Fifteen licensing actions are complete. There are 44 facilities affected by this MPA.

Status Updated: January 3, 1985

Multi-Plant Action No. B-83

Priority: 2

Title: NUREG-0737 Tech. Specs. (Generic Letter 83-36 and 83-37)

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: T. Alexion

Lead Technical Review Branch: ORAB

Problem:

To establish Technical Specifications for TMI (NUREG-0737) issues that were originally scheduled for completion after December 31, 1981.

Background:

Generic Letters 83-36 and 83-37 requested that each PWR and BWR licensee review their facilities Technical Specifications (TSs) with respect to the guidance provided. For those items where the licensee identifies deviations or absence of a specification, the staff requests that an application for a license amendment be submitted.

Current Status:

ORAB has completed the review of most of the responses received to date. Seven licensees have not submitted responses, 3 licensees may revise their responses and 3 licensees have submitted partial responses.

Status Updated: January 7, 1985

Multi-Plant Action No. B-84

Title: Inspections of BWR Stainless Steel Piping (Generic Letter 84-11)

Priority: High

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: Christopher I. Grimes, SEP

Lead Project Manager: Pei-Ying Chen, SEP

Lead Technical Review Branch: MTEB

Technical Support: Region

Problem:

Inspections conducted since early 1982 in accordance with IE Bulletins 82-03, Rev. 1 and 83-02 and NRC August 26, 1983 Orders at several boiling water reactors (BWRs) revealed intergranular stress corrosion cracking (IGSCC) in large diameter recirculation and residual heat removal piping. The Commission agreed that the results of these inspections mandate an ongoing program for similar reinspections at all operating BWRs. Where IGSCC is discovered, repairs, analysis and additional surveillance may be required to ensure the continued integrity of affected piping.

Background:

The staff developed a reinspection program as requested by the Commission during the August 24, 1983 Commission meeting. Subsequently, the proposed program was reviewed by the NRC Piping Review Committee, CRGR, and the ACRS. The staff short term reinspection and repair criteria, as modified, was issued on April 19, 1984, as Generic Letter 84-11 to all BWR licensees for use in inspections subsequent to IE Bulletins 82-03, Rev. 1, 83-02, or August 26, 1983 Orders. This Generic Letter required licensees to indicate if the staff recommendations or an alternative approach to resolving IGSCC concerns are to be implemented along with specific requested information.

Current Status:

The Materials Engineering Branch is responsible for reviewing and preparing an evaluation report for licensee's reinspection program plan in response to GL 84-11. There are 25 plants involved in this reinspection issue. The Regions will be requested as necessary to review these inspection program plans.

Actions Remaining:

MTEB will provide Evaluation Reports of the responses to the Generic Letter 84-11 for the 25 BWRs covered by this MPA on a schedule consistent with the receipt of responses and prior to reinspections. TACs will be closed-out with the issuance of the Evaluation Report on each facility.

Status Updated:

4/10/85

Multi-Plant Action No. B-85

Priority: Medium

Title: Item 1.2 - Post-Trip Review - Data and Information Capability

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: A. Bournia

Lead Technical Review Branch: HFEB

Problem

Licensees shall have a capability to record, recall and display data and information to permit diagnosing the causes of unscheduled reactor shutdowns prior to restart and for ascertaining the proper functioning of safety-related equipment.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 1.2 of Generic Letter 83-28 concerns post-trip review data and information capability.

Current Status

The review has been contracted to SAI. All reviews on the responses have been completed and draft TERs for all plants have been submitted. Final TERs for all plants are scheduled to be submitted by January 31, 1985. The SERs from the review branch are scheduled to be submitted on all plants by April 1, 1985, and action completed for all plants by May 1, 1985.

