

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/77000-00		OPEN ITEM KEY #01 ITEM MUST BE CLOSED BY FUEL LOAD #02 ITEM MUST BE CLOSED BY COLD SHUTDOWN (MODE 5) #03 ITEM MUST BE CLOSED BY HOT SHUTDOWN (MODE 4) #04 ITEM MUST BE CLOSED BY HOT STANDBY (MODE 3) #05 ITEM MUST BE CLOSED BY INITIAL CRITICALITY (MODE 2) #06 ITEM MUST BE CLOSED BY POWER OPERATIONS (MODE 1) #07 FIRT REFUELING #08 LONG-TERM ITEMS NOT REQUIRED TO BE CLOSED FOR FUEL LOAD	BYRON 1				
454/77001-01	WILLIAMS	UNRESOLVED ITEM UNCLEAR HUNTER QA MAN PROV.	BYRON 1			WILLIAMS FOLLOWUP DUE DATE: 06/14/82	77008
454/77001-02	WILLIAMS	UNRESOLVED ITEM UNCLEAR UDM QA MAN PROV.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82 77008 WILLIAMS	78003
454/77001-03	WILLIAMS	UNRESOLVED ITEM QUESTIONABLE ADQ OF PPB TRAVELER PACK - HUNTER	BYRON 1			WILLIAMS FOLLOWUP DUE DATE: 06/14/82	77008
454/77001-04	WILLIAMS	UNRESOLVED ITEM PPB CONTRACTOR CHG- WELDER QUALS.	BYRON 1			WILLIAMS FOLLOWUP DUE DATE: 06/14/82	77008
454/77001-05	NAIDU	ITEM OF NONCOMPLIANCE LACK OF WELD INSP REQMTS FOR SUPPORTS.	BYRON 1			NAIDU FOLLOWUP DUE DATE: 06/14/82 77004 NAIDU	77008
454/77001-06	NAIDU	ITEM OF NONCOMPLIANCE REBAR PLACEMENT CHECKLIST W/O ACCEPT CRITERIA	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82 77004 NAIDU	78007

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454/77001-07	NAIDU	ITEM OF NONCOMPLIANCE REBAR SPACING DEFYS NOT ID ON NR'S - DOM.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82 77004	KONKLIN NAIDU	78007
454/77001-08	WILLIAMS	ITEM OF NONCOMPLIANCE INADQ CORR ACT ON NR'S - HYDRO OF PPG.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	WILLIAMS	77008
454/77001-09	NAIDU	UNRESOLVED ITEM PROVISIONS FOR DOCUMENTING CORRECTIVE ACTION -DOM	BYRON 1		FOLLOWUP DUE DATE: 06/14/82		77008
454/77001-10	NAIDU	UNRESOLVED ITEM INADQUATE CHL STORAGE REQUIREMENTS.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82 77004	KONKLIN NAIDU	78003
454/77001-11	NAIDU	UNRESOLVED ITEM NR'S ON DEFICIENT 91-DAY CONCRETE CYLINDER STRENGTHS.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	KONKLIN	78003
454/77004-01	NAIDU	ITEM OF NONCOMPLIANCE BLOUT -CONCRETE NOT COVERED AND WETTED DOWN.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	KONKLIN	78007
454/77004-02	NAIDU	OPEN ITEM CORRECTIVE ACTION ON CABLE SUPPORT WELDING.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	KONKLIN	78008
454/77004-03	NAIDU	OPEN ITEM INSPECTION OF CABLE TRAY SUPPORTS.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	KONKLIN	79001
454/77006-01	KLY	ITEM OF NONCOMPLIANCE 77-06 NO REPLY REQUIRED. REBAR DWGS NOT OF LATEST REVISION.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82		77006

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454/77008-01	WILLIAMS	ITEM OF NONCOMPLIANCE QUALS OF W/PERS PERF HEAT TREAT ON UNIT 1 S.G.	BYRON 1			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78003
454/77008-02	WILLIAMS	ITEM OF NONCOMPLIANCE DEVICES TO MONITOR TEMPERATURES DURING UNIT 1 S.G. STRESS RELIEF NOT TRACEABLE TO STANDARDS.	BYRON 1			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82 78001	78003
454/77008-03	WILLIAMS	ITEM OF NONCOMPLIANCE W QA/QC PERSONNEL - LACK OF TRAINING.	BYRON 1			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78003
454/77008-04	WILLIAMS	ITEM OF NONCOMPLIANCE USE OF INCONSISTENT PRESEDURES DURING UNIT 1 S.G. HEAT-TREAT.	BYRON 1			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82 77010	78003
454/77008-05	WILLIAMS	ITEM OF NONCOMPLIANCE NELSON STUDS WITH WELDS LESS THAN 360 DEGREES.	BYRON 1			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82 77010	78003
454/77008-06	WILLIAMS	UNRESOLVED ITEM DOCUMENTATION OF IDENTICAL NONCONFORMANCES.	BYRON 1			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82 77010	78001
454/77010-01	SCHWEIBINZ	ITEM OF NONCOMPLIANCE HATFIELD QA MGR. DID NOT DISTRIBUTE REV. 1 TO PRECEURE NO. R.	BYRON 1			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82 77011	78003
454/77010-02	KEY	ITEM OF NONCOMPLIANCE INADQUATE STORAGE OF S.S. SPOOLS - HUNTER.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	78007

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454/77010-03	LEE	UNRESOLVED ITEM RESOLUTION OF AUDIT FINDINGS ON RELIANCE TRUCK.	BYRON I	SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78001	
454/77010-04	LEE	UNRESOLVED ITEM PROCEDURE/CHECKLIST CONFLICT FOR RELIANCE TRUCK.	BYRON I	KONKLIN FOLLOWUP DUE DATE: 06/14/82	78007	
454/77010-05	LEE	ITEM OF NONCOMPLIANCE STORAGE SURVEILLANCE RECORDS NOT AVAILABLE.	BYRON I	SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78003	
454/77011-01	BARRETT	UNRESOLVED ITEM HATFIELD - CALIBRATION OF WELD ROD OVEN THERMOMETERS.	BYRON I	SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78001	
454/77011-02	BARRETT	UNRESOLVED ITEM IMPROPER USE OF INSTRUCTION 5, FORM QP 7-1.1, REV. 4.	BYRON I	MAXWELL FOLLOWUP DUE DATE: 06/14/82	78007	
454/77012-01	WILLIAMS	UNRESOLVED ITEM UNCLEAR REFERENCE IN INRYCO PROCEDURE PTP-5.	BYRON I	KONKLIN FOLLOWUP DUE DATE: 06/14/82	78007	
454/78001-XX	SCHWEIBINZ	DEVIATION INTEGRATED CIRCUIT CHIPS FOR PROCESS CONTROL SYSTEMS.	BYRON I	SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78001	
454/78002-01	MAXWELL	UNRESOLVED ITEM CLOSED AS UNR. UPGRADED TO NC IN 78-07. HATFIELD INSPECTION PERSONNEL QUALIFICATIONS.	BYRON I	MAXWELL FOLLOWUP DUE DATE: 06/14/82	78007	

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454/78002-02	MAXWELL	UNRESOLVED ITEM CLEARANCE BETWEEN CABLE PAN SUPPORTS AND PIPES.	BYRON 1			MAXWELL FOLLOWUP DUE DATE: 06/14/82	78007
454/78003-01	KONKLIN	UNRESOLVED ITEM STATISTICAL ANALYSIS ON CORE TESTS.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79001
454/78003-02	SCHWEIBINZ	DEVIATION CORRECTIVE ACTION ON HARNISCHFEGER CRANES.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82 78006	78011
454/78004-01	NAIDU	UNRESOLVED ITEM CONSUMABLE INSERT LEFT UNCONSUMED ON CONTAINMENT PENETRATION.	BYRON 1			NAIDU FOLLOWUP DUE DATE: 06/14/82	78007
454/78004-02	NAIDU	UNRESOLVED ITEM CALIBRATION OF PDM DENSITOMETER.	BYRON 1			NAIDU FOLLOWUP DUE DATE: 06/14/82	78007
454/78004-03	NEISLER	UNRESOLVED ITEM CERTIFICATION OF HUNTER INSPECTION PERSONNEL.	BYRON 1			NEISLER FOLLOWUP DUE DATE: 06/14/82	78007
454/78005-01	KEY	ITEM OF NONCOMPLIANCE UNIT 1 AND 2 TRUMPETTES NOT CLEAN.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	78008
454/78006-01	KONKLIN	OPEN ITEM HUNTER QA PROGRAM.	BYRON 1			NEISLER FOLLOWUP DUE DATE: 06/14/82	78009

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454/78006-02	KONKLIN	UNRESOLVED ITEM SOUNDNESS OF CONCRETE BEHIND EMBEDMENTS RESULTS ON SONOSCOPE APPEARED TO SHOW THAT CONCRETE IS POUND - REVIEW OF FINAL REPORT ON SUBJECT BY WJE.	BYRON 1			KONKLIN	78008
454/78007-01	NAIDU	UNRESOLVED ITEM LACK OF REQUIREMENTS TO MEASURE WELD OFFSET.	BYRON 1			NAIDU FOLLOWUP DUE DATE: 06/14/82	79001
454/78007-02	NAIDU	UNRESOLVED ITEM CERTIFICATION OF COMPONENT COOLING SYSTEM VALVE.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82 79001 NAIDU	79006
454/78007-03	NAIDU	UNRESOLVED ITEM REPAIR OF UNDERSIZED CABLE TRAY SUPPORT WELD.	BYRON 1			NAIDU FOLLOWUP DUE DATE: 06/14/82	79001
454/78007-04	NAIDU	UNRESOLVED ITEM DEVIATION FROM ASU D1-1 CRITERIA ON WELD LEG OVERSIZE AND WELD LENGTHS.	BYRON 1			NAIDU FOLLOWUP DUE DATE: 06/14/82	79001
454/78007-05	MAXWELL	UNRESOLVED ITEM GROUNDING OF CLASS 1E ELECTRICAL EQUIPMENT.	BYRON 1			MAXWELL FOLLOWUP DUE DATE: 06/14/82	79003
454/78007-06	MAXWELL	ITEM OF NONCOMPLIANCE HATFIELD AND RELIABLE SHEET METAL - FAILURE TO DOCUMENT REQ'S FOR COMPLIANCE WITH ANSI N45.2.6.	BYRON 1			MAXWELL FOLLOWUP DUE DATE: 06/14/82	79003
454/78008-01	KONKLIN	UNRESOLVED ITEM CRACKS IN UNIT 1 & 2 TENSION GALLERIES.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79001

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454/78009-01	NEISLER	UNRESOLVED ITEM ESSENTIAL SERVICE WATER MAKEUP PUMPS - QUAL OF CABLE & SPLICES	BYRON 1		FOLLOWUP DUE DATE: 06/14/82 79001	KONKLIN KONKLIN	79006
454/78009-02	LEE	UNRESOLVED ITEM HUNTER WELD PROCEDURE DEFICIENCIES.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82 79002	LEE LEE	79012
454/78009-03	LEE	ITEM OF NONCOMPLIANCE NO INSPECTION OF DESSICANT IN W/CARBON STEEL VALVES.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	LEE	79012
454/78009-04	LEE	DEVIATION HUNTER WELD PROCEDURE NO. HC-WPSS DEFICIENCIES.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	LEE	79012
454/78009-05	HAWKINS	UNRESOLVED ITEM CONCRETE CONSTITUENTS.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	HAWKINS	79003
454/78010-01	AXELSON	OPEN ITEM PARA 6A, LICENSEE INTERNAL AUDITS, SOME DEFICIENCIES HAVE NOT BEEN CORRECTED	BYRON 1			PHILLIPS	80018
454/78010-02	AXELSON	OPEN ITEM LICENSEE AGREED TO ESTABLISH A FORMAL ACTION GUIDE LIST REGARDING HARMFUL EFFECT TO GROUNDWATER.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	PHILLIPS	80018
454/79001-01	KONKLIN	OPEN ITEM VERIFICATION OF CORRECTIVE ACTION ON HVAC DUCTWORK DEFYS.	BYRON 1		FOLLOWUP DUE DATE: 06/14/82	KONKLIN	79006

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454/79001-02	BARRETT	ITEM OF NONCOMPLIANCE LACK OF MEASURES TO INSURE EFFECTIVE IMPLEMENTATION OF DESIGN CHANGES - HATFIELD	BYRON 1			BARRETT FOLLOWUP DUE DATE: 06/14/82	80002
454/79001-03	SVERMANN	UNRESOLVED ITEM ADDITIONAL INFORMATION REQUIRED ON RELIABLE SHEET METAL WORKS QA MANUAL AND PROCEDURES.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
454/79002-01	LEE	ITEM OF NONCOMPLIANCE A. INADQUATE CONTROL OF CONSUMABLE INSERT. B. NO ACCEPTANCE CRITERIA FOR SPLIT BACKING RING GAP OPENINGS. (RETRACTED PER LTR FROM CODE)	BYRON 1			LEE FOLLOWUP DUE DATE: 06/14/82	79016
454/79002-02	LEE	UNRESOLVED ITEM HUNTER WPS-40, MEANING OF "NOMINAL" WELD ROOT OPENING NOT CLEAR	BYRON 1			LEE FOLLOWUP DUE DATE: 06/14/82	79016
454/79003-01	MAXWELL	OPEN ITEM "TEMPORARY INSTALLED" IE CABLES.	BYRON 1			BARRETT FOLLOWUP DUE DATE: 06/14/82	80002
454/79003-02	SVERMANN	OPEN ITEM MIDWAY CORP. -FREQ OF CONCRETE COATING INSPECTIONS.	BYRON 1			JONES FOLLOWUP DUE DATE: 06/14/82 80007	80008
454/79005-01	GALLAGHER	UNRESOLVED ITEM HUNTER - CERTIFICATION OF HILTI CONCRETE EXPANSION ANCHORS.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
454/79006-01	KONKLIN	ITEM OF NONCOMPLIANCE IMPROPER STORAGE OF MECHANICAL (PIPING) PENETRATIONS ASSEMBLIES	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79010

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454/79006-02	GALLAGHER	UNRESOLVED ITEM TEST RESULTS ON PRESTRESSING TENDON ASSEMBLIES.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79016
454/79007-01	WARD	UNRESOLVED ITEM REVIEW OF ANSWER BY ASME ON RADIOGRAPHY CODE INQUIRY.	BYRON 1			WARD FOLLOWUP DUE DATE: 06/14/82 81005	82001
454/79008-01	KONKLIN	ITEM OF NONCOMPLIANCE INADQUATE MEASURES TO MAINTAIN CLEANLINESS & PROTECTION OF COMPONENTS.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
454/79008-02	KONKLIN	UNRESOLVED ITEM SURFACE PIT ON UNIT 1 UPPER CORE SUPPORT BARREL.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
454/79008-03	KONKLIN	UNRESOLVED ITEM LIMITORQUE VALVE ACTUATORS - JARESBURY - EVALUATION OF RESPONSIBILITY PER 10 CFR 50.55(e).	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
454/79011-01	BARRETT	OPEN ITEM COMPLETE REVIEW ON IE BULLETINS.	BYRON 1			BARRETT FOLLOWUP DUE DATE: 06/14/82	80002
454/79011-02	BARRETT	UNRESOLVED ITEM REVISED CABLE INSTALLATION PROCEDURE.	BYRON 1			BARRETT FOLLOWUP DUE DATE: 06/14/82	80002
454/79012-01	LEE	UNRESOLVED ITEM PIPE STORAGE.	BYRON 1			LEE FOLLOWUP DUE DATE: 06/12/82	79016

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454/79012-02	LEE	ITEM OF NONCOMPLIANCE FW 299A HOLD POINT PASSED.	BYRON 1			LEE FOLLOWUP DUE DATE: 06/14/82	79016
454/79012-03	LEE	ITEM OF NONCOMPLIANCE DOCUMENT CONTROL -WELDING.	BYRON 1			LEE FOLLOWUP DUE DATE: 06/14/82	79016
454/79014-01	KONKLIN	ITEM OF NONCOMPLIANCE 1. CECO FIELD ENGINEERS NOT QUALIFIED TO ANSI N45.2.6. 2. INAD PROCEPURES FOR CONTRACTOR QC PERSONNEL QUALIFICATIONS. 3. FAILURE TO FOLLOW PROCEDURES - PERSONNEL QUALS.	BYRON 1			KONKLIN	80001
454/79014-02	KONKLIN 352008	ITEM OF NONCOMPLIANCE 1. CECO QA FAILURE TO SIGNOFF ON STATION CONSTRUCTION SURVEILLANCE REPORTS. 2. INACCURATE STATUS TRACKING OF FIELD CHANGE REQUESTS (FCRS).	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/14/82	80001
454/79014-03	MAXWELL 352008	UNRESOLVED ITEM CONTROL OF FCR'S BY HATFIELD.	BYRON 1			MAXWELL FOLLOWUP DUE DATE: 06/14/82	80002
454/79015-01	KONKLIN	ITEM OF NONCOMPLIANCE LACK OF PROCEDURE FOR CONTROL OF IE BULLETINS & CIRCULARS.	BYRON 1			JONES FOLLOWUP DUE DATE: 06/14/82	80013
454/79016-01	LEE	UNRESOLVED ITEM AUDITS AT WESTINGHOUSE WERE PERFORMED BY CECO HOME OFFICE PERSONNEL HENCE NOT ALL THE SUPPORTING DOCUMENTS WERE AVAILABLE ON SITE. THE LICENSEE STATED THOSE DOCUMENTS CAN BE MADE AVAILABLE.	BYRON 1			LEE	80003

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454/79016-02	LEE	ITEM OF NONCOMPLIANCE THE INSPECTOR DETERMINED THAT (1) PROCEDURE NO. HCWP-52 DOES NOT CONTAIN WELD END DETAIL (SOCK-O-LET JOINED BY A FULL PENETRATION CORNER WELD) APPLICABLE TO WELD NO. 216 AND (2) FIT-UP AND WELD END PREPARATION WAS INSPECTED AND ACCEPTED BY A QC INSPECTOR.	BYRON 1			LEE	80003
454/79018-01	BARRETT	ITEM OF NONCOMPLIANCE CONTROL ROOM CABLE TERMINATIONS, SPECIFICATIONS, ACTION TO CORRECT INSTALLATIONS NOT DOCUMENTED ON CONTROLLED DOCUMENTS CONTRARY TO 10 CFR 50.	BYRON 1			NEISLER	81012
454/79018-02	BARRETT	ITEM OF NONCOMPLIANCE FAILURE TO USE CONTROL DOCUMENTS TO DISPOSITION A NONCONFORMANCE, CONTRARY TO 10 CFR 50.	BYRON 1			NEISLER	81007
454/79018-03	BARRETT	ITEM OF NONCOMPLIANCE FAILURE TO INSPECT CONCRETE EXPANSION ANCHORS TO THE APPROVED SPECIFICATION.	BYRON 1			NEISLER	81007
454/80001-01	KONKLIN	UNRESOLVED ITEM REVIEW OF "QUALIFICATION OF INSPECTION PERSONNEL" FOR CECO, HATFIELD ELECTRIC, BLOUNT BROS, LEFT FROM MID-TERM QA.	BYRON 1			JONES FOLLOWUP DUE DATE: 06/26/82	80008
454/80002-01	GALLAGHER	UNRESOLVED ITEM UNIT 1 CONTAINMENT SYS PRESTRESSING ANCHOR HEAD FAILURE. STUDIES OF FAILURES AND ANALYSES ARE IN PROGRESS.	BYRON 1			KONKLIN FOLLOWUP DUE DATE: 06/04/82	80017

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454/80004-01	MCCARTEN	ITEM OF NONCOMPLIANCE FAILURE OF LICENSEE TO TAKE EFFECTIVE AND TIMELY ACTIONS TO ASSURE THAT DEFICIENCIES IN THE SYSTEMS CONTROL CORPORATION (SCC) QUALITY ASSURANCE PROGRAM AND EQUIPMENT FABRICATION ACTIVITIES WERE CORRECTED.	BYRON 1			HINDS FOLLOWUP DUE DATE: 84013 / 01 WARD	84070
454/80005-01	YIN	ITEM OF NONCOMPLIANCE INSPECTOR CONSIDERS HUNTER PROCEDURES INCOMPLETE.	BYRON 1			YIN FOLLOWUP DUE DATE: 06/14/82	81009
454/80005-02	YIN	ITEM OF NONCOMPLIANCE A. NO SPECIFIC TIME LIMITATION PLACED FOR QC INSPECTION OF HANGERS AND SNUBBER INSTALLATIONS. B. NO SPECIFIC INSPECTION REQMTS ESTAB TO VERIFY LOCATION, CONFIGURATION, HANGER LOCATION.	BYRON 1			YIN FOLLOWUP DUE DATE: 06/14/82 81009 YIN	83006
454/80005-03	YIN	ITEM OF NONCOMPLIANCE USE OF INTER-COMPANY CORRESPONDENCE TO DOCUMENT CHANGES TO PROCEDURE S.I.P. NO. 4.002 BYPASSED DOCUMENT CONTROL.	BYRON 1			YIN FOLLOWUP DUE DATE: 06/16/86	81009
454/80005-04	YIN	ITEM OF NONCOMPLIANCE A. S&L DWG STATE SNUBBER IS NOT ADJUSTABLE, HOWEVER, IT REQUIRES ADJUSTMENT IN THE FIELD. B. DESIGN PIN DIMENSIONS EXCEED ITT-C MANUAL PHD-7594-1	BYRON 1			YIN FOLLOWUP DUE DATE: / /03	
454/80005-05	YIN	ITEM OF NONCOMPLIANCE DEFICIENCIES SUCH AS ROD DAMAGE, EXCESSIVE DIRT, AND BOUND UP SNUBBER ARE CONSIDERED TO RESULT FROM A LACK OF PROTECTION OF THESE ITEMS AFTER INSTALLATION.	BYRON 1			YIN FOLLOWUP DUE DATE: 06/14/82	81009

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454/80005-06	YIN	ITEM OF NONCOMPLIANCE NO COMPREHENSIVE CECO QA AUDIT HAS BEEN PERFORMED ON S.R. SNUBBERS OR HANGERS.	BYRON 1			YIN FOLLOWUP DUE DATE: 06/14/82	81009
454/80006-01 09/08/81	RIII	OPEN ITEM CORPORATE MEETING WITH CECO ON LA SALLE, BYRON, AND BRAIDWOOD FURTHER DISCUSSIONS WILL BE HELD BETWEEN CECO AND RIII REGARDING INSTALLATION OF HANGERS, SUPPORTS, AND SNUBBERS	BYRON 1			HINDS FOLLOWUP DUE DATE: 06/11/82	83007
454/80007-01	LEE	UNRESOLVED ITEM SHOP WELD OF BELLOWS TO PIPE OF EXPANSION JOINT IN VALVE CONTAINMENT ASSEMBLY I.O. NO.1RH01SA-36" IS NOT FLUSH WITH THE PIPE SPOOL.	BYRON 1			LEE FOLLOWUP DUE DATE: 06/09/82	80016
454/80009-01	NAIDU	ITEM OF NONCOMPLIANCE PRE-REQUIREMENTS OF SPECIFICATION 2831 WERE INADQUATELY SPECIFIED IN SPEC 2815 AND THE PSAR. REQMTS WERE MISQUOTED IN SPEC 2831	BYRON 1			LOVE FOLLOWUP DUE DATE: / /01 81016 LOVE	84027
454/80012-01	NAIDU	ITEM OF NONCOMPLIANCE SUPPLY AND DSCHG COOLING WATER PIPES FOR D.G. E08G1A IS ROUTED THRU D.G. DGB-1B, A COMMON EVENT COULD DISRUPT BOTH LINES.	BYRON 1			HINDS FOLLOWUP DUE DATE: 06/27/82 81016 LOVE	83049
454/80012-02	NAIDU	UNRESOLVED ITEM CLASS 1 MASONRY WALL AT ELEVATION 364' IN AUX BLDG, AT 17 LINE BETWEEN Q AND Q.B LINES BEING CONSTRUCTED WITH MORTAR NO TEST CUBES - ADDING WATER.	BYRON 1			NAIDU FOLLOWUP DUE DATE: 06/01/82	80015

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454/80012-03	NAIDU	UNRESOLVED ITEM	BYRON 1			LOVE FOLLOWUP DUE DATE: 06/26/82	82017
		WELDS ATTACHING EQUIPMENT HANGER SUPPORTS, ETC., TO EMBEDS WERE NOT PROTECTED WITH THE PROPER COATING.					
454/80012-04	NAIDU	UNRESOLVED ITEM	BYRON 1			JONES FOLLOWUP DUE DATE: 06/01/82 80014 JONES	80024
		OBSERVATION OF UNIT 2 ESW PUMP DIESEL FOUNDATION INDICATED SEVERAL DENT ANCHOR BOLTS FOR THE FON BASE PLATE UNIT 1 BASEPLATE HAD BEEN GROUTED.					
454/80012-05	NAIDU	UNRESOLVED ITEM	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01	84023
		NRC QUESTIONS AMOUNT OF REWORK AT BYRON AND WILL REVIEW DESIGN AND ENGINEERING FUNCTIONS.					
454/80014-01	JONES 92706H	UNRESOLVED ITEM	BYRON 1			JONES FOLLOWUP DUE DATE: 06/07/82 80019 JONES	80021
		DEBRIS IN ANNULUS BETWEEN RPV INSULATION AND BIOLOGICAL SHIELD. ALSO TRASH ON THE FLOOR OF TUNNEL.					
454/80015-01	NAIDU	ITEM OF NONCOMPLIANCE	BYRON 1			LOVE FOLLOWUP DUE DATE: 06/02/82	81016
		A. FAILURE TO IDENTIFY (TAG) NONCONFORMING INSTRUMENTS. B. FAILURE TO ESTABLISH MEASURES TO CONDUCT INSPECTIONS IN A TIMELY MANNER I.E., INSTRUMENT RACKS C. 125V BATTERY RACKS WERE SUPPLIED WITHOUT SPECIFIC MEASURES ESTABLISHED TO PROTECT THE HARDWARE FROM ACID CORROSION.					
454/80015-02	NAIDU	UNRESOLVED ITEM	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/01/82	80025
		PRESSURIZER HEATER UNIT SUBSTATIONS BACKUP GROUPS IRYOIEA, IRYOIER, IRYOIED, AND IRYOIEC WERE IDENTIFIED AS SAFETY RELATED BUT WERE FED FROM DISTRIBUTION CABINETS NOT SAFETY RELATED.					

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/80017-01	KONKLIN	UNRESOLVED ITEM UNRESOLVED ITEM - HEAVY GREASE COATING MOST OF THE FLOOR, WALLS, AND ACCESS LADDERS TO UNIT 1 TENDON GALLERY.	BYRON 1			JONES FOLLOWUP DUE DATE: 06/07/82	80024
454/80017-02	KONKLIN	UNRESOLVED ITEM REACTOR REFLECTIVE INSULATION WAS PILED RANDOMLY WITHIN THE SHIPPING CRATE.	BYRON 1			JONES FOLLOWUP DUE DATE: 06/10/82	80024
454/80018-01	PHILLIPS	ITEM OF NONCOMPLIANCE FAILURE TO MAKE CERTAIN DAILY AND MONTHLY CHECKS AS REQUIRED AND DOCUMENT RESULTS.	BYRON 1			GESTMANN FOLLOWUP DUE DATE: 06/03/82	82020
454/80018-02	PHILLIPS	ITEM OF NONCOMPLIANCE EROSION WAS OBSERVED NEAR NORTHWEST CORNER OF SITE.	BYRON 1			GESTMANN FOLLOWUP DUE DATE: 06/09/82	82020
454/80018-03	PHILLIPS	OPEN ITEM MURRAY AND TRETTEL CONDUCTED AN AUDIT OF THE METEOROLOGICAL MONITORING PROGRAM. ACTIONS TO CORRECT DEFICIENCIES IDENTIFIED IN THIS AUDIT WILL BE REVIEWED DURING A FUTURE INSPECTION.	BYRON 1			PLOSKI FOLLOWUP DUE DATE: / /01	83056
454/80020-01	ERR	UNRESOLVED ITEM INCOMPLETE WELDS 14 IN 3" & 4" PIPING, BORIC ACID LINES. REPRESENTATIVE WELDS ARE FW-51, FW-68, AND 93A.	BYRON 1			NEISLER FOLLOWUP DUE DATE: 06/10/82	81012
454/80021-01	JONES	UNRESOLVED ITEM GENERAL HOUSEKEEPING POOR	BYRON 1			JONES FOLLOWUP DUE DATE: 06/10/82	80024

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/80023-01	RING	OPEN ITEM LICENSEE AGREED TO REVIEW PREOPERATIONAL TEST PROBLEMS ENCOUNTERED AT OTHER PLANTS.	BYRON 1			RING	81006
454/80023-02	RING	OPEN ITEM AN INSTRUCTION ON VALVE AND SWITCH LINEUPS SHOULD BE DEVELOPED.	BYRON 1			RING	81006
454/80023-03	RT-5	OPEN ITEM REWORD THE STARTUP MANUAL TO HAVE MAJOR AND MINOR (OR "ALL") TEST PROCEDURE CHANGES INCORPORATED INTO ALL "APPROVED FOR TEST" COPIES.	BYRON 1			RING	81006
454/80023-04	RING	OPEN ITEM EXAMINE THE NEED FOR A PROCEDURE TO CONTROL SUCH THINGS AS REMOVAL OF TEMPORARY STRAINERS.	BYRON 1			RING	81006
454/80023-05	RING 70301B	OPEN ITEM THE INSPECTORS REVIEWED THE STARTUP GUIDELINES WITH RESPECT TO THE STARTUP MANUAL AND INDICATED TO THE LICENSEE THOSE AREAS OF THE GUIDELINES WHICH WOULD BE MORE APPROPRIATELY CONTAINED IN THE STARTUP MANUAL. INSPECTOR REVIEW OF STARTUP MANUAL VS STARTUP GUIDELINES RESULTED IN COMMENTS.	BYRON 1			RING RING	81011
454/80023-06	RING	OPEN ITEM MAINTAINING CONSISTENCY IN THE SYSTEMS WHICH OVERLAP SUCH AS WITH THE STARTUP MANUAL AND STARTUP GUIDELINES.	BYRON 1			RING	81006

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/80023-07	RING 703018	OPEN ITEM TEST PROCEDURES - THE LICENSEE AGREED TO REVISE THE PROCEDURES AND FACTOR IN THE INSPECTORS COMMENTS INSPECTOR REVIEW OF TEST 2.21.10 (125 V DC DIST.) AND RESULTING COMMENTS. ITEM REMAINS OPEN PENDING LICENSEE ACCEPTANCE OF TEST.	BYRON 1		81006 81011	RING RING	83003
454/80023-08	RING	OPEN ITEM FOR ITEM A, THE LICENSEE PLANS TO PREPARE PROCEDURES COVERING HOUSEKEEPING.	BYRON 1		81006	RING RING	81011
454/80023-09	RING	OPEN ITEM TEST AND MEASUREMENT EQUIPMENT PROGRAM AND PROCEDURES	BYRON 1		81006	RING RING	81011
454/80024-01	JONES	VIOLATION SEVERITY LEVEL 4 UNRESOLVED ITEM UPGRADED TO ITEM OF NONCOMPLIANCE I.E., BENT ANCHOR BOLTS INSTALLED TO FASTEN ESW PUMP AND DIESEL DRIVE TO FOUNDATION	BYRON 1			NEISLER FOLLOWUP DUE DATE: 06/06/82	81007
454/80024-02	JONES	UNRESOLVED ITEM WELD HISTORY AND QC RECORDS ARE AT CRI AND WERE NOT AVAILABLE ON SITE FOR REVIEW	BYRON 1			WARD	83001
454/80025-01	NAIDU	UNRESOLVED ITEM NO PROVISION ON ELECTRICAL CHECKLIST FOR QC VERIFICATION THAT CONDUITS HAVE BEEN PREPARED FOR CABLE PULLING	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/08/82	81007
454/80025-02	NAIDU	VIOLATION SEVERITY LEVEL 4 LACK OF PROCEDURE FOR COLD WEATHER CABLE PRECONDITIONING	BYRON 1			NEISLER FOLLOWUP DUE DATE: 06/08/82	81007