Status Updated: January 7, 1985

Multi-Plant Action No. B-87

Priority: Medium

Title: Items 3.2.1 and 3.2.2 - Post-Maintenance Testing Procedures and Vendor Recommendations - All S-R Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief:

Lead Project Manager: L. Kinter

Lead Technical Review Branch: Regions

Problem

Licensees shall submit the results of their review of test and maintenance procedures and Technical Specifications to assure that post-maintenance operability testing of all safety-related components is required to be conducted and that the testing demonstrates that the equipment is capable of performing its safety functions before being returned to service. Licensees shall submit the results of their check of vendor and engineering recommendations to ensure that any appropriate test guidance is included in the test and maintenance procedures or the Technical Specifications, where required.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 3.2.1 and 3.2.2 of Generic Letter 83-28 concern post-maintenance testing procedures and vendor recommendations for all safety-related components.

Current Status

Forty-four percent of the November 5, 1983 responses are complete and ready for technical review by the staff.

Status Updated March 15, 1985

Multi-Plant Action No. B-88

Priority: Medium

Title: Item 3.2.3 - Post-Maintenance Testing - Changes to Technical Specifications - All S-R Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief:

Lead Project Manager: L. Kinter

Lead Technical Review Branch: ICSB (J. Calvo)

Problem

Licensees shall identify, if applicable, any post-maintenance test requirements in existing Technical Specifications which can be demonstrated to degrade rather than enhance safety. Appropriate changes to these test requirements, with supporting justification, shall be submitted for staff approval.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 3.2.3 of Generic Letter 83-28 concerns changes to the Technical Specifications regarding post-maintenance testing for all safety-related components.

Current Status

Sixty-seven percent of the November 5, 1983 responses are complete and ready for technical review by the staff.

Status Updated March 15, 1985

Multi-Plant Action No. B-89

Priority: Medium

Title: Items 4.2.3 and 4.2.4 - Preventative Maintenance Program for Reactor Trip Breakers - Life Testing and Replacement Program For Reactor Trip Breakers

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: R. Perch

Lead Technical Review Branch: EQB (R. Wright)

Problem

Licensees shall describe their life testing and replacement program to ensure reliable reactor trip breaker operation. The program shall include life testing of the breakers on an acceptable sample size, and a periodic replacement interval of the breakers based on demonstrated life cycles.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 4.2.3 and 4.2.4 of Generic Letter 83-28 concern a life testing and periodic replacement program for reactor trip breakers.

Current Status

Effort on Items 4.2.3 and 4.2.4 to be phase - staff initiating effort to encourage owners group approach.

Status Updated: January 9, 1985

Multi-Plant Action No. B-90

Priority: Medium

Title: Item 4.3 (TS) - Automatic Actuation of Shunt Trip Attachment for W and B&W Plants - Tech Specs

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: L. Olshan

Lead Technical Review Branch: ICSB (J. Calvo)

Problem

Licensees of Westinghouse and B&W plants shall submit Technical Specification changes for the reactor trip system as a result of the automatic actuation of the shunt trip attachment.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.3 of Generic Letter 83-28 concerns Technical Specification changes for the reactor trip system of Westinghouse and B&W plants as a result of the automatic actuation of the shunt trip attachment.

Current Status

Model Technical Specifications are currently under development, and they will be transmitted to the licensee when ready.

Status Updated: January 3, 1985

Multi-Plant Action No. B-91

Priority: Medium

Title: Item 4.4 - Improvements in Maintenance and Test Procedures for B&W Plants

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Stolz

Lead Project Manager: N. Kadambi

Lead Technical Review Branch: ICSB

Problem

Licensees of B&W plants shall apply safety-related maintenance and test procedures to the diverse reactor trip feature provided by interrupting power to control rods through the silicon controlled rectifiers.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.4 of Generic Letter 83-28 concerns safety-related maintenance and test procedures for the silicon controlled rectifiers in B&W plants.

Current Status

Seventy-five percent of the November 5, 1983 responses are completed and ready for technical review by the staff.