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATF NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/80025-03	NAIDU	VIOLATION SEVERITY LEVEL 5 LACK OF ACCEPTANCE/REJECTION CRITERIA FOR CABLE INSPECTION	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/09/82	81007
454/80025-04	NAIDU	VIOLATION SEVERITY LEVEL 4 OVERFILL OF CABLETRAYS, CABLES ABOVE SIDERAILS	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/10/82	81007
454/80025-05	NAIDU	VIOLATION SEVERITY LEVEL 4 CABLE ROUTING DEVIATIONS	BYRON 1			NEISLER FOLLOWUP DUE DATE: 06/10/82	81012
454/80025-06	NAIDU	VIOLATION SEVERITY LEVEL 4 FAILURE TO SEAL CABLE ENDS	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/10/82	81007
454/80025-07	NAIDU	VIOLATION SEVERITY LEVEL 5 INSPECTION OF CABLE TRAYS FOR CONDITIONS THAT MIGHT DAMAGE CABLES	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/09/82	81007
454/80025-08	NAIDU	VIOLATION SEVERITY LEVEL 6 DEBRIS IN CABLE TRAYS	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/09/82	81007
454/80025-09	NAIDU	VIOLATION SEVERITY LEVEL 4 CABLE SEPARATION IN LOWER SPREADING ROOM	BYRON 1			LOVE FOLLOWUP DUE DATE: 06/10/82 81016	82017
454/80025-10	NAIDU	VIOLATION SEVERITY LEVEL 4 CONDUIT SUPPORT NOT ON BOTH SIDES OF HEND	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/12/82	81007

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/80025-11	NAIDU	VIOLETION SEVERITY LEVEL 5 VIOLETION OF MINIMUM BEND RADIUS	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/10/82	81007
454/80025-12	NAIDU	VIOLETION SEVERITY LEVEL 5 FAILURE TO APPLY HOLD TAGS TO NON-CONFORMING ITEMS	BYRON 1			NEISLER FOLLOWUP DUE DATE: 06/09/82	81012
454/80025-13	NAIDU	VIOLETION SEVERITY LEVEL 4 FAILURE TO APPLY HOLD TAGS ON CABLE TRAYS	BYRON 1			LOVE FOLLOWUP DUE DATE: 06/10/82 81016	83016
454/80025-14	NAIDU	VIOLETION SEVERITY LEVEL 4 CABLE ENTRANCE FRAMES PURCHASED WITHOUT ENGINEERING OR QA APPROVAL	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/10/82	81007
454/80025-15	NAIDU	UNRESOLVED ITEM INCOMPLETE CABLE DOCUMENTATION	BYRON 1			LOVE FOLLOWUP DUE DATE: 06/08/82	81016
454/80025-16	NAIDU	VIOLETION SEVERITY LEVEL 4 SEPARATION CRITERIA FOR INSTRUMENTATION PIPING	BYRON 1			LOVE FOLLOWUP DUE DATE: 06/10/82	81016
454/80025-17	NAIDU	VIOLETION SEVERITY LEVEL 4 FAILURE TO IDENTIFY INSTRUMENT LINES ACCORDING TO SPECIFICATION	BYRON 1			GARDNER FOLLOWUP DUE DATE: 06/10/82	81012
454/81006-01	RING	OPEN ITEM THE INSPECTORS OBSERVED THAT THE AUDIT PROCEDURES ARE NOT CONDUCTIVE TO THE PRE-OPERATIONAL TEST PROGRAMS IN SPECIFIC AREAS.	BYRON 1			RING	81011

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/81006-02	RING	OPEN ITEM THE INSPECTORS WERE UNABLE TO VERIFY THAT THE LICENSEE HAS ESTABLISHED PROCEDURES FOR IMPLEMENTING THE QA PROGRAM FOR SPECIFIC JOB RELATED ACTIVITIES OR THE SPECIFIC TRAINING REQUIREMENTS FOR INDIVIDUALS.	BYRON 1			RING	81011
454/81008-01	GARDNER 51054B	UNRESOLVED ITEM CABLE TRAY SEPARATION, ELEV. 414, AREA 5, AUX. BLUG, AS IDENTIFIED ON FCR 3403.	BYRON 1			LOVE	82017
454/81008-02 08/10/81	GARDNER 51055B	VIOLATION SEVERITY LEVEL 6 FAILURE TO PROPERLY CALIBRATE AT SPECIFIED PERIODS, INSTRUMENTS USED IN ACTIVITIES AFFECTING QUALITY.	BYRON 1			LOVE	82017
454/81008-03	GARDNER 251055	UNRESOLVED ITEM AWAITING NRR POSITION STATEMENT AS TO DOCUMENTATION REQUIREMENTS FOR INSTALLATION OR USE OF MATERIAL AND EQUIPMENT.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01	84023
454/81008-04	LOVE 251055	UNRESOLVED ITEM REQUIREMENT FOR QC TO WITNESS OR VERIFY TORQUING OF BOLTS DURING TERMINATION ACTIVITIES.	BYRON 1			LOVE	82017
454/81008-05	GARDNER 251055	UNRESOLVED ITEM CABLE SEPARATION INSIDE PANELS, CABINETS AND SWITCHGEAR. REF. NCR F580	BYRON 1			LOVE	82017
454/81008-06	NORTON	UNRESOLVED ITEM EVALUATE PROPER ENGINEERING DISPOSITION OF A SPECIFICATION CHANGE IN BUTTONHEADING TOLERANCES.	BYRON 1			NORTON	81013

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/81009-01	YIN 500908	VIOLATION SEVERITY LEVEL 5 LACK OF TIMELY QC INSPECTION	BYRON 1			YIN FOLLOWUP DUE DATE: 06/11/82	83006
454/81009-02	YIN 500908	VIOLATION SEVERITY LEVEL 6 PERFORMING DESIGN MODIFICATIONS PRIOR TO FCR REVIEW AND APPROVAL	BYRON 1			YIN FOLLOWUP DUE DATE: / /01	
454/81011-01 10/31/81	RING 703018	VIOLATION SEVERITY LEVEL 6 CONTRARY TO CRITERION VI, 10CFR50, APPENDIX B: A. LICENSEE FAILED TO PERFORM ADEQUATE REVIEW OF CHANGE TO STARTUP MANUAL RESULTING IN CONTRADICTORY WORDING	BYRON 1			RING	82002
454/81011-02 10/31/81	RING 704008	VIOLATION SEVERITY LEVEL 5 CONTRARY TO CRITERIA V AND XI, 10CFR50, APPENDIX B: A. LICENSEE FAILED TO VERIFY INSTRUMENTS WITHIN CURRENT CALIBRATION INTERVAL IN ACCORDANCE WITH PROCEDURE (HYDRO) B. LICENSEE EXCEEDED PRESSURE BAND OF TEST PROCEDURE C. LICENSEE FAILED TO VERIFY INSTRUMENTS WITHIN CURRENT CALIBRATION INTERVAL IN ACCORDANCE WITH PROCEDURE (125V DC)	BYRON 1			RING	82002
454/81012-01 10/10/81	NEISLER 520538	ITEM OF NONCOMPLIANCE SCRAP PIPE AND WELDING EQUIPMENT STORED ON RPS INSTRUMENTS	BYRON 1			FORNEY 81018 FORNEY	82027
454/81016-01 11/23/81	LOVE 927068	VIOLATION SEVERITY LEVEL 5 CONTRARY TO CRITERION XVI, 10CFR50, APPENDIX B: A. SEPARATION VIOLATIONS BETWEEN SAFETY AND NON-SAFETY CABLES IN FREE AIR. PROCEDURE NOT BEING IMPLEMENTED. B. RACEWAYS NOT BEING PROPERLY MARKED. PROCEDURE NOT BEING IMPLEMENTED.	BYRON 1			LOVE	83048

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/81016-02	LOVE	UNRESOLVED ITEM HATFIELD CHOSE NOT TO DO IRARMY TPOVFITR 9E FATER IT HAD BEEN REVIEWED AND APPROVED BY S&L.	BYRON 1			LOVE	82017
454/81016-03	LOVE	UNRESOLVED ITEM HATFIELD PROCEDURE 10, REVISION 10, ISSUE 2 DID NOT ADDRESS HOW THE LICENSEE WAS GOING TO VERIFY THAT THE MAXIMUM CABLE PULLING TENSION HAD NOT BEEN EXCEEDED WHEN SMALL CABLE AND/OR INSTRUMENTATION CABLE WERE PULLED.	BYRON 1			LOVE	83016
454/81016-04	LOVE	UNRESOLVED ITEM MAIN CONTROL ROOM SAFETY RELATED SWITCHES, INSTRUMENTS, RECORDERS, ETC. WERE NOT DISTINCTLY IDENTIFIED AS BEING IN THE PROTECTION SYSTEM.	BYRON 1			LOVE	83016
454/81016-05	LOVE	UNRESOLVED ITEM REVIEW OF S&L CALCULATIONS FOR ALL SAFETY-RELATED/NON SAFETY- RELATED SEPARATION REQUIREMENTS WHERE THEY DEVIATE FROM THE CRITERIA ESTABLISHED IN IEEE-384.	BYRON 1			LOVE	83048
454/81018-01	FORNEY	OPEN ITEM WELDING OPERATIONS WERE BEING CONDUCTED WITHOUT COMPLYING WITH THE REQUIREMENTS OF THE PROCEDURE.	BYRON 1			FORNEY	82003
454/82001-01 02/27/82	WARD	VIOLETION SEVERITY LEVEL 5 PENETRIMETERS PLACED ON WELD RADIOGRAPHS THAT HAD PENETRIMETERS IN THE WELDS WHICH ARE IN THE AREA TO BE INTERPRETED.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /06 84013 WARD	84042

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82002-01	RING	OPEN ITEM TEST PROCEDURES NOT PROVIDING ACCEPTANCE VALUES AND TOLERANCE RANGES FOR DATA SUCH AS ALARMS AND TRIP POINTS BEING CHECKED BY THE TEST	BYRON 1			RING	82012
454/82002-02	RING	OPEN ITEM DIESEL GENERATOR TEST, 2.22.10 REVIEWED AGAINST REG GUIDES 1.108 REV 1 DATED 2/1977 AND 1.9 REV 0 DATED 3/1971 AND IEEE STD 387-1972 - INSPECTOR DISCUSSED COMMENTS PRIMARILY DEALING WITH WHERE AND HOW THE REGULATORY POSITIONS OF THE ABOVE STANDARDS WERE SATISFIED.	BYRON 1			RING	82012
454/82002-03 04/30/82	RING	VIOLATION SEVERITY LEVEL 5 FAILURE TO ADEQUATELY SPECIFY SYSTEM STATUS AND FAILURE TO PROVIDE ADEQUATE MEASURES FOR THE CARE AND PRESERVATION OF SAFETY-RELATED EQUIPMENT.	BYRON 1			RING	82012
454/82002-04 04/30/82	RING	VIOLATION SEVERITY LEVEL 4 LACK OF A PROGRAM TO ENSURE PROPER CARE AND PRESERVATION OF SAFETY RELATED EQUIPMENT AS REQUIRED BY ANSI NUS.2.2 IS INCONSISTENT WITH THE QA MANUAL.	BYRON 1			RING	82012
454/82003-01	FURNEY	OPEN ITEM PARAGRAPH 4.1.4.1.4.4.4.2 OF THE STARTUP MANUAL DID NOT ENSURE ALL INFORMATION PROVIDED TO THE STARTUP GROUP ON A DEFICIENCY FORM WOULD RECEIVE A DEFICIENCY NUMBER AND BECOME A PART OF THE OFFICIAL RECORDS.	BYRON 1			FURNEY	82015

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82004-01	FORNEY	OPEN ITEM	BYRON 1			CONNAUGHTON FOLLOWUP DUE DATE: / /01	83061
		THAT THE PLANT MAINTENANCE PROCEDURES ARE PREPARED TO ADEQUATELY CONTROL MAINTENANCE OF SAFETY RELATED SYSTEMS WITHIN APPLICABLE REGULATORY REQUIREMENTS. CONTROL OF CLASS 1E PANELS SUBSEQUENT TO TURNOVER.					
454/82004-02	FORNEY	OPEN ITEM	BYRON 1			FORNEY	82022
		TO ISSUE A CHANGE TO THE JUMPER/LIFTER-LEAD LOG PROCEDURE TO INCLUDE SPECIFIC REQUIREMENTS FOR TWO PARTY VERIFICATION SUBSEQUENT TO COMPONENT RESTORATION.					
454/82005-01 07/24/82	PESCHEL 35061B	VIOLATION SEVERITY LEVEL 4	BYRON 1			PESCHEL	82016
		CONTRARY TO CRITERION I, 10CFR50, APPENDIX B: A. CONTRACTOR QUALITY ASSURANCE PERSONNEL WERE SHOWN REPORTING TO PRODUCTION PERSONNEL. B. QUALITY ASSURANCE ACTIVITIES DO NOT SHOW THE REQUIRED INDEPENDENCE FROM COST AND SCHEDULE. C. QUALITY ASSURANCE ORGANIZATIONS OF CONTRACTORS WERE NOT AS DESCRIBED IN THEIR QUALITY ASSURANCE MANUALS.					
454/82005-02	PESCHEL 35060B	UNRESOLVED ITEM	BYRON 1			PESCHEL	82016
		QUALITY ASSURANCE ORGANIZATIONS OF CONTRACTORS LACK DEFINITION CONCERNING BACKSHIFT COVERAGE AND PRODUCTION RELATED ACTIVITIES					
454/82005-03	PESCHEL 35060B	OPEN ITEM	BYRON 1			PESCHEL	82016
		THE LICENSEE'S EFFECTIVENESS IN STAFFING THE QUALITY ASSURANCE ORGANIZATION IS QUESTIONABLE.					
454/82005-04	PESCHEL 35060B	OPEN ITEM	BYRON 1			PESCHEL	82016
		THE DEFINITION OF THE INTERFACE BETWEEN THE PRODUCTION AND THE QUALITY ASSURANCE ORGANIZATIONS IS LACKING.					

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82005-05 07/24/82	PESCHEL 927068	VIOLATION SEVERITY LEVEL 5 CONTRARY TO CRITERION XVII, 10CFR50, APPENDIX B: MIDWAY INDUSTRIAL CONTRACTORS FAILED TO GUARD QUALITY RECORDS AGAINST LARCENY AND VANDALISM	BYRON 1			PESCHEL	82016
454/82005-06	PESCHEL 927068	UNRESOLVED ITEM THE ABILITY OF THE HALAN SYSTEM TO FUNCTION IN SOME RECORD STORAGE VAULTS HAS NOT BEEN DETERMINED.	BYRON 1			PESCHEL	82016
454/82005-07	PESCHEL 350618	OPEN ITEM SURVEILLANCES HAVE BEEN OMITTED WITHOUT SUBSTANTIATING DOCUMENTATION	BYRON 1			PESCHEL	82016
454/82005-08 07/24/82	PESCHEL 350618	VIOLATION SEVERITY LEVEL 5 CONTRARY TO CRITERION VI, 10CFR50, APPENDIX B: CONTRACTORS WERE FAILING TO CONTROL THE ISSUANCE OF DRAWINGS.	BYRON 1			PESCHEL	82016
454/82005-09 07/24/82	PESCHEL 350618	VIOLATION SEVERITY LEVEL 4 CONTRARY TO CRITERION V, 10CFR50, APPENDIX B: A. ACTIVITIES AFFECTING QUALITY WERE ACCOMPLISHED WITHOUT PROCEDURAL CONTROL. CLOSED IN 82-16 B. MATFIELD PROCEDURES DO NOT ADDRESS CORRECTIVE ACTION TO PREVENT A RECURRENCE OF NONCONFORMANCES. CLOSED IN 83-16 C. PROCEDURES DO NOT ADDRESS SIDEWASS PRESSURE AND CABLE REWORK. CLOSED IN 83-16	BYRON 1		82016	LOVE PESCHEL	83016
454/82005-10 07/24/82	PESCHEL 350618	VIOLATION SEVERITY LEVEL 5 CONTRARY TO CRITERION XVIII, 10CFR50, APPENDIX B: AUDIT REPORTS DID NOT CONTAIN THE REQUIRED ELEMENTS OF ANSI N45.2.12-1977	BYRON 1			PESCHEL	82016