Status Updated: January 10, 1985

Multi-Plant Action No. B-92

Priority: Medium

Title: Item 4.5.1 - Reactor Trip System Functional Testing - Diverse Trip Features

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: J. Stevens

Lead Technical Review Branch: Regions

Problem

Licensees shall perform independent on-line functional testing of the diverse trip features of the plant. The diverse trip features include the breaker undervoltage and shunt trip attachments for Westinghouse, B&W, and CE plants; the circuitry used for power interruption with the silicon controlled rectifiers on B&W plants; and the scram pilot valve and backup scram valves on GE plants.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Item 4.5.1 of Generic Letter 83-28 concerns on-line functional testing of the diverse trip features.

Current Status

Thirty-seven percent of the November 5, 1983 responses are completed and ready for technical review by the staff. We may transfer this entire MPA to the Regions.

Status Updated: January 9, 1985

Multi-Plant Action No. B-93

Priority: Medium

Title: Items 4.5.2 and 4.5.3 - Reactor Trip System Functional Testing - Alternatives and Test Intervals

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: J. Stevens

Lead Technical Review Branch: ICSB

Problem:

Licensees with plants not currently designed to permit periodic on-line functional testing of the reactor trip system shall justify not making modifications to permit such testing and propose alternatives to such testing. All licensees shall consider submitting changes to the Technical Specifications (regarding intervals for on-line functional testing as well as other test intervals - to be determined by those licensees proposing alternatives to on-line testing) if their review of existing Technical Specifications determines that the test intervals are inconsistent with achieving high reactor trip system availability when accounting for considerations such as uncertainties in component failures rates, reduced redundancy during testing, operator errors during testing, and component "wear-out" caused by the testing.

Background

Generic Letter 83-28 was issued on July 8, 1983. The letter identified staff positions stemming from the review of the Salem ATWS Events. These positions are related to reactor trip system reliability and general management capability. The letter requested licensees and applicants to furnish, no later than November 5, 1983 (120 days from July 8, 1983), the status of current conformance with the positions, and the licensees' plans and schedules for any needed improvements for conformance with the positions. Items 4.5.2 and 4.5.3 of Generic Letter 83-28 concern alternatives and test intervals for on-line functional testing of the reactor trip system.

Current Status

Fourteen percent of the November 5, 1983 responses are complete and ready for technical review by the staff. This issue is being handled by a contractor (INEL). The review criteria and guidelines will be completed by March 1, 1985. The review schedule will be completed by April 1, 1985, at which time the reviews for operating plants will be initiated. The OR reviews will be completed by the end of FY86. The NTOL reviews will be initiated during FY86 and completed by mid-FY87.

Status Updated: January 7, 1985

Multi-Plant Action No. C-07

Priority: 2

Title: Fuel Handling Accident Inside Containment

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Donohew, Jr.

Lead Technical Review Branch: AEB

Problem:

By letter dated January 3, 1977 to Commissioner Gilinsky, Mr. Robert Pollard recommended that NRR review the potential consequences of a postulated fuel handling accident at each operating plant because this accident had not been considered during licensing of the plants.

Background:

Letters were sent to licensees of 39 operating plants in January 1977 requesting that they provide a detailed evaluation of the potential consequences of this accident. Letters were not sent to licensees of 24 operating plants because this accident had been evaluated in their SER.

Current Status:

There are two plants which are not complete.

Actions Remaining:

The Project Manager has completed the resolution with AEB/DSI of the remaining issues and is now in the process of issuing the action in the second quarter of FY85.

Status Updated: January 8, 1985

Multi-Plant Action No. C-10

Priority: Phase I, High

Title: Control of Heavy Loads At Nuclear Power Plants

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Neighbors

Lead Technical Review Branch: ASB

Problem:

Dropped Heavy Loads may impact spent fuel, fuel in the core, or equipment that may be required to achieve safe shutdown and continued decay heat removal for PWRs and BWRs. If sufficient spent fuel or fuel in the core were damaged and if the fuel is highly radioactive, the potential releases of material could result in off-site doses that exceed 10 CFR Part 100 limits.

Background:

USI - Task A-36 was established to examine staff licensing criteria, the adequacy of measures in effect at operating plants, and to recommend necessary changes to assure the safe handling of Heavy Loads. NUREG-0612 provides the results of the review and includes the task groups recommendation.

Current Status:

1. NUREG-0612 was issued to all licensees by letter dated December 22, 1980. The letter requested: interim actions to be completed in 90 days, a Phase I Action (report, confirmation and justification) in six months and Phase II (specific requirements) in nine months.
2. The criteria contained in NUREG-0612 is used for the acceptance criteria. The contractor is Franklin Research Center (FRC). FRC provides the TER's to the lead technical group ASB.
3. Fifteen actions remain to be closed out at this time.

Actions Remaining:

Project Managers expedite licensees' responses necessary to close out open items.

Status Updated: January 8, 1985

Multi-Plant Action No. C-11

Priority: _____

Title: Reactor Protection System (RPS) Power Supplies

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: M. Thadani

Lead Technical Review Branch: PSB

Problem:

Design deficiencies have been identified in the BWR RPS MG set regulators that could adversely affect the operability of the RPS if (1) a sequence of undetected single component failures were to occur, or (2) a seismic event occurred that resulted in the postulated component malfunctions.

Background:

The design deficiency was first identified during the Hatch 2 licensing process. By letter dated August 7, 1978, the other BWRs were directed to review their designs and submit a report. That letter also directed that a surveillance program be implemented. By letter dated September 24, 1980 the licensees were requested to: (1) commit to installing a Class 1E system, (2) provide a schedule for completion of the modification, and (3) provide a schedule for submitting design information and proposed Technical Specifications. All licensees responded satisfactorily.

Current Status:

The only remaining action on this MPA involves the review of modifications and Technical Specification changes for Browns Ferry 1, 2 and 3. The licensee's input for this MPA were provided in a letter dated August 9, 1984. The review branch has received the Browns Ferry 1, 2 and 3 inputs and has indicated that the Safety Evaluation will be sent to the Project Manager by January 30, 1985. The Project Manager plans to complete the remaining actions in the second quarter of FY85.

Actions Remaining:

1. Review licensee's designs (post-implementation)
2. Review licensee's proposed TS changes
3. Issue license amendment that revises TS

Status Updated: January 3, 1985

Multi-Plant Action No. C-14

Priority: 1

Title: Seismic Qualification of Auxiliary Feedwater Systems

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: J. T. Beard

Lead Technical Review Branch: ASB

Problem:

An object of this plan is to increase, to the extent practicable, the capability of plants without seismically qualified AFW systems to withstand earthquakes up to the Safe Shutdown Earthquake (SSE).

Background:

Generic Letter 81-14 requested licensees: (1) to identify, via a walkdown of the AFW system, deficiencies amenable to simple remedial actions, and (2) to review the plants to determine the extent and areas where significant improvements may be needed. Further upgrades may be necessary as a result of these reviews.

Current Status:

Lawrence Livermore National Laboratory (LLNL) has reviewed the licensees' responses to Generic Letter 81-14 for the 47 PWRs involved. During FY83, LLNL completed all the TERs. In FY81, SERs for two plants were completed; in FY82, for 20 plants, in FY83, for 16 plants.

Actions Remaining:

The NRC has to continue discussions with licensees for the last seven plants and complete these SERs. These actions are presently scheduled to be completed in FY85.

Status Updated: January 4, 1985

Multi-Plant Action No. C-15

Priority: Phase II, Medium

Title: Control of Heavy Loads At Nuclear Power Plants

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Neighbors

Lead Technical Review Branch: ASB

Problem:

Dropped Heavy Loads may impact spent fuel, fuel in the core, or equipment that may be required to achieve safe shutdown and continued decay heat removal for PWRs and BWRs. If sufficient spent fuel or fuel in the core were damaged and if the fuel is highly radioactive, the potential releases of radioactive material could result in off-site doses that exceed 10 CFR Part 100 limits.

Background:

USI - Task A-36 was established to examine staff licensing criteria, the adequacy of measures in effect at operating plants, and to recommend necessary changes to assure the safe handling of Heavy Loads. NUREG-0612 provides the results of the review and includes the task groups recommendation.