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82005-11 07/24/82	PESCHEL 35061H	VIOLETION SEVERITY LEVEL 5 CONTRARY TO CRITERION V, 10CFR50, APPENDIX B: A. MEASURING AND TEST EQUIPMENT WAS NOT CONTROLLED ACCORDING TO PROCEDURES. CLOSED IN 82-16. B. STORAGE CONDITIONS IN WAREHOUSES 1 AND 5 WERE NOT IN ACCORDANCE WITH PROCEDURES. CLOSED IN 82-16. C. STORAGE OF REJECTED MATERIAL IN WAREHOUSE 5 WAS NOT IN ACCORDANCE WITH PROCEDURES. CLOSED IN 82-16. D. PAP NCRS DID NOT CONTAIN CORRECTIVE ACTION TO PREVENT RECURRENCE. CLOSED IN 83-16	BYRON 1		82016	LOVE PESCHEL	83016
454/82005-12	LOVE 35992H	OPEN ITEM NCRS OPEN FOR AN EXTENDED PERIOD OF TIME: I.E. LONGER THAN ONE YEAR	BYRON 1			LOVE	83016
454/82005-13 07/24/82	LOVE 35992H	VIOLETION SEVERITY LEVEL 4 CECO AND HATFIELD IMPROPERLY VOIDED OR CLOSED NCRS.	BYRON 1			LOVE	83016
454/82005-14	NIGHTINGALE 55182H	OPEN ITEM PROCEDURES DO NOT INCLUDE ACTUAL WELD ROP ISSUE AND RETURN TIMES.	BYRON 1			WARD	83001
454/82005-15	LOVE 51061H	OPEN ITEM PROCEDURES DO NOT ADDRESS PAN AND RISER COVER INSTALLATION	BYRON 1			LOVE	83016
454/82005-16	LOVE 51061H	UNRESOLVED ITEM PROCEDURES FOR MARKING OF RISERS IS CONTRARY TO IEEE384	BYRON 1			LOVE	83016
454/82005-17 07/24/82	WESCOTT 55083H	VIOLETION SEVERITY LEVEL 5 WELD PARAMETER SHEETS NOT LOCATED AT PRESCRIBED ACTIVITY	BYRON 1			WARD FOLLOWUP DUE DATE: / /06	84013

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82005-18 -2/7 /82	FURNEY 92706	OPEN ITEM QC INSPECTOR AWARENESS OF STOP WORK RESPONSIBILITY	BYRON 1		82027	FURNEY FURNEY	83030
454/82005-19 07/24/82	FURNEY 92706B	VIOLATION SEVERITY LEVEL 4 QA/QC SUPERVISORS AND INSPECTORS NOT ADEQUATELY QUALIFIED AND/OR TRAINED.	BYRON 1			FURNEY FOLLOWUP DUE DATE: / /01 LOVE	84013
454/82006-01	RING	OPEN ITEM PROJECT ENGINEERING EVALUATION OF COMPLETED PREOP TEST 2.73.11 NOT COMPLETE.	BYRON 1			RING	82012
454/82006-02	RING	OPEN ITEM PROJECT ENGINEERING TO PROVIDE L/D RESULTS CORRELATION TO TABLE 82012 14.2.31 OF FSAR OBJECTIVES AND ACCEPTANCE CRITERIA	BYRON 1			RING RING	82021
454/82006-03	RING	OPEN ITEM PROCEDURE 2.73.11 DOES NOT CONTAIN TOLERANCE RANGES FOR OTHER THAN FSAR ACCEPTANCE CRITERIA DATA	BYRON 1		82012	RING RING	82021
454/82006-04	RING	OPEN ITEM LICENSEE TO SHOW METHOD OF ENSURING OPERATING PROCEDURES TO BE VERIFIED DURING TEST PROGRAM WILL GET VERIFICATION EVEN IF NOT ISSUED AT TIME OF PREOP PERFORMANCE.	BYRON 1			RING RING	82014
454/82006-05	RING	OPEN ITEM EVALUATION OF DEFICIENCIES ASSOCIATED WITH TESTS WHICH WERE COMPLETED PRIOR TO TURNOVER/TESTING DEFICIENCY FORM REVISION	BYRON 1			RING	82012

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82006-06	RING 70333H	OPEN ITEM INSPECTOR COMMENTS ON TEST PROCEDURE 2.18.10	BYRON 1			RING RING	82014
454/82006-07	RING	OPEN ITEM PROJECT ENGINEERING EVALUATION OF DIESEL GENERATOR CRANKCASE EXPLOSION WITH RESPECT TO 50.55(E)	BYRON 1			RING FOLLOWUP DUE DATE: / /01 RING	83053
454/82007-01	FORNEY	VIOLATION SEVERITY LEVEL 4 PERSONNEL NOT BRIEFED, PROCEDURAL REQUIREMENTS NOT FOLLOWED, PROCEDURES NOT MAINTAINED AT TEST CONTROL STATIONS, WATCH AND RELIEFS NOT ADEQUATE, DATA NOT PROPERLY RECORDED.	BYRON 1			FORNEY	82027
454/82007-02	FORNEY	OPEN ITEM NO QUALITY ASSURANCE PERSONNEL OBSERVING TEST TO MONITOR AND ENSURE THAT PROCEDURAL REQUIREMENTS WERE MET, DATA TAKEN AND PROPERLY RECORDED AND DEFICIENT CONDITIONS IDENTIFIED AND DOCUMENTED.	BYRON 1			FORNEY	83030
454/82007-03	FORNEY	OPEN ITEM FOREMAN DID NOT MEET THE REQUIREMENTS OF ANSI 18.1-1971 FOR SUPERVISORS.	BYRON 1			HUETER	83008
454/82010-01 08/08/82	FORNEY	VIOLATION SEVERITY LEVEL 4 MINOR AND MAJOR CHANGES INCORPORATED IN TEST PROCEDURES AND ONLY PROPERLY MARKED AND UPDATED COPIES ARE USED FOR TESTING	BYRON 1			FORNEY	82027
454/82010-02	FORNEY	UNRESOLVED ITEM CONDITIONS NOT CONSISTENT WITH NATIONAL FIRE PROTECTION STANDARDS.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	83062

ITEM				RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.
454/82010-03	FORNEY	UNRESOLVED ITEM PROPER QUALITY CONTROL RECORDS DID NOT EXIST TO VERIFY CORRECT FINAL SETTINGS OF STEAM GENERATORS.	BYRON 1		FORNEY	82022
454/82010-04	FORNEY	UNRESOLVED ITEM DAMAGE TO SHOCK ARRESTORS	BYRON 1		FORNEY	82015
454/82010-05	FORNEY	OPEN ITEM MORE POSITIVE CONTROL OF PROCEDURAL CHANGES	BYRON 1		FORNEY	82022
454/82010-06	FORNEY	UNRESOLVED ITEM DEFINITION OF PRIOR TO BETWEEN INSPECTION AND INSULATION OF PIPING.	BYRON 1		FORNEY	82022
454/82012-01 10/10/82	RING 704418	VIOLATION SEVERITY LEVEL 4 LICENSEE FAILED TO PERFORM AND DOCUMENT AN EVALUATION TO DETERMINE REPORTABILITY WITH RESPECT TO 10CFR50.55(E) FOR A DIESEL GENERATOR CRANKCASE EXPLOSION	BYRON 1		RING FOLLOWUP DUE DATE: / /01	83053
454/82012-02	RING	OPEN ITEM LICENSEE AGREED TO INCLUDE TIMING DEVICES IN M AND TE PROGRAM AND IMPLEMENT CONTROLS BY 8/15/82.	BYRON 1		RING	82021
454/82012-03	ROBINSON 703398	OPEN ITEM COMPONENT COOLING WATER SYSTEM DESIGN CAPACITY FOR ALL ONE PUMP. DOES NOT APPEAR ADEQUATE FOR LOAD REQUIREMENTS DURING LOCA WITH SINGLE FAILURE.	BYRON 1		RING FOLLOWUP DUE DATE: / /01 R3003 RING	84007

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82012-04	ROBINSON 703398	OPEN ITEM COMPONENT COOLING TEST 2.10.10 DOES NOT APPEAR TO VERIFY CORRECT VALVE ALIGNMENT FOLLOWING AUTO START ON SAFETY INJECTION.	BYRON 1			RING	83012
454/82012-05	ROBINSON 703398	OPEN ITEM COMPONENT COOLING TEST 2.10.10 DOES NOT APPEAR TO VERIFY THE OPERABILITY OF RELIEF VALVES ON HEAT EXCHANGERS. ITEM HAS CHANGED TO CONCERN OVER LENGTH OF TIME SINCE CERT. OF CONFORMANCE SETPOINT CHECK TO PRESENT (8-94R) HAVING EFFECT ON RELIEF VALVE SETPOINTS.	BYRON 1		FOLLOWUP DUE DATE: 83003 83040	RING RING RING	83053 / /01
454/82012-06 10/10/82	ROBINSON 703398	VIOLATION SEVERITY LEVEL 4 LICENSEE FAILURE TO FOLLOW OUT OF SERVICE PROCEDURES FOR WORK ON VALVE IN COMPONENT COOLING SYSTEM.	BYRON 1		FOLLOWUP DUE DATE: / /01	RING	84007
454/82012-07 10/10/82	ROBINSON 703398	VIOLATION SEVERITY LEVEL 4 LICENSEE FAILURE TO DEVELOP AN ADEQUATE PROGRAM FOR DOCUMENTATION OF DEFICIENT CONDITIONS AS EVIDENCED BY NONCONFORMING VALVE IN COMPONENT COOLING SYSTEM FOR WHICH NO DEFICIENCY EXISTED.	BYRON 1		FOLLOWUP DUE DATE: / /01	RING	84007
454/82014-01	RING 703498	OPEN ITEM INSPECTOR COMMENTS ON TEST PROCEDURE 2.66.10, CONTAINMENT DRAIN	BYRON 1			RING	82021
454/82014-02	RING 703498	UNRESOLVED ITEM LICENSEE TO DEMONSTRATE CONTAINMENT DRAIN SYS. CAPABILITY TO MEET LEAK DETECTION DESIGN CRITERIA OF IGPM WITHIN 1 HOUR FROM FSAR PARAGRAPH 5.2.5.1.A	BYRON 1		83003	RING	83012

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82014-03	RING 70333H	OPEN ITEM INSPECTOR COMMENTS ON TEXT PROCEDURE 2.8.10 BORON THERMAL REGEN	BYRON 1			RING	82021
454/82014-04 10/13/82	ROBINSON 70439H	VIOLEATION SEVERITY LEVEL 4 FAILURE TO FOLLOW RE-ENTRY CONTROL PROCEDURES. A. COMPONENT COOLING LINES TO WASTE GAS COMPRESSOR HEAT EXCHANGE WERE FOUND BLANKED WITHOUT TEST ENGINEER CONCURRENCE B. TWO RELIEF VALVES, OCC9425A AND B WERE FOUND REMOVED WITHOUT TEST ENGINEER CONCURRENCE	BYRON 1			RING	83024
454/82014-05 10/13/82	ROBINSON 70449H	VIOLEATION SEVERITY LEVEL 4 FAILURE TO ADEQUATELY DOCUMENT INCOMPLETE INSTALLATION A. THREE OFIRICES WERE FOUND MISSING FROM COMPONENT COOLING SYSTEM DURING POST FLUSH FLOW VERIFICATION B. WEIR PLATE FOUND MISSING FROM REACTOR CAVITY SUMP ON INITIAL CONDITIONS VERIFICATION	BYRON 1			RING	83003
454/82015-01	FORNEY	OPEN ITEM AIR OPERATED VALVES DID NOT HAVE BLUE PRE-OP TAPE AFFIXED AND THAT SOME VALVES WERE NOT IN THE REQUIRED FULL OPEN POSITION TAPE IDENTIFYING EQUIPMENT STATUS NOT AFFIXED TO INSTRUMENT AIR ISOLATION VALVES AOVs.	BYRON 1			CONNAUGHTON FOLLOWUP DUE DATE: / /01	84015
454/82015-02	FORNEY	OPEN ITEM PENDING COMPLETION OF SECTION 9.4, 9.5, 9.8 AND RESOLUTION OF UNRESOLVED DEFICIENCIES-PREOPERATIONAL TEST 2.24.10 POTENTIAL FOR STRATIFICATION OF DIESEL FUEL OIL MIXTURE.	BYRON 1			CONNAUGHTON	83041
454/82015-03	FORNEY	OPEN ITEM ACTIONS IDENTIFIED IN THE FILE RESPONSE WERE NOT BEING TRACKED BY THE LICENSEE ON THE COMMITMENT ACTION ITEM RECORD (CAIR) SYSTEM.	BYRON 1			FORNEY	92022

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82015-04	FURNEY	OPEN ITEM PLANT PROCEDURES FOR CONTROL OF DAILY ORDERS (BAP 300-3) AND STANDING ORDERS (BAP 1500-2) DID NOT PROVIDE ADEQUATE CONTROLS LIMITING THEIR SCOPE	BYRON 1		FOLLOWUP DUE DATE: 84015	HINDS / HINDS	84019 / 01
454/82016-01 11/13/82	PESCHEL 92702	VIOLATION SEVERITY LEVEL 5 CONTRARY TO 10CFR50, APPENDIX B, CRITERION VI HAFFIELD ELECTRIC COMPANY DID NOT DISTRIBUTE REVISIONS OF THE QA MANUAL TO THE SITE.	BYRON 1			FURNEY	82027
454/82016-02	PESCHEL 92702	UNRESOLVED ITEM THE LICENSEE IS TO OBTAIN RADIOGRAPH STORAGE REQUIREMENTS FROM THE MANUFACTURER.	BYRON 1			CONNAUGHTON	83041
454/82017-01	LOVE	UNRESOLVED ITEM LICENSEE PERFORM AN IN-DEPTH REVIEW OF ONSITE CONTRACTORS THAT UTILIZE CRAFT PERSONNEL AS QC INSPECTORS TO DETERMINE IF ANY "CRAFT" QC INSPECTORS HAVE EVER INSPECTED ANY ITEM HE/SHE MAY HAVE WORKED ON.	BYRON 1			LOVE	83016
454/82017-02	LOVE	UNRESOLVED ITEM LICENSEE EVALUATE THE ABOVE TORQUE VALUES AND DETERMINE IF THEY ARE ACCEPTABLE FOR THE LIFE OF THE PLANT.	BYRON 1		FOLLOWUP DUE DATE: 83048	LOVE / LOVE	84027 / 01
454/82017-03	LOVE	OPEN ITEM LICENSEE WAS REQUESTED TO RESOLVE THE CONFLICT BETWEEN THE SAR COMMITMENT TO THE 1972 EDITION OF THE AWS D1.1 CODE AND THE IMPLEMENTATION OF THE 1975 EDITION.	BYRON 1		FOLLOWUP DUE DATE: 83048	LOVE / LOVE	84009 / 01

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82017-04	LOVE	UNRESOLVED ITEM REVIEW OF INFORMATION PERTAINING TO THE REINSPECTION PROGRAM REQUIRED BY NCR 407 SUBMITTED TO THE LICENSEE AND THE LICENSEE'S EVALUATION OF THIS DATA.	BYRON 1		FOLLOWUP DUE DATE: 83048 84023 84027 83048 84023	LOVE LOVE LOVE LOVE LOVE	84047 / /01
454/82017-05	LOVE	VIOLATION SEVERITY LEVEL 4 CABLE TRAY SEPARATION VIOLATIONS. ELECTRICAL CABLE SEPARATION VIOLATIONS INSIDE EQUIPMENT ARE NOT BEING PROMPTLY IDENTIFIED AND CORRECTED OR ANALYZED.	BYRON 1		FOLLOWUP DUE DATE: 83048 84023 84027 83048 84023	LOVE LOVE LOVE LOVE LOVE GAUTAM	84047 / /01
454/82017-07	LOVE	UNRESOLVED ITEM CORRECTIVE ACTION FOR THE WELD IDENTIFIED ON THE DR WAS ADEQUATE AND CORRECTIVE ACTION TO PREVENT RECURRENCE WAS TO REFRAIN THE WELDERS - SEE IF TRAINING WAS EFFECTIVE.	BYRON 1			LOVE	83037
454/82018-01	SUTPHIN	VIOLATION SEVERITY LEVEL 4 TO CORRECTLY TRANSLATE REGULATORY REQUIREMENTS INTO SPECIFICATIONS, DRAWINGS, PROCEDURES AND INSTRUCTIONS.	BYRON 1		FOLLOWUP DUE DATE: NORTON		84030 / /01
454/82019-01 12/12/82	MENDEZ	VIOLATION SEVERITY LEVEL 5 SAFETY RELATED CABLES 25X345, 1VA156 AND 1VE034 WERE NOT INSTALLED IN ACCORDANCE WITH THE CABLE PULL CARDS.	BYRON 1		FOLLOWUP DUE DATE: 83052	MENDEZ MENDEZ	84023 / /01
454/82019-02 12/12/82	MENDEZ	VIOLATION SEVERITY LEVEL 5 FAILURE TO IDENTIFY SAFETY RELATED CABLES SEPARATED FROM NON-SAFETY CABLES BY LESS THAN 12 INCHES IN FREE AIR.	BYRON 1		FOLLOWUP DUE DATE: MENDEZ		83052 / /01