Current Status:

L.S. Rubenstein's memorandum dated November 2, 1984, recommended closeout of this MPA when remaining six utilities submit their Phase II reports and they have been reviewed.

Status Updated: January 8, 1985

Multi-Plant Action No. D-01

Priority: 1

Title: Mark I Containment Program

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: B. Siegel

Lead Technical Review Branch: CSB - Load Audit Review
MEB - Structural Audit Review

Problem:

Additional Mark I containment system loading conditions have been identified due to the dynamic effects of drywell air and steam being rapidly forced into the suppression pool during a postulated LOCA and from suppression pool response to SRV operation generally associated with plant transient operating conditions.

Background:

A Mark I Owners Group (OG) with GE the lead technical organization was formed to quantify the hydrodynamic loads and assess the effects of these loads on the Mark I containment structure. The OG divided this task into a short term (STP) and long term program (LTP).

The objectives of the STP were to verify that each Mark I containment system would maintain its integrity and functional capability when subjected to the most probable loads induced by a postulated design-basis LOCA, and to verify that licensed Mark I BWR facilities would continue to operate safely, while a methodical, comprehensive LTP was being conducted. "Mark I Containment Short-Term Program Safety Evaluation Report", NUREG-0408, concluded that sufficient margin of safety had been demonstrated to assure the functional performance of the containment system.

The objectives of the LTP were to establish design-basis loads that are appropriate for the anticipated life of each Mark I BWR facility (40 years), and to restore the originally intended design-safety margins for each Mark I containment system. The principle thrust of this program has been the development of generic methods for the definition of

suppression pool hydrodynamic loading events and the associated structural assessment techniques for the Mark I configuration. The generic analysis techniques are intended to be used to perform a plant-unique analysis (PUA) for each Mark I facility. "Mark I Containment Long-Term Program Safety Evaluation Report", NUREG-0661, concluded that the load definition procedures utilized by the BWR Owners Group, as modified by the staff's requirements provide conservative estimates of these loading conditions and that the structural acceptance criteria are consistent with the requirements of the applicable codes and standards.

Current Status:

The licensees have designed and are in the process of installing modifications to meet the Commission's Order date for each operating plant. Approximately three quarters of the 22 plants affected have completed these modifications. The

licensees have prepared and submitted plant-unique analysis reports which provide the bases for these modifications for staff review. Technical assistance contracts have been awarded to Franklin Research Center (FRC) and Brookhaven National Laboratory (BNL) to perform an audit review of the licensee's PUA. CSB has lead technical review responsibility for the BNL load audit review and MEB for the FRC structure audit review. Technical Evaluation Reports from the contractors have been received for all of the plants from BNL and for 13 of the plants from FRC. FRC has identified a potential problem related to the model used to account for the coupling effects between the torus and torus attached piping for the six plants that used NuTech as a contractor. The staff, FRC and the affected utilities through the Mark I Owners Group are addressing the issue. Resolution is expected by the end of March 1985. Some licensees have submitted Technical Specifications which are being reviewed by the staff.

Actions Remaining:

1. Completion of post implementation audit of PUA by Franklin Institute.
2. Issuance of SER to the remaining licensees on the acceptability of Mark I LTP modifications and analyses for their plants.
3. Technical Specification changes resulting from Mark I modifications.

Status Updated: January 7, 1985

Multi-Plant Action No. D-05

Priority: 3

Title: Plant UPI Model Problem

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Miller

Lead Project Manager: D. DiIanni

Lead Technical Review Branch: RSB

Background:

All Westinghouse (W) two-loop plants have a Low Pressure Safety Injection System (LPSI) which injects water directly into the Upper Plenum of the Reactor Vessel (UPI). However, the currently approved ECCS evaluation models for two-loop plants are based on an ECCS system in which HPSI is directly to the cold leg of the Reactor Coolant System and because of this may be considered as not meeting the requirements of 10 CFR Appendix K Section II.5.

Current Status:

Six facilities owned by four utilities are affected. These plants are presently operating on the bases of a number of interim approaches for determining allowable peaking coefficients. The Westinghouse Owners Group of the four utilities submitted an evaluation model that would be used to determine the margin existing on the peak clad temperature and it is under review by RSB. Similar reviews must be performed for evaluation models developed by other fuel vendors (i.e., Exxon, and Combustion Engineering).

Actions Remaining:

Safety evaluations must be prepared for evaluation models submitted by each of the three fuel vendors (i.e., Westinghouse, Exxon and Combustion Engineering). MPA D-05 will be closed out after these three safety evaluations are issued. The analysis for determining the margins existing on the peak clad temperature for each two-loop unit will be handled on a plant specific basis. An estimated completion date for MPA D-05 cannot be established since the magnitude of effort involved in revising the evaluation models is not known at this time.

Status Updated: January 9, 1985

Multi-Plant Action No. D-10

Priority: Medium

Title: Asymmetric LOCA Loads On Primary Reactor Coolant System

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Shea

Lead Technical Review Branch: MEB, MTEB, CPB, CSB

Background:

Asymmetric loads resulting from rupture of the primary piping could potentially damage reactor vessel support internals and other primary system components. Damage to the reactor internals could impair core coolability. In January 1978, all pressurized water reactor (PWR) licensees were required by the NRC to provide an assessment of the adequacy of their reactor vessel supports and other affected structures to withstand combinations of responses to asymmetric loss-of-coolant accident (LOCA) loads and the Safe Shutdown Earthquake (SSE).

Current Status:

All PWR plant assessments for asymmetric loads have been received and evaluated by staff and contractor EG&G. As a basis for this evaluation, staff implemented criteria developed as a part of the Task Action Plan A-2. These criteria are included in NUREG-0609. Some PWR licensees have performed a study of "leak before break". By Generic Letter 84-04 dated 2/1/84, PWR licensees were informed of the staff evaluation of the WOG "Leak Before Break" concept. The staff concluded that an acceptable technical basis has been provided so that asymmetric blowdown loads resulting from double ended pipe breaks in main coolant loop piping need not be considered as a design basis as long as acceptable leakage detection systems were operable.

Actions Remaining:

The decision to seek OELD approval of the CE plants because they did not use combined loads has delayed completion of the six CE plants. The remaining six W plants, it is expected, will use "leak before break" and be evaluated by MTEB when submittals are received during the next two years.

Status Updated: January 10, 1985

Multi-Plant Action No. D-17

Priority: Medium

Title: Definition of Operable

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: Sydney Miner

Lead Technical Review Branch: Assigned Plant Project Manager

Background:

LCOs should be incorporated in the Technical Specification which require that the plants be placed in cold shutdown if redundant ECCS loops become inoperable either due to failures in the ECCS loops or the diesel generators. In a letter dated April 10, 1980, an explanation of the problem plus examples of recommended changes were delineated to all licensees. The licensees were required to submit proposed changes to tech specs applicable to their plant and to implement procedures designed to assure compliance with the specifications designed to define "operable" as it applies to support system outages or multiple outages of redundant components.

Current Status:

The remaining 7 licensing actions are scheduled to be completed this fiscal year.

Status Updated: January 4, 1985

Multi-Plant Action No. D-19

Priority: 1

Title: Generic Letter 84-15 Technical Specifications

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: F. Brenneman

Lead Technical Review Branch: PSB

Problem:

Frequent fast starts from ambient conditions induce thermal stress on diesel engines and can accelerate engine wear.

Background:

Generic Letter 83-15, issued July 2, 1984, requested licensees to describe intended actions to reduce number of cold fast starts of emergency diesel generators. Model Technical Specifications were provided. In addition, if TS require testing of diesels when ECCS equipment is inoperable, licensees should propose TS changes to eliminate this requirement.