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82019-03 12/12/82	MENDEZ	VIOLATION SEVERITY LEVEL 4 A. CLASS IE AND NON-CLASS IE CABLE TRAYS SEPARATED BY LESS THAN ONE INCH IN VIOLATION OF IEEE 384-1974 B. LACK OF DESIGN INTERFACE RESULTING IN SAFETY RELATED TRAY SUPPORTING AN HVAC DUCT.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01	83052
454/82019-04	MENDEZ	OPEN ITEM EXCESSIVE BUILDUP OF CABLES ABOVE THE SIDE RAILS OF THE CABLE TRAYS.	BYRON 1			MENDEZ	83048
454/82019-05	MENDEZ	OPEN ITEM SEPARATION OF SAFETY AND NON-SAFETY TRAYS IS LESS THAN FSAR COMMITMENTS. LICENSEE HAS STATED THAT CORRECTIVE ACTION WILL BE TAKEN PRIOR TO FUEL LOAD.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01	84023
454/82020-01	OESTMANN 803108	OPEN ITEM INCORRECT KEYS FOR AIR SAMPLERS AT PLANT AND UNSUITABLE LADDER FOR AIR SAMPLERS WERE FOUND.	BYRON 1			OESTMANN	83014
454/82020-02	OESTMANN 803108	OPEN ITEM INSTALLATION OF SEVERAL MORE AIR SAMPLERS	BYRON 1			OESTMANN	83014
454/82021-01	RING	OPEN ITEM INSPECTOR COMMENTS AGAINST TEST PROCEDURE 115.10 CONTROL ROOM CHILLED WATER ACCEPTANCE CRITERIA AND EXPECTED VALVES.	BYRON 1			RING	83003
454/82021-02	RING 704498	UNRESOLVED ITEM LICENSEE TO DEMONSTRATE CONTAINMENT DRAIN SYS. CAPABILITY TO DETECT 1GPM LEAKAGE WITHIN 1HR AS STATED IN FSAR PARA 5.2.5.1.A WITH OIL SEPERATOR INCLUDED IN SYSTEM.	BYRON 1		83003	RING RING	83012

ITEM				RESOLUTION			
ITEM NO./ RESPONSE UUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82021-03	RING 70329H	OPEN ITEM PROJECT ENGINEERING REVIEW NOT COMPLETED FOR TEST PROCEDURE 24.11 DIESEL FUEL OIL TO ESW MAKEUP PUMPS	BYRON 1			RING	83047
454/82021-04	RING 70329H	OPEN ITEM ADEQUACY OF DEMONSTRATION OF ABILITY OF DIESEL FUEL OIL SYSTEM TO SUPPLY FUEL FOR AN ADEQUATE TIME TO THE DIESEL DRIVEN ESW MAKEUP PUMPS IN THE EVENT OF AN ACCIDENT.	BYRON 1			RING	83047
454/82021-05	RING	OPEN ITEM LICENSEE DETERMINATION OF ADEQUACY OF COMPLETED DATA RECORDED FROM SONIC FLOWMETER	BYRON 1			RING	83003
454/82022-01	FORNEY	VIOLATION SEVERITY LEVEL 5 WEIR PLATE MOUNTING BOLTS NOT INSTALLED-DEFICIENCY-SOLUTION INCOMPLETE.	BYRON 1			FORNEY	83030
454/82022-02	FORNEY	VIOLATION SEVERITY LEVEL 5 A. CONTAINMENT SPRAY - DISCREPANCY BETWEEN DRAWING AND TEST PROCEDURE - NOT DOCUMENTED B. REQUIRED DEFICIENCY NOT CLEARED BEFORE TESTING.	BYRON 1			FORNEY	83030
454/82022-03	FORNEY	UNRESOLVED ITEM DOCUMENTATION TO INCLUDE SUFFICIENT INFORMATION SO THAT THE POTENTIAL FOR DAMAGE TO SAFETY RELATED EQUIPMENT COULD BE EVALUATED.	BYRON 1		82027	FORNEY	83030
454/82022-04	FORNEY	OPEN ITEM TIMELINESS OF PRE-TEST REVIEWS	BYRON 1		82027	FORNEY	83030

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82022-05	FORNEY	VIOLATION SEVERITY LEVEL 4 PIPING END COVERS DAMAGED OR MISSING	BYRON 1			FORNEY	83030
454/82022-06	FORNEY	VIOLATION SEVERITY LEVEL 4 A. STEAM GENERATORS - OMISSION OF REQUIRED QUALITY CONTROL INSPECTION B. GROUTING PERFORMED WITHOUT REQUIRED QUALITY CONTROL S.I. ACCUMULATORS C. REACTOR COOLANT PUMPS - REQUIRED QUALITY CONTROL INSPECTIONS NOT SIGNED OFF AS HAVING BEEN PERFORMED.	BYRON 1			FORNEY	83030
454/82024-01	HINDS 35065H	VIOLATION SEVERITY LEVEL 5 VIOLATION OF 10 CFR 50 APX 8 CRITERION XIII AND ANSI N45.2.2. A. INADEQUATE TEMP & HUMIDITY CONTROL IN STORAGE. B. FAILURE TO MAINTAIN CLEANLINESS LEVELS. C. FAILURE TO ENSURE ACCESS TO STORED ITEMS. D. FAILURE TO CONTROL HAZARDOUS MATERIALS.	BYRON 1			HINDS FOLLOWUP DUE DATE: 03/03/83	83049
454/82025-01	HAYES	OPEN ITEM REPEATED INCIDENTS OF CHANGE IN DESIGN. DESIGN PLANS ALTERED SO THAT STRUCTURE WHICH ACTUALLY WAS CONSTRUCTED WOULD APPEAR TO HAVE MET DESIGN SPECIFICATIONS.	BYRON 1			WARD FOLLOWUP DUE DATE: / /01	83013
454/82026-01	YIN	UNRESOLVED ITEM QUESTIONABLE CONCRETE ANCHOR BOLT PROCEDURE. CEA QUALIFICATION TEST NEEDS FURTHER REVIEW	BYRON 1			YIN FOLLOWUP DUE DATE: / /03 83042 YIN	
454/82027-01	FORNEY	VIOLATION SEVERITY LEVEL 4 FAILURE OF S&L TO PROPERLY TRANSLATE FSAR COMMITMENTS TO INSTALLATION DESIGN DRAWINGS AND PROCEDURES.	BYRON 1			FORNEY	83030

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82027-02	FORNEY	VIOLETION SEVERITY LEVEL 4 CONTRACTOR FAILURE TO INSTALL HANGERS IN ACCORDANCE WITH DESIGN REQUIREMENTS AND FAILURE TO PROVIDE QUALITY CONTROL INSPECTION. FAILURE TO HAVE WRITTEN PROCEDURES FOR INSTALLATION OF BOLTED CONNECTIONS.	BYRON 1			CONNAUGHTON FOLLOWUP DUE DATE: / /01	83061
454/82027-03	FORNEY	UNRESOLVED ITEM FAILURE OF S&L TO PROPERLY TRANSLATE SAR COMMITMENTS TO INSTALLATION DRAWINGS AND PROCEDURES APPEARS TO BE REPORTABLE UNDER 10 CFR 50.55(E).	BYRON 1			CONNAUGHTON FOLLOWUP DUE DATE: / /01	83061
454/82027-04	FORNEY	VIOLETION SEVERITY LEVEL 4 LIFTING OF UNIT 1 AND UNIT 2 REACTOR COMPONENTS WITHOUT A PROCEDURE.	BYRON 1			FORNEY	83030
454/830XX-01 09/01/83	HINDS	OPEN ITEM BYRON SER ITEMS FOR CONFIRMATION PRIOR TO FUEL LOAD	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	
454/83006-01	YIN 50090H	UNRESOLVED ITEM WESTINGHOUSE DESIGN CRITERIA QUESTIONABLE	BYRON 1			YIN	83042
454/83006-02 04/30/83	YIN 50090H	VIOLETION SEVERITY LEVEL 5 WESTINGHOUSE SITE DESIGN DOCUMENT CONTROL DEFICIENCY	BYRON 1			YIN	83042
454/83006-03 04/30/83	YIN 50090H	VIOLETION SEVERITY LEVEL 5 INADEQUATE HUNTER NONCONFORMANCE CONTROL	BYRON 1			YIN FOLLOWUP DUE DATE: / /03	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83006-04 04/30/83	YIN 500908	VIOLETION SEVERITY LEVEL 5 SNUBHERS CONTINUED TO BE DAMAGED DURING INSTALLATION	BYRON 1			YIN FOLLOWUP DUE DATE: / /03	
454/83006-05 04/30/83	YIN 500908	VIOLETION SEVERITY LEVEL 4 INADEQUATE S&L DESIGN OF PIPE WHIP RESTRAINTS	BYRON 1			YIN FOLLOWUP DUE DATE: / /06	
454/83006-06	YIN 500908	UNRESOLVED ITEM CECO TO INFORM R3 OF FUTURE TECH AUDITS ON WR	BYRON 1			YIN FOLLOWUP DUE DATE: / /03	
454/83007-01 03/17/83	HINDS 927058	VIOLETION SEVERITY LEVEL 4 HECO UTILIZING A LEVEL II QC INSPECTOR WHO DID NOT MEET MINIMUM RELATED EQUIVALENT INSPECTION EXPERIENCE.	BYRON 1			HINDS FOLLOWUP DUE DATE: 05/17/83	83049
454/83008-01	HUETER 383315	OPEN ITEM RECOMMENDED RELOCATION OF CERTAIN AREA RADIATION MONITORS.	BYRON 1			HUETER FOLLOWUP DUE DATE: / /01	83057
454/83009-01	FORNEY	OPEN ITEM TEST SUPPORT PERSONNEL TO BE INSTRUCTED IN TEST CONTROL	BYRON 1			FORNEY	83030
454/83009-02	FORNEY	VIOLETION SEVERITY LEVEL 4 CONTRARY TO 10 CFR 50 APPENDIX B, CRITERION XIII AND ANSI N45.2.12, SAFETY RELATED PIPING AND COMPONENTS DID NOT HAVE CLOSURES OR END COVERS TO PREVENT INGRESS OF FOREIGN MATERIAL DELETERIOUS TO SAFETY RELATED EQUIPMENT	BYRON 1			CONNAUGHTON FOLLOWUP DUE DATE: / /01	83061

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83009-03	FORNEY	VIOLETION SEVERITY LEVEL 4 CONTRARY TO 10 CFR 20, APPENDIX C, III AND IV, INFORMATION CONTAINED IN CECO RESPONSE TO IER 82-22 AND 82-16 WAS INCORRECT	BYRON 1			CONNAUGHTON FOLLOWUP DUE DATE: / /01	83061
454/83009-04	FORNEY	VIOLETION SEVERITY LEVEL 4 CONTRARY TO FSAR AND ANSI 45.2.6 THE HATFIELD QAM WAS IMPROPERLY CERTIFIED AS A LEVEL 3 QUALITY ASSURANCE INSPECTOR	BYRON 1			FORNEY	83030
454/83009-05	FORNEY	VIOLETION SEVERITY LEVEL 4 CONTRARY TO 10 CFR 50, APPENDIX B, CRITERION XI AND TOPICAL REPORT CE-1AD PREOPERATIONAL TESTING WAS NOT ADEQUATELY MONITORED TO ASSURE CORRECT PERFORMANCE.	BYRON 1			CONNAUGHTON FOLLOWUP DUE DATE: / /01	83061
454/83012-01 05/13/83	RING 704498	VIOLETION SEVERITY LEVEL 5 FAILURE TO ENSURE REQUIREMENTS AND DESIGN BASIS ARE CORRECTLY TRANSLATED INTO SPECS, DRAWINGS AND PROCEDURES FOR RCS LEAK DETECTION SYSTEM.	BYRON 1			VANDENBURGH FOLLOWUP DUE DATE: / /01 84016 RING	84049
454/83012-02 05/13/83	RING 704498	VIOLETION SEVERITY LEVEL 5 FAILURE TO CONFIRM THE DESIGN REQUIREMENTS OF THE SYSTEM IN THE PREOPERATIONAL TEST FOR: A. CONTAINMENT FLOOR DRAIN UNIDENTIFIED SUMP WSIR (NOT INCLUDING OIL SEPARATOR IN DEMO OF ABILITY TO DETECT 1GPM IN 1 HRS) B. REACTOR CAVITY UNIDENTIFIED SUMP WSIR (NOT INCLUDING ANY ALLOWANCE FOR CAVITY FLOOR AREA IN DEMO OF ABILITY TO DETECT 1 GPM WITHIN 1HR)	BYRON 1			RING FOLLOWUP DUE DATE: / /01 RING	84049
454/83012-03	RING 703388	OPEN ITEM INSPECTOR COMMENTS AGAINST TEST PROCEDURE 2.3.10 AUXILIARY FEED WATER.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84007

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83012-04	RING 70338H	OPEN ITEM INSPECTOR COMMENTS ON TEST PROCEDURE 3.10 FOR PROJECT ENGINEERING A. DIESEL TRIPS VS ACC. CRIT. - CLOSED IN 83-24 B. VIBRATION AND AMBIENT CONDITIONS IN SECT 4.5 CLOSED IN 83-24 C. AUTO RESTART - CLOSED IN 83-24 D. POWER FROM UNIT 2 ITEM REMAINS OPEN FOR TESTING OF UNIT 2 DIESEL GENERATOR.	BYRON 1		FOLLOWUP DUE DATE: 83024 84007 84024	RING RING RING	84064 / /01
454/83013-01	HINDS	UNRESOLVED ITEM SAFETY RELATED DUCTWORK ETC NOT INSTALLED PER SPECIFICATIONS	BYRON 1			KEY FOLLOWUP DUE DATE: / /01	84021
454/83013-02	HINDS	UNRESOLVED ITEM CRACKING AT CONTAINMENT TENDON TUNNEL WALLS	BYRON 1			KEATING FOLLOWUP DUE DATE: 06/14/83	84004
454/83014-01	OESTMANN 80320H	OPEN ITEM PROCEDURE DEFINING RESPONSIBILITY AND GIVING GUIDANCE FOR TECHNICAL REVIEW AND FOLLOWUP REMP DATA	BYRON 1		83028	OESTMANN OESTMANN	83046
454/83014-02	OESTMANN 80320H	OPEN ITEM RESOLUTION OF ANOMALIES IN REMP, NATURE AND DEPTH OF WELLS, CORRECTING RADIODINE FORMULA, EVALUATE MILK SAMPLING LOCATIONS, AID SAMPLER ORIENTATION, PLACING STICKERS ON AIR SAMPLERS. SEE LETTER TO CECO DATED 8/6/84.	BYRON 1		FOLLOWUP DUE DATE: 83028 83046 84001 84034	OESTMANN OESTMANN OESTMANN OESTMANN	84055 / /01
454/83014-03	OESTMANN 84332H	OPEN ITEM DEVELOPMENT OF PROCEDURES AND A QA/QC PROGRAM FOR RADIOCHEMISTRY	BYRON 1			OESTMANN FOLLOWUP DUE DATE: / /01 83028 83046 84001	84034 OESTMANN OESTMANN OESTMANN

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83014-04	OESTMANN 80320H	OPEN ITEM APPROVAL OF PROCEDURES (BCDA AND BPDA) BY BQSR WHICH INCLUDES REGULATORY REQUIREMENTS AND DEVELOPMENT OF SYSTEM TO CONTROL CHANGES TO BCDS AND BPDC. BQSR APPROVAL OF PROCEDURES (BCDS AND BPDS) ADDRESSING REGULATORY REQUIREMENTS FOR CHEMISTRY AND DEVELOPMENT OF PROCEDURE CHANGE CONTROLS.	BYRON 1			FORNEY FOLLOWUP DUE DATE: / 01 84034 OESTMANN	84034
454/83015-01	WARD	UNRESOLVED ITEM SPENT FUEL POOL LINER WELDS LIQUID PENETRANT INDICATIONS FSAR AMENDMENT SENT ON SEISMIC CATEGORY II TO NRR.	BYRON 1			CONNAUGHTON	84015
454/83016-01 06/30/83	LOVE 52055H	VIOLATION SEVERITY LEVEL 4 CECO UTILIZING UNQUALIFIED PERSONNEL AS LEAD AUDITORS.	BYRON 1			LOVE FOLLOWUP DUE DATE: / 01	84027
454/83016-02	LOVE 52063H	OPEN ITEM REVIEW SEPARATION ANALYSIS FOR INSTRUMENT SENSING LINES.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / 01 83037 LOVE	84023
454/83016-03	LOVE 52065H	OPEN ITEM REVIEW NCR 597 FOR PROPER CLOSURE DAMAGED CABLE JACKET.	BYRON 1			LOVE FOLLOWUP DUE DATE: / 01	84009
454/83017-01 06/24/83	RING 92706H	VIOLATION SEVERITY LEVEL 5 INADEQUATE IMPLEMENTATION OF CLEANLINESS AND HOUSEKEEPING PROGRAM BASED ON THREE EXAMPLES: A. LOOSE LAGGING, TRASH AND LAGGING DUSE IN MSIV ROOMS. B. FOOD STUFFS LITTERING AREA OF UNIT 2 AUX FEED PUMPS. C. SG "C" CURICLE LITTERED WITH RAGS, GENERAL CONST. MATERIAL. ADDITIONAL INSPECTION SHOWS CONDITIONS NOT SUFFICIENTLY IMPROVED.	BYRON 1			RING FOLLOWUP DUE DATE: / 01 83035 RING 83040 RING	83058

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83017-02 06/24/83	RING 703088	VIOLETION SEVERITY LEVEL 4 INADEQUATE REVIEW OF 2.63.10 HOT FUNCTIONAL TEST PROCEDURE WITH NINE EXAMPLES: A. COMPONENT COOLING ACCEPTANCE CRIT. B. STEAM DUMP AND RHR COOLDOWN ACCEPT. CRIT. C. MANY TYPOS IN LOOP STOP VALVE SECTION. D. ESSENTIAL SERVICE WATER SCOPE OF TESTS AND ACC. CRIT. E. AUX. FEED OPS FROM RSP. F. PURIFICATION ACCEPTANCE CRIT. G. SG SAFETY AND PORV ACCEPTANCE CRIT. H. RADIOACTIVE WASTE GAS SCOPE OF TEST. I. ACCEPTANCE CRIT. DESIGNATION.	BYRON 1			RING FOLLOWUP DUE DATE: / /01 83047 RING	84007
454/83017-03	RING 703088	OPEN ITEM INTEGRATED HOT FUNCTIONAL TESTING AREAS WHICH NEED MORE INFO: A. FSAR TABLE 14.2-50 PRESSURIZER SAFETY VALVE SETPOINT CHECK. B. VERIFICATION OF VALUES FOR RESETS OF VARIOUS ACTUATIONS - CLOSED IN 83-24 C. PROPER OPS OF CVCS PER R.G. 1.63 APP. A PARA 1B(2), TABLE 48. D. USE OF PLANT OPERATING PROCEDURES FOR TESTING - CLOSED IN 83-24. E. PROPOSED TECH SPEC. 3.7.2.1 ON RCS AND FEED TEMP./PRESS. CLOSED IN 83-24. F. TABLE 14.2-38 ESF SWITCHGEAR HVAC.	BYRON 1			RING FOLLOWUP DUE DATE: / /01 83024 RING	84007
454/83018-01	FORNEY	VIOLETION SEVERITY LEVEL 4 A. CONTROL ROOM DID NOT CONTAIN THE INFORMATION REQUIRED BY INITIAL CONDITION 7.22.2 B. FAILURE ON PART OF PERSONNEL DIRECTING TEST TO OPERATE THE PRECAUTION CONCERNING LOOSE PARTS ON THE LOOSE PARTS MONITORING SYSTEM. C. REACTOR COOLANT SYSTEM PRESSURE WAS OUTSIDE OF THE EXPECTED VALUES - DEFICIENT CONDITION UNRECOGNIZED. D. FAILURE OF PERSONNEL DIRECTING TEST TO BRIEF OPERATING PERSONNEL ON THE CONTROL BANDS FOR REACTOR COOLANT SYSTEM PRESSURE.	BYRON 1			HINDS	83049

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83018-02	FORNEY	UNRESOLVED ITEM A NEED TO REVIEW ADDITIONAL TSTS TO DETERMINE WHETHER DISCREPANCIES HAVE GONE UNNOTICES DURING TEST PROCEDURE REVIEW AND/OR TEST PERFORMANCE - TEST PROCEDURE INITIAL CONDITIONS. TEST INSTRUMENT DID NOT HAVE ACCURACY REQUIRED.	BYRON 1			CONNAUGHTON FOLLOWUP DUE DATE: / /01	84015
454/83018-03	FORNEY	OPEN ITEM FUEL POOL LINER WELDS.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01 84015 HINDS	84019
454/83019-01	ANG 703708	UNRESOLVED ITEM PIPE SUPPORT SYSTEMS THERMAL EXPANSION TEST QUESTIONS.	BYRON 1			WHITENER FOLLOWUP DUE DATE: 06/24/83	83033
454/83020-01	YIN 500908	VIOLATION SEVERITY LEVEL 4 INADEQUATE WR INSTALLATION PROCEDURE AND DRAWING.	BYRON 1			YIN	83042
454/83020-02	YIN 500908	VIOLATION SEVERITY LEVEL 4 INADEQUATE CECO AUDIT OF WR ACTIVITIES.	BYRON 1			YIN	83042
454/83020-03	YIN 500908	UNRESOLVED ITEM INSPECTION RECORD FOR BOXED-IN EAM NOT AVAILABLE. INSUFFICIENT DOCUMENTATION WAS PRESENTED AT SITE	BYRON 1			YIN FOLLOWUP DUE DATE: / /03 83042 YIN	
454/83020-04	YIN 500908	UNRESOLVED ITEM WR EFFECTS TO THE VERY CLOSE BY STRUCTURES.	BYRON 1			YIN	83042
454/83020-05	YIN 500908	VIOLATION SEVERITY LEVEL 5 INADEQUATE STM GEN SNUBBER NONCONFORMANCE CONTROL.	BYRON 1			YIN FOLLOWUP DUE DATE: / /03	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83020-06	YIN 500908	VIOLATION SEVERITY LEVEL 5 LACK OF STM GEN SNUBBER SURVEILLANCE PROGRAM.	BYRON 1			YIN FOLLOWUP DUE DATE: / /03	
454/83020-07	YIN 500908	UNRESOLVED ITEM QUESTIONABLE STM GEN SNUBBER SPRIG STIFFNESS TESTING. STEAM GEN SNUBBER REQUIRE ADDITIONAL TESTS	BYRON 1			YIN FOLLOWUP DUE DATE: / /07 84008 YIN	
454/83020-08	YIN 500908	UNRESOLVED ITEM WESTINGHOUSE RE-EVALUATION OF SNUBBER NEAR NOZZLES.	BYRON 1			YIN	83042
454/83021-01	HINDS 990148	OPEN ITEM HANGER INSP. CHECKLIST SIGNED OFF - NO NOTE OF DR ISSUED WHEN DR HAD BEEN ISSUED.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84019
454/83021-02	HINDS 990148	OPEN ITEM DOCUMENTATION OF CABLE TRAY WELDS WITH CABLE INSTALLED CAN NOT BE LOCATED.	BYRON 1			HAYES FOLLOWUP DUE DATE: / /01	83038
454/83024-01	RING 703488	OPEN ITEM INSPECTOR COMMENTS AGAINST 34.10 MAIN FEEDWATER TEST.	BYRON 1			RING	83035
454/83024-02	RING 703378	OPEN ITEM INSPECTOR COMMENTS AGAINST MSS1.10 MSIV TEST. MSIV TEST COMMENTS (A) ACCEPTANCE CRITERIA FOR OBJECTIVE 3.1 - CLOSED (B) OPEN	BYRON 1			RING FOLLOWUP DUE DATE: / /01 83035 RING	84007

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83025-01	MENDEZ	UNRESOLVED ITEM PROCEDURES DO NOT REQUIRE REPLACING THERMAL OVERLOADS BACK IN MCC CUBICLES.	BYRON 1		FOLLOWUP DUE DATE: 83048	MENDEZ MENDEZ	84014 / /01
454/83025-02	MENDEZ	UNRESOLVED ITEM INTERNAL HEATERS ARE NOT ENERGIZED IN MOU'S DURING STORAGE IN PLACE.	BYRON 1		FOLLOWUP DUE DATE: 84014	MENDEZ MENDEZ	84023 / /01
454/83025-03	MENDEZ	UNRESOLVED ITEM SLOPE OF AN INSTRUMENT SENSING LINE WAS LESS THAN THAT DESIGNATED IN THE SPECIFICATIONS.	BYRON 1		FOLLOWUP DUE DATE:	MENDEZ / /01	84014
454/83025-04	MENDEZ	OPEN ITEM U-BOLT DONNECTION MISSING FROM HANGER THAT SUPPORTS AN INSTRUMENT SENSING LINE.	BYRON 1			MENDEZ	83048
454/83025-05	MENDEZ	OPEN ITEM SEPARATION NOT MAINTAINED BETWEEN INSTRUMENT SENSING LINES AND CONDUIT.	BYRON 1		FOLLOWUP DUE DATE:	MENDEZ / /01	84014
454/83026-01 07/25/83	HINDS 392701	OPEN ITEM NO QA AUDITS OR SURVEILLANCES HAVE BEEN CONDUCTED TO VERIFY REINSPECTION PROGRAM IS EFFECTIVELY IMPLEMENTED AS OF 6/10/83.	BYRON 1		FOLLOWUP DUE DATE:	HINDS / /01	84019
454/83028-01	OESTMANN 843328	OPEN ITEM ANALYZE SPIKED AIR PARTICULATE FILTER, CHARCOAL ADSORBER AND LIQUID SAMPLES FOR CONFIRMATORY MEASUREMENTS PROGRAM.	BYRON 1		FOLLOWUP DUE DATE: 83046	OESTMANN OESTMANN	84001 / /01

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83033-01	WHITNER 70370H	VIOLATION SEVERITY LEVEL 4 FAILURE TO OBSERVE, RECORD, WRITE A DEFY ON ISIZ4008R, A SNUBBER.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /03	84048
454/83033-02	WHITNER 70370H	OPEN ITEM VERIFY LIC RESPONSE TO NRC QUESTIONS ON Q110.37 & Q110.63 IN FSAR AMDT 43 ARE ACCEPTABLE TO NRR.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /01	84048
454/83033-03	WHITNER 70370H	OPEN ITEM VERIFY THERMAL EXPANSION EVALUATION DEMONSTRATES THAT NO UNANALYZED LOADS OR DAMAGE WILL OCCUR TO PIPING OR ASSOCIATED SUPPORTS AND RESTRAINTS DUE TO SPRING CAN POSITIONS.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /03	84048
454/83033-04	WHITNER 70370H	INCORRECT TYPE CODE REVIEW ACCURACY OF FSAR 3.7.3.3.2 IN REGARD TO DEFINING THE RESPONSIBILITY FOR PIPING AND SUPPORT AND RESTRAINT SYSTEM DESIGN AND ANALYSIS.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /03	84048
454/83033-05	WHITNER 70370H	VIOLATION SEVERITY LEVEL 4 REVIEW DOCUMENTATION TO DETERMINE IF ICU11012V WAS SET CORRECTLY.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /03	84048
454/83033-06	WHITNER 70370H	VIOLATION SEVERITY LEVEL 4 REVIEW DOCUMENTATION TO DETERMINE IF ICV110195 WAS INSTALLED CORRECTLY.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /03	84048
454/83033-07	WHITNER 70370H	UNRESOLVED ITEM REVIEW DOCUMENTATION TO DETERMINE IF THE LICENSEE HAS PROPERLY EVALUATED SG SNUBBER LEAKAGE FOR REPORTABILITY AND EFFECT ON HOT FUNCTIONAL TESTING.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /03	84048

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83033-08	WHITNER 70370H	OPEN ITEM VERIFY MANUAL STROKE TESTING ON ICV110105 AND ICV110105 TO ENSURE FREEDOM OF MOVEMENT PRIOR TO PLANT START-UP.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /03	84048
454/83033-09	WHITNER 70370H	INCORRECT TYPE CODE REVIEW LICENSEE'S PLANS FOR MANUAL STROKE TESTING ALL SNUBBERS.	BYRON 1			KAUFMAN FOLLOWUP DUE DATE: / /03	84048
454/83035-01	RING 70341H	UNRESOLVED ITEM INSPECTOR COMMENTS/QUESTIONS ON REVIEW OF TEST AP 5.11 (A) CONFORMANCE TO REQUIREMENTS OF IEEE-308.1974 VS. 1971 (B) 10.39 MW SIMULATION OF MAXIMUM LOAD VERSUS FSAR TABLE 14.2-11 STATEMENT INDICATING DEMONSTRATION OF ABILITY TO SUPPLY POWER TO UNIT VITAL BUSES AT MAX. AUXILIARIES PLUS OTHER UNIT VITAL. (C) WHERE IS FULL ACCIDENT LOAD TESTING USING THE RESERVE FEED TESTING REQUIRED BY FSAR TABLE 14.2-113.	BYRON 1			RING FOLLOWUP DUE DATE: / /01 83053 RING	84007
454/83035-02	RING 70336H	UNRESOLVED ITEM INSPECTOR COMMENTS/QUESTIONS ON TEST SX76.10 ESSENTIAL SERV. (A) AUX. FEED SUPPLY LOSSERS FOR SX WORST CASE MAKE-UP (B) VERIFICATION OF SX FLOW TO AUX. FEED PER FSAR TABLE 14.2-15 - CLOSED IN 84-07 (C) RECORDED VALUES AND EXPECTED VALUES FOR TEMP. ALARM RESETS CLOSED IN 84-07 (D) DIESEL MAKE-UP PUMP TRIPS DESIGNATION AS ACCEPTANCE CRITERIA. (E) EXPECTED VALUES AND TOLERANCES FOR VIBRATION FOR PUMPS, FANS. - CLOSED IN 84-07 (F) NO ACCEPTANCE CRITERIA FOR FLOWS SUPPLIED TO MANY COMPONENTS. (G) NO FLOW DATA TAKEN ON SEVERAL COMPONENTS. (H) ADEQUACY OF 9.22 FLOW DETERMINATIONS WITHOUT VERIFYING ALL OTHER COMPONENTS ON LINE. (I) BURN-RATE FOR DIESEL-DRIVEN MAKE-UP PUMPS VS. EXPECTED VALUE AND WORST CASE AVAILABLE FUEL. - CLOSED IN 84-07	BYRON 1			RING FOLLOWUP DUE DATE: / /01 84007 RING	84016

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83037-01	LOVE 51056H	OPEN ITEM REVIEW FINAL DOCUMENTATION FOR PROCURED ITEMS PRIOR TO FUEL LOAD ON UNIT ONE.	BYRON 1			LOVE FOLLOWUP DUE DATE: / /01	84027
454/83039-01	WARD	OPEN ITEM LACK OF DOCUMENTATION FOR AUX STEEL WELDS	BYRON 1			WARD	84013
454/83040-01	RING 70307H	OPEN ITEM LICENSEE HAD REQUESTED EXEMPTION FROM TYPE C LEAK TESTING AND VENT AND DRAIN REQUIREMENTS FOR SELECTED SYSTEMS. (REQUIRES NRR APPROVAL).	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84064
454/83040-02	RING 70336H	OPEN ITEM INSPECTOR CONCERNS FROM REVIEW OF TEST PROCEDURE SI 73.12 (A) PROCEDURE DOES NOT VERIFY FAIL POSITION OF REMOTELY OPERATED VALVES ON LOSS OF POWER. CLOSED (B) TEST PROCEDURE DOES NOT TAKE VIBRATION READINGS IN ACC OPERATIVE MODES. (C) TEST PROCEDURE DOES NOT VERIFY CAPABILITY FOR SUSTAINED OPERATION FROM FSAR TABLES. CLOSED	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84024
454/83040-03	VANDENBURGH 70345H	UNRESOLVED ITEM INSPECTOR COMMENTS AGAINST 93.10 - CONTAINMENT VENTILATION (A) TEMPERATURE ALARM SETPOINTS NOT VERIFIED FOR HOT LEG NOZZLE PENETRATIONS. (B) TEMPERATURE OF CRUM COOLING OF GRIPPER AND LIFT COILS NOT VERIFIED BELOW 392 DEGREES. LICENSEE HAS PROVIDED A LISTING OF THERMAL BULB TYPE TEMPERATURE ELEMENTS. FUTHER REVIEW REQUIRED TO DETERMINE IF ANY USED IN SAFETY SYSTEMS.	BYRON 1			VANDENBURGH FOLLOWUP DUE DATE: / /01 83058 VANDENBURGH VANDENBURGH	84016