Current Status:

Seventeen plants have submitted TS changes in response to GL-84-15. Twenty-two plants have indicated proposed changes are coming. Forty-six plants do not plan to propose TS changes. Since NRC staff is reviewing generic issues and seeking input from manufacturers and the industry in an assessment of present policy and procedures, further action on this MPA will be deferred until the agency's position is clarified.

Status Updated: April 9, 1985

Multi-Plant Action No. E-04

Priority: Low

Title: BWR Single Loop Operation

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: R. Clark

Lead Technical Review Branch: RSB, CPB

Problem:

The standard BWR technical Specifications do not permit a plant with two recirculation loops to operate either with one loop or in the natural circulation mode. Sixteen operating BWRs have requested approval to operate at reduced power levels with a single loop if problems develop with a jet pump, valve, seals, flow controller, etc., in the other loop. Most of the potential safety reviews can more appropriately be resolved on a generic basis.

Background:

Single loop operation at limited power levels had previously been authorized for 6 BWRs for short periods of time (one week to two months). During the fall of 1978 while Browns Ferry Unit 1 was operating on a single loop, an increase in instrument noise was noted above 60% power, which could be indicative of flow and flux variations. Data from a foreign BWR also indicates a potential thermal-hydraulic stability problem in the low power/low flow area of the power flow map. This is also the area in which a plant would be operating with a single loop.

Current Status:

By letter dated October 11, 1984, TVA has agreed to conduct a thermal-hydraulic stability test program at Browns Ferry. The test details are being developed in meetings with the NRC staff and TVA. Review of all applications is "on-hold" pending execution and evaluation of the Browns Ferry tests.

Actions Remaining:

Dependent on tests to be conducted at Browns Ferry, which are scheduled to be run in early February 1985.

Status Updated: January 9, 1985

Multi-Plant Action No. E-05

Priority: Low

Title: Westinghouse N-1 Loop Operation

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Wigginton

Lead Technical Review Branch: RSB

Background:

It may be desirable to operate plants with one loop out of service. Present restrictions in the license do not permit this type of operation.

Current Status:

Beaver Valley review is complete except for Technical Specification changes yet to be submitted by the licensee. With no other active applications, this MPA is under consideration for closeout.

Actions Remaining:

Beaver Valley Technical Specification review is planned as a plant specific action item.

Status Updated: January 3, 1985

Multi-Plant Action No. G-1

Priority: 1

Title: Reactor Coolant Pump Trip

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. R. Miller

Lead Project Manager: D. H. Jaffe

Lead Technical Review Branch: Reactor Systems Branch

Background:

Since the accident at TMI-1, the NRC and the industry have investigated the selection of a post LOCA RCP operation strategy (auto-trip, manual trip, or no trip) based upon calculations using approved analytic models. As a result, there have been extensive studies to better understand the dynamic response of all classes of PWRs to small break LOCAs. Although some confirmatory information is still needed, the staff has concluded that the analytical models presently available are sufficiently reliable to be used by licensees to choose their own best method for RCP operation upon indication that a LOCA has occurred.

Current Status:

Generic Letters 83-10a through 83-10f were issued on February 8, 1983 to licensees and applicants (PWR vendor-specific). The members of the CE, Westinghouse and B&W Owners Groups have submitted generic analyses to satisfy the requirements of GL 83-10 and responded to two rounds of requests for additional information. We are presently awaiting endorsements of these reports by the Licensees together with implementation plans. Maine Yankee, Yankee Rowe and Haddam Neck have submitted plant-specific analyses to support their response to GL 83-10.

Actions Remaining:

1. Review generic and plant specific RCP trip calculations.
2. Review licensee's endorsements of Owners Groups' generic reports, including commitments on training and implementation.
3. Issue generic or plant specific SERs.

Status Updated: January 8, 1985

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SEE INSTRUCTIONS ON THE REVERSE

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13. ABSTRACT (200 words or less)

The Operating Reactors Licensing Actions Summary is designed to provide the Management of the Nuclear Regulatory Commission (NRC) with an overview of licensing actions dealing with the operating power and nonpower reactors.

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