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83040-04	VANDENBURGH 703118	UNRESOLVED ITEM INSPECTOR COMMENTS AGAINST 94.10 - CONTAINMENT PURGE - (A) TEMPERATURE ALARM SETPOINTS NOT VERIFIED FOR PURGE AIR SUPPLY (9.6.31 AND 9.6.32). (B) FAN MOTOR SPEEDS NOT VERIFIED. (C) OPERABILITY OF POST-LOCA PURGE FOLLOWING A CONTAINMENT SIGNAL NOT VERIFIED.	BYRON 1			VANDENBURGH FOLLOWUP DUE DATE: / /01	83058
454/83040-05 11/11/83	VANDENBURGH 703138	VIOLATION SEVERITY LEVEL 5 FAILURE TO FOLLOW BYRON ADMINISTRATIVE PROCEDURE 300-18 (OUT-OF-SERVICE PROCEDURE).	BYRON 1			VANDENBURGH FOLLOWUP DUE DATE: / /01	83058
454/83040-06	RING 703138	OPEN ITEM FINAL EVALUATION OF CILRT RESULTS INCOMPLETE DUE SEVERAL LOCAL LEAK TESTS WHICH ARE NOT COMPLETE AND MUST BE ADDED AS PENALTIES TO CILRT LEAKAGE.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/83040-07	VANDENBURGH 704008	UNRESOLVED ITEM INSPECTOR COMMENTS AGAINST 69.20 - PRESSURE RELIEF TANK (A) TYP0 CORRECTION IMPROPERLY PERFORMED TO CHANGE NITROGEN PRESSURE SETPOINT (9.5.8). (B) VOLUMETRIC DATA RECORDED IN 9.2 DOES NOT CORRESPOND TO ACTUAL TANK MAXIMUM VOLUME - LEVEL SETPOINTS MAY BE INCORRECT.	BYRON 1			VANDENBURGH	83047
454/83042-01	YIN	UNRESOLVED ITEM LACK OF S&L QA TO REVIEW INSTRUCTION TYPE DRAWING AND ECN S&L AUDIT CONTINUED TO BE QUESTIONABLE.	BYRON 1			YIN FOLLOWUP DUE DATE: / /03 84008 YIN	
454/83042-02	YIN	UNRESOLVED ITEM QUESTIONABLE EAM TEST SETUPS	BYRON 1			YIN FOLLOWUP DUE DATE: / /06	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83043-01	BELANGER 81118B	OPEN ITEM VERIFY THAT SECURITY PLAN AND PROCEDURES ARE ADEQUATE.	BYRON 1			BELANGER FOLLOWUP DUE DATE: / /01	84020
454/83043-02	BELANGER 81122H	OPEN ITEM IMPLEMENTATION OF SECURITY MANAGEMENT STRUCTURE	BYRON 1			BELANGER FOLLOWUP DUE DATE: / /01 83051 84020 BELANGER BELANGER	84035
454/83043-03	BELANGER 81126B	OPEN ITEM IMPLEMENTATION OF SECURITY PERSONNEL REQUIREMENTS.	BYRON 1			BELANGER FOLLOWUP DUE DATE: / /01 83051 84020 BELANGER BELANGER	84052
454/83043-04	BELANGER 81130H	OPEN ITEM IMPLEMENT SECURITY RESPONSE REQUIREMENTS.	BYRON 1			BELANGER FOLLOWUP DUE DATE: / /01 83051 BELANGER	84020
454/83043-05	BELANGER 81134H	OPEN ITEM IMPLEMENT SECURITY AUDIT REQUIREMENTS.	BYRON 1			BELANGER FOLLOWUP DUE DATE: / /01 83051 BELANGER	84020
454/83043-06	BELANGER 81138H	OPEN ITEM IMPLEMENT SECURITY RECORDS AND REPORTS.	BYRON 1			BELANGER FOLLOWUP DUE DATE: / /01	84020
454/83043-07	BELANGER 81142H	OPEN ITEM IMPLEMENT SECURITY TESTING AND MAINTENANCE PROGRAM	BYRON 1			BELANGER FOLLOWUP DUE DATE: / /01	84020
454/83043-08	BELANGER 81148B	OPEN ITEM IMPLEMENT SECURITY LOCKS KEYS AND COMBINATIONS PROGRAMS.	BYRON 1			BELANGER FOLLOWUP DUE DATE: / /01 84020 BELANGER	84065

COMPLETE LISTING

ITEM		RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.
454/83043-09	BELANGER 811524	OPEN ITEM PROVIDE PROTECTED AREA PHYSICAL BARRIERS.	BYRON I		FOLLOWUP DUE DATE: 83051 84020 BELANGER	84065 /01
454/83043-10	BELANGER 811548	OPEN ITEM PROVIDE VITAL AREA PHYSICAL BARRIERS.	BYRON I		FOLLOWUP DUE DATE: 83051 84020 BELANGER	84065 /01
454/83043-11	BELANGER 811588	OPEN ITEM PROVIDE SECURITY SYSTEM POWER SUPPLY.	BYRON I		FOLLOWUP DUE DATE: 83051 BELANGER	84020 /01
454/83043-12	BELANGER 811628	OPEN ITEM IMPLEMENT SECURITY LIGHTING PROGRAM.	BYRON I		FOLLOWUP DUE DATE: BELANGER	84020 /01
454/83043-13	BELANGER 811668	OPEN ITEM PROVIDE SECURITY ASSESSMENT AIDS.	BYRON I		FOLLOWUP DUE DATE: 83051 84020 BELANGER	84052 /01
454/83043-14	BELANGER 811708	OPEN ITEM IMPLEMENT PERSONNEL ACCESS CONTROLS	BYRON I		FOLLOWUP DUE DATE: 83051 84020 BELANGER	84035 /01
454/83043-15	BELANGER 811728	OPEN ITEM IMPLEMENT PACKAGE ACCESS CONTROL PROGRAM.	BYRON I		FOLLOWUP DUE DATE: 83051 BELANGER	84020 /01
454/83043-16	BELANGER 811748	OPEN ITEM IMPLEMENT VEHICLE ACCESS CONTROL PROGRAM.	BYRON I		FOLLOWUP DUE DATE: 83051 84020 BELANGER	84065 /01

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83043-17	BELANGER 8117RH	OPEN ITEM PROVIDE DETECTION AIDS - PROTECTED AREA.	BYRON 1		FOLLOWUP DUE 83051 84020	BELANGER DATE: / BELANGER BELANGER	84065 /01
454/83043-18	BELANGER	OPEN ITEM PROVIDE DETECTION AIDS - VITAL AREAS.	BYRON 1		FOLLOWUP DUE 83051 84020	BELANGER DATE: / BELANGER BELANGER	84065 /01
454/83043-19	BELANGER 8118RH	OPEN ITEM PROVIDE SECURITY ALARM STATIONS.	BYRON 1		FOLLOWUP DUE 84020	BELANGER DATE: / BELANGER	84065 /01
454/83043-20	BELANGER 8118RH	OPEN ITEM PROVIDE SECURITY COMMUNICATIONS SYSTEM.	BYRON 1		FOLLOWUP DUE 83051	BELANGER DATE: / BELANGER	84020 /01
454/83043-21	BELANGER 81501H	OPEN ITEM IMPLEMENT GENERAL REQUIREMENTS FOR SECURITY PERSONNEL.	BYRON 1		FOLLOWUP DUE 84020	BELANGER DATE: / BELANGER	84052 /01
454/83043-22	BELANGER 81502H	OPEN ITEM IMPLEMENT ADDITIONAL REQUIREMENTS FOR POWER REACTOR PERSONNEL.	BYRON 1		FOLLOWUP DUE 84020	BELANGER DATE: / BELANGER	84065 /01
454/83046-01	OESTMANN 80310H	OPEN ITEM RESOLVE PROBLEMS ON 84-08 AIR SAMPLER IN REMF AND PROVIDE FOR KEYS FOR 84-07 AIR SAMPLER STATION	BYRON 1		FOLLOWUP DUE 84001 84034	OESTMANN DATE: / OESTMANN OESTMANN	84001 /01
454/83046-02	OESTMANN 80310H	OPEN ITEM LICENSEE AGREED TO PLACE FOUR ADDITIONAL AIR SAMPLERS IN FIELD SEE LETTER TO CECO DATED 8/6/84.	BYRON 1		FOLLOWUP DUE 84001 84034	OESTMANN DATE: / OESTMANN OESTMANN	84055 /01

ITEM			RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.
454/83047-01	RING 703028	VIOLATION SEVERITY LEVEL 5 FAILURE TO IMPLEMENT QUALIFICATION REQUIREMENTS OF FSAR 0423.2 FOR PERSONNEL WHO PERFORM TESTS.	BYRON 1		RING FOLLOWUP DUE DATE: / /01	84024
454/83047-02	RING 703028	VIOLATION SEVERITY LEVEL 5 FAILURE TO COMPLY WITH POSTED CLEANLINESS REQUIREMENTS FOLLOWING ECCS FULL FLOW TEST	BYRON 1		RING FOLLOWUP DUE DATE: / /01	84024
454/83047-03	RING 703028	VIOLATION SEVERITY LEVEL 4 FAILURE TO PROVIDE CONTROLS REQUIRING AN EVALUATION OF THE VALIDITY OF PREVIOUS TESTS FOR PERMANENT INSTRUMENTATION WHEN FOUND OUT OF CALIBRATION.	BYRON 1		RING FOLLOWUP DUE DATE: / /01	84024
454/83047-04	VANDENBURGH 703058	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROVIDE ALLEPTANCE CRITERION FOR ALL REACTOR TRIPS AS REQUIRED BY 10CFR50 APP. B CRITERION XI	BYRON 1		VANDENBURGH FOLLOWUP DUE DATE: / /01	84007
454/83047-05	VANDENBURGH 703058	UNRESOLVED ITEM INSPECTORS COMMENTS AGAINST 68.10-04. PROTECTION TIME RESPONSE A. ACCEPTANCE CRITERION FOR HI-MI S/G LEVEL TRIP DIFFERS FROM FSAR VALUE IN TABLE 15.0-5 CLOSED IN 84-07 B. ACCEPTANCE CRITERION FOR DELTA T CAUSING OVERTEMPERATURE DELTA T TRIP NOT PERFORMED AS SPECIFIED BY WESTINGHOUSE PROCEDURE. C. ACCEPTANCE CRITERION FOR HCP UV TRIP DIFFERS FROM WESTINGHOUSE VALUE. CLOSED IN 84-07 D. TURBINE TRIP RESPONSE TIME EXPECTED VALUE DIFFERS FROM FSAR TABLE 15.0-5 VALUE.	BYRON 1		VANDENBURGH FOLLOWUP DUE DATE: / /01 84007 VANDENBURGH	84016

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83047-06	VANDENBURGH 70341H	UNRESOLVED ITEM INSPECTOR COMMENT AGAINST 128.10-MISC. ELEC. EQUIP. RM. HVAC. NEED NRR CONCURRENCE THAT FSAR AMENDMENT 43 TO DELETE D/P CONTROL OF DIV. 1-1 EQUIP. RM. FAN 1VE04C DESIGN BASIS TO REMOVE HYDROGEN NOT SPECIFIED IN FSAR. TESTING HAS NOT BEEN PERFORMED TO VERIFY HYDROGEN REMOVAL CAPABILITY. REMAIN OPEN PENDING RESOLUTION OF UNRESOLVED ITEMS 456/83-17-01, 457/83-16-01, 454/83-62-13 AND 455/83-42-06 AND RECEIPT OF DOCUMENTATION FROM LICENSEE OF DESIGN BASIS. ITEM REMAINS OPEN PENDING DEVELOPMENT AND PERFORMANCE OF RETEST PROCEDURES.	BYRON 1		FOLLOWUP DUE DATE: 8/06 83058 84007 84016 84049 84064	VANDENBURGH VANDENBURGH VANDENBURGH VANDENBURGH RING	
454/83047-07	VANDENBURGH 70341H	UNRESOLVED ITEM INSPECTORS COMMENTS AGAINST 128.10-MISC. ELEC. EQUIP. RM HVAC. ACCEPTANCE CRITERION FOR D/P CONTROL OF FAN 1VE05C IS 1/2 THE CORRECT VALUE.	BYRON 1		FOLLOWUP DUE DATE: / /01	VANDENBURGH	84007
454/83047-08	VANDENBURGH 70341H	UNRESOLVED ITEM INSPECTORS COMMENTS AGAINST 128.10-MISC. ELEC. EQUIP. RM. HVAC. VERIFICATION OF FAN MOTOR SPEEDS PER FSAR TABLE 14.2-3RA NOT PERFORMED.	BYRON 1		FOLLOWUP DUE DATE: / /01 84007 84016	VANDENBURGH VANDENBURGH	84049
454/83049-01	CONNAUGHTON	OPEN ITEM PRE-OP TEST 2.26.10-ENGINEERED SAFETY FEATURE - COMMENTS AND QUESTIONS CONCERNING SCOPE OF TEST	BYRON 1		FOLLOWUP DUE DATE: / /01	CONNAUGHTON	84015
454/83049-02	CONNAUGHTON	UNRESOLVED ITEM REVIEW OF APPLICANT'S METHODS FOR CALCULATING OVERALL RESPONSE TIMES - PRE-OP TEST 2.26.11	BYRON 1		FOLLOWUP DUE DATE: / /01	MINDS	84055

ITEM				RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.
454/83049-03	CONNAUGHTON	OPEN ITEM RATIONAL EMPLOYED IN IDENTIFYING PREOPERATIONAL TEST ACCEPTANCE CRITERIA AND TO DEVELOP A COMMON UNDERSTANDING ON HOW APPLICANT'S COMMITMENTS ARE TO BE MET	BYRON 1		FOLLOWUP DUE DATE: /01 CONNAUGHTON	84015
454/83049-04	CONNAUGHTON	VIOLATION SEVERITY LEVEL 5 A. FAILURE TO INSTALL CABLE CRIPS B. FAILURE TO PROVIDE ADEQUATE QUALITY CONTROL INSPECTION CRITERIA	BYRON 1		FOLLOWUP DUE DATE: /01 LOVE 84027	84069
454/83049-05	CONNAUGHTON	OPEN ITEM IMPROPER CABLE GRIP INSTALLATION - INSPECTOR REVIEW OF APPLICANT'S EVALUATION OF NCR F-852 AND PROPOSED CORRECTIVE ACTIONS. REFER TO 50.55(E) 84-14.	BYRON 1		FOLLOWUP DUE DATE: /01 HINDS	84042
454/83051-01	BELANGER 81601H	OPEN ITEM IMPLEMENT SAFEGUARDS CONTINGENCY PLAN.	BYRON 1		FOLLOWUP DUE DATE: /01 BELANGER 84020	84065
454/83052-01	MENDEZ	UNRESOLVED ITEM HVAC DUCT OVER SAFETY RELATED TRAY APPARENT CONFLICT WITH P.G. 1.29.	BYRON 1		FOLLOWUP DUE DATE: /01 MENDEZ	84023
454/83053-01	RING 70533H	OPEN ITEM QUALITY ASSURANCE REVIEW OF CV-18.10 RESULTS PACKAGE NOT COMPLETE.	BYRON 1		FOLLOWUP DUE DATE: /01 RING	83058

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83053-02	RING 705418	UNRESOLVED ITEM	BYRON 1			RING	84024
		INSPECTOR CONCERNS WITH IP-46.10 TEST RESULTS REVIEW			FOLLOWUP DUE DATE: 83058	RING	/ 01
		A. DOCUMENTATION OF TRH REQUIRED SURVEILLANCES - CLOSED IN 84-0784007				RING	
		B. CORRELATION OF MEASUREMENT OF AC INPUT VOLTAGE WITH HI DC INPUT VOLTAGE ALARM - CLOSED IN 84-07					
		C. EXTRAPOLATION OF III LAGGING POWER FACTOR RESULTS TO INVERTERS 112, 113 AND 114					
		D. CLASSIFICATION OF DEFICIENCIES 1015, 1012 AND 1011 SHOULD BE CLOSED IN 84-07					
		E. CLOSURE OF DEFICIENCY 1766 FOR 3 INVERTERS BASED ON ONE INV					
		F. ADEQUACY OF DATA FOR INVERTER OUTPUT UNDER FULL LOAD AND 2/3 LOAD FOR LOW RANGE (105-116V) OF INPUT VOLTAGE CLOSED IN 84-07					
		G. ADEQUACY OF FREQUENCY DATA FOR INVERTER 114 AND OEF CLOSED IN 84-07					
		H. CALIBRATION OF INSTRUMENT 2AM CLOSED IN 84-07					
454/83053-03	WILLIAMS 703298	VIOLATION SEVERITY LEVEL 5	BYRON 1			D WILLIAMS	84007
		FAILURE TO FOLLOW STARTUP MANUAL REQUIREMENTS FOR RE-ENTRY CONTROL (WORK ON FC-31.10 "FUEL POOL COOLING" - DEF. Y)			FOLLOWUP DUE DATE: / 01		
		QUALITY ASSURANCE REVIEW OF FC-31.10 RESULTS PACKAGE NOT COMPLETE.					
454/83053-04		OPEN ITEM	BYRON 1			D WILLIAMS	84007
		QA REVIEW OF TEST RESULTS FOR RC 31.10 IN PROGRESS - ITEM OPEN PENDING COMPLETION.					
454/83054-01	MENDEZ	UNRESOLVED ITEM	BYRON 1			MENDEZ	84072
		BOLTS ANCHORING BATTERY CHARGERS NOT TORQUED TO A SPECIFIC VALUE. IN ADDITION, ANCHOR BOLTS WERE NOT INSTALLED PLUM.			FOLLOWUP DUE DATE: 84-17	MENDEZ	/ 03
		AWAITING DWG TO REFLECT TORQUING STANDARDS.			84053	MENDEZ	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83054-02	MENDEZ	VIOLETION SEVERITY LEVEL 5 SEPARATION OF CLASS IE AND NON CLASS IE CONDUITS WERE OBSERVED TO BE LESS THAN FSAR COMMITMENTS.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01	84023
454/83054-03	MENDEZ	UNRESOLVED ITEM LICENSEE APPARENTLY FAILED TO PROPERLY DISPOSITION AN NCR CONCERNING MAXIMUM CABLE PULL TENSION.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01	84023
454/83055-01	PHILLIPS 82301	OPEN ITEM AN ONSITE ASSEMBLY/ACCOUNTABILITY DRILL MUST BE COMPLETED SUCCESSFULLY PRIOR TO FUEL LOAD.	BYRON 1			PHILLIPS FOLLOWUP DUE DATE: / /01	84058
454/83056-01 03/01/84	PLOSKI 382101	OPEN ITEM DEVELOP AND IMPLEMENT AN AUGMENTATION OR STAFFING PROCEDURE TO ENSURE THAT THE CCC AND/OR EOF WILL BE FULLY STAFFED IN A TIMELY MANNER. E.G., ONE HOUR FOR THE EOF BEING OPERATIONAL. THIS PROCEDURE COULD BE A CALL-TREE TYPE SIMILAR TO THAT USED BY THE STATION FOR OFF-SHIFT AUGMENTATION. THIS MUST BE COMPLETED PRIOR TO INITIAL CRITICALITY. (SECTION 2.2.1)	BYRON 1			PLOSKI FOLLOWUP DUE DATE: / /05	84046
454/83056-02 03/01/84	PLOSKI 382101	OPEN ITEM UPDATE PROCEDURE HZP 600-41 TO INCORPORATE CURRENT EMERGENCY RESPONSE ASSIGNMENTS SUCH THAT THOSE CLOSEST TO THE STATION ARE NOTIFIED FIRST AND PROVIDE A COPY OF THE COMPLETED AND REVISED PROCEDURE TO ALL PERSONNEL RESPONSIBLE FOR IMPLEMENTING IT SUCH THAT A COPY OF THIS PROCEDURE WILL BE AVAILABLE NEAR THE CALLER'S HOME TELEPHONE. THIS MUST COMPLETED PRIOR TO FUEL LOAD. (SECTION 2.2.2 AND 5.4.1)	BYRON 1			PHILLIPS FOLLOWUP DUE DATE: / /01	84058

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83056-03 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE THE TSC BY MAKING THE VENTILATION SYSTEM AND ITS ASSOCIATED RADIATION MONITORING SYSTEM OPERABLE AND INCLUDE A COPY OF THE FSAR AND TECH SPECS IN THE TSC WORKING AREA. THIS MUST BE COMPLETED PRIOR TO INITIAL CRITICALITY. (SECTION 4.1.1.2)	BYRON 1		FOLLOWUP DUE DATE: 84058	PLOSKI / PHILLIPS	84078 /05
454/83056-04 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES, AND TRAINING ON THE USE OF THE CONTAINMENT ATMOSPHERE SAMPLING SYSTEM AND THE METHODS FOR ANALYZING THIS SAMPLE. THIS MUST BE COMPLETED PRIOR TO EXCEEDING 50 POWER. (SECTIONS 4.1.1.7, 5.4.2.5, AND 5.4.2.6)	BYRON 1		FOLLOWUP DUE DATE: 84058	PHILLIPS /	84058 /06
454/83056-05 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES, AND TRAINING ON THE USE OF THE GENERAL ATOMICS WIDE RANGE GAS MONITORS AND METHODS FOR ANALYZING THE CORRESPONDING GAS, RADIOIODINE, AND PARTICULATE SAMPLES. SPECIFIC ATTENTION MUST BE PAID AS TO HOW THE LEAD SHIELDING CASK WILL BE TRANSPORTED FROM THE SAMPLE LOCATION TO THE COUNTING FACILITY. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTIONS 4.1.1.8 AND 5.4.2.7)	BYRON 1		FOLLOWUP DUE DATE: 84058	PHILLIPS /	84058 /01
454/83056-06 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES, AND TRAINING ON THE USE OF THE GENERAL ATOMICS STATION BLOWDOWN MONITOR AND SAMPLER. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTIONS 4.1.1.9 AND 5.4.2.9)	BYRON 1		FOLLOWUP DUE DATE: 84058	PHILLIPS /	84058 /01
454/83056-07 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE CONSTRUCTION, INSTALLATION AND STOCKING OF EQUIPMENT, SUPPLIES, AND INSTRUMENTATION FOR THE MEDICAL TREATMENT AND DECONTAMINATION FACILITY. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 4.1.2.2)	BYRON 1		FOLLOWUP DUE DATE: 84058	PLOSKI /	84046 /01

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	INSPECTOR	CLOSEOUT REPORT NO.
454/83056-08 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE CALIBRATION AND INSTALLATION OF THE CONTAINMENT HIGH RANGE MONITOR, GENERAL ATOMICS RM-11 SYSTEM, AND ALL OTHER PROCESS OR AREA RADIATION MONITORS USED FOR EMERGENCY CLASSIFICATIONS OR ACCIDENT ASSESSMENT. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 4.2.1.2)	BYRON 1			PHILLIPS FOLLOWUP DUE DATE: / /01	84058
454/83056-09 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION OF NON-RADIOLOGICAL PROCESS MONITORS USED FOR EMERGENCY CLASSIFICATIONS OR ACCIDENT ASSESSMENT. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 4.2.1.3)	BYRON 1			PHILLIPS FOLLOWUP DUE DATE: / /01	84058
454/83056-10 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION OF RESPIRATORY PROTECTION EQUIPMENT SUCH AS SCBA IN THE CONTROL ROOM, TSC, OSC, OUTSIDE OF UNIT 1 AND 2 CONTAINMENTS, AT THE REMOTE SHUTDOWN PANELS, AND THE RAD/CHEM AREA OF THE AUXILIARY BLOC. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 4.2.2.1)	BYRON 1			PLOSKI FOLLOWUP DUE DATE: / /01	84046
454/83056-11 03/01/84	PLOSKI 382101	OPEN ITEM DEVELOP A PROCEDURE FOR THE ACTING STATION DIRECTOR (SHIFT ENGINEER USE). THIS PROCEDURE MUST INCLUDE ALL RESPONSIBILITY THAT THE SHIFT ENGINEER USE, WOULD PERFORM, SUCH AS EVENT CLASSIFICATION, APPROPRIATE NOTIFICATIONS, ON-HOURS AND OFF-HOURS AUGMENTATION, A STREAMLINED FLOW CHART FOR PROTECTIVE ACTION DECISIONMAKING, HOW TO FILL OUT THE VARS FORM, GUIDANCE ON WHICH TASKS ACTS SHOULD PERFORM AND IN WHAT ORDER, AND THE SOUNDING OF THE ASSEMBLY/EVACUATION ALARM FOR ANY SITE AREA OR GENERAL EMERGENCY. THIS PROCEDURE SHOULD NOT CONTAIN ANY EXTRANEOUS INFORMATION THAT IS NOT NEEDED BY THE SHIFT ENGINEER TO IMPLEMENT HIS RESPONSIBILITIES. TRAINING OF ALL POTENTIAL ACTING STATION DIRECTORS MUST BE PERFORMED AFTER THIS PROCEDURE IS ISSUED. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 5.3)	BYRON 1			PHILLIPS FOLLOWUP DUE DATE: / /01	84058

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	INSPECTOR	CLOSEOUT REPORT NO.
454/83058-12 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION, TESTING, AND CALIBRATION OF THE ASSOCIATED EQUIPMENT AND COMPLETION OF PROCEDURES FOR THE USE AND OPERABILITY OF THE COMPUTERIZED "CLASS A" MODEL. THIS MUST BE COMPLETED PRIOR TO EXCEEDING 5W POWER. (SECTION 5.4.2)	BYRON I		FOLLOWUP DUE DATE: / /06 84058 PHILLIPS PHILLIPS	PHILLIPS / /06	84058
454/83058-13 03/01/84	PLOSKI 382101	OPEN ITEM DEVELOP A PROCEDURE TO DETERMINE RADIOIODINE CONCENTRATIONS IN THE FIELD AS LOW AS 1 E-07 UCI/CC FOR THE EQUIPMENT CURRENTLY AVAILABLE TO FIELD TEAMS. THIS MUST BE COMPLETED PRIOR TO EXCEEDING 5W POWER (SECTION 5.4.2.1)	BYRON I		FOLLOWUP DUE DATE: / /06 PHILLIPS	PLOSKI / /06	84078
454/83058-14 03/01/84	PLOSKI 382101	OPEN ITEM DEVELOP AND IMPLEMENT COMMUNICATION CHECK PROCEDURES. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 5.5.1)	BYRON I		FOLLOWUP DUE DATE: / /01 PHILLIPS RAMSEY	PHILLIPS / /01	84058
454/83057-01	MUETER	OPEN ITEM LICENSEE PROCEDURES SPECIFY "OE MINIMILS" LEVELS OF CONTAMINATION FOR UNCONDITIONAL RELEASE OF MATERIALS WHEREAS APPLICABLE REGULATIONS DO NO PROVIDE FOR RELEASE WHEN POSITIVELY CONTAMINATED AT ANY LEVEL.	BYRON I		FOLLOWUP DUE DATE: / /07 MUETER	MUETER / /07	84010
454/83058-01	D WILLIAMS 70317H	VIOLATION SEVERITY LEVEL 5 FAILURE TO FOLLOW PROCEDURES IN TEST PERFORMANCE AND REVIEW A. NO DEFICIENCY FOR VALVES OUTSIDE RANGE IN RP-13 MINOR TCR INSTEAD OF MAJOR IN RP-13 INCORRECT CHOICE OF VALVE IN TCR VS TECH MANUAL IN RP-13 B. DID NOT PERFORM STEPS 10.2 AND 10.3 IN CV-10.	BYRON I		FOLLOWUP DUE DATE: / /01 RING	RING / /01	84024
454/83058-02	D WILLIAMS 70317H	UNRESOLVED ITEM POSSIBLE REENTRY VIOLATION DURING RP-13	BYRON I			D WILLIAMS	84007

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83058-03	RING 70536B	OPEN ITEM COMPLETED TEST SI 73.10 PRODUCED FOLLOWING CONCERNS: I. DOCUMENTATION OF PED REVIEW FOR RETEST RESULTS (DEF. 2547) II. VERIFICATION OF LEAK CHECK FOR VALVE IN DEF. 4926 CLOSED III. RETEST REQUIREMENTS FOR DEFICIENCY 4005 REGARDING RETIME FOR VALVES, WHOSE SOLENOIDS WERE REPLACED.	BYRON 1			RING FOLLOWUP DUE DATE: 84016 RING	84024 / /01
454/83058-04	RING 70533B	OPEN ITEM COMPLETED TEST CV-18.10 PRODUCED FOLLOWING CONCERNS: I. DOCUMENTATION OF TRB REQUIRED SURVEILLANCES - CLOSED II. CHECK FOR DEF. 1555, 1560, AND 1792 - CLOSED IN 84-07 III. DEFICIENCY 1793 BEARING ON TEST RESULTS - CLOSED IN 84-07 IV. RETEST REQUIREMENTS FOR DEF. 2514, 4003 (SOLENOIDS) CLOSED IN 84-07 V. CLOSURE MILESTONE FOR DEF. 571, 572, 578, 579. CLOSED VI. RETEST REQUIREMENTS FOR DEF. 2651, 3414, 3415, VS A.C.-4.1 CLOSED IN 84-07	BYRON 1			RING FOLLOWUP DUE DATE: 84007 RING 84016 RING	84024 / /01
454/83060-01	MENDEZ	OPEN ITEM MISSING ACCEPTANCE CRITERIA FROM MANUFACTURER'S TEST RECORDS. REQUIRED TEST RESULTS NOT EVALUABLE.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: 84023 MENDEZ 84053 MENDEZ	84072 / /01
454/83060-02	MENDEZ	UNRESOLVED ITEM FLOW ELEMENTS IN THE AUX FEEDWATER LINES MAY HAVE BEEN INSTALLED INCORRECTLY.	BYRON 1			MENDEZ	84003
454/83060-03	MENDEZ	VIOLATION SEVERITY LEVEL 4 FAILURE TO IDENTIFY INCORRECT SENSING LINE CONNECTIONS TO THREE LEVEL TRANSMITTERS.	BYRON 1			CHRISTNOT FOLLOWUP DUE DATE: 84023 MENDEZ	84047 / /01

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83062-01 01/20/85	RAMSEY 94300H	DEVIATION	BYRON 1			RAMSEY FOLLOWUP DUE DATE: 84060 RAMSEY	84074 / /07
		1. FAILURE TO PROVIDE A FULLY OPERATIONAL FIRE PROTECTION PROGRAM IN THE REFUELING AREA PRIOR TO RECEIPT OF FUEL ONSITE.					
		2. FAILURE TO DEMONSTRATE OPERABILITY OF FIRE PUMPS PRIOR TO RECEIPT OF FUEL ONSITE.					
		3. FAILURE TO DEMONSTRATE INTERIOR FIRE HOSE STATIONS IN THE REFUELING AREA OPERABLE PRIOR TO RECEIPT OF FUEL ONSITE IN REPORT LISTED AS ITEM 83-62-05.					
		4. FAILURE TO PROVIDE ADEQUATE QUALITY ASSURANCE MEASURES TO SATISFY THE FIRE PROTECTION PROGRAM REQUIREMENTS FOR RECEIPT OF FUEL ONSITE IN REPORT LISTED AS ITEM 83-62-03.					
454/83062-02 01/20/85	RAMSEY 70311H	DEVIATION	BYRON 1			RAMSEY FOLLOWUP DUE DATE: 84060 RAMSEY	84060 / /01
		1. PROCEDURES WERE NOT DEVELOPED TO TEST OR OTHERWISE ASSURE OPERABILITY OF FIRE PROTECTION FEATURES.					
		2. FAILURE TO INSTALL BACKFLOW CHECK VALVES IN CROSSTIES BETWEEN ESSENTIAL SERVICE WATER AND NON-ESSENTIAL SERVICE WATER CONNECTIONS TO THE FIRE WATER SYSTEM.					
454/83062-03	RAMSEY	OPEN ITEM	BYRON 1			RAMSEY	84074
		NUMBER NOT USED. AN UNSUPPORTED 2 INCH FIRE PROTECTION WATER SUPPLY LINE BETWEEN LINES U13 AND Y13 ON 364 EL IDENTIFIED.					
454/83062-04 03/30/85	RAMSEY 64703H	DEVIATION	BYRON 1			RAMSEY	84060
		FAILURE TO INSTALL FIRE DETECTION SYSTEM IN THE FUEL HANDLING BUILDING IN ACCORDANCE WITH DESIGN REQUIREMENTS.					
454/83062-05 03/30/85	RAMSEY 64703H	DEVIATION	BYRON 1			RAMSEY FOLLOWUP DUE DATE: 84060 RAMSEY	84074 / /06
		FAILURE TO INSTALL FIRE HOSE STATIONS IN ACCORDANCE WITH DESIGN REQUIREMENTS.					

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83062-06 01/20/85	RAMSEY 70329H	DEVIATION FAILURE TO PROVIDE QUALIFIED STAFFING TO IMPLEMENT THE FIRE PROTECTION PROGRAM PRIOR TO RECEIPT OF FUEL ONSITE.	BYRON 1		FOLLOWUP DUE 84060	RAMSEY DATE: / RAMSEY	84074 /06
454/83062-07 01/20/85	RAMSEY 64703	UNRESOLVED ITEM INADEQUATE QUALITY ASSURANCE PROGRAM FOR FIRE PROTECTION.	BYRON 1		FOLLOWUP DUE 84060	RAMSEY DATE: / RAMSEY	84074 /01
454/83062-08 01/20/85	RAMSEY 70311H	UNRESOLVED ITEM PRE-OPERATIONAL TEST PROCEDURES DID NOT INCORPORATE NFPA REQUIREMENTS TO DEMONSTRATE OPERABILITY OF THE FIRE PROTECTION SYSTEMS.	BYRON 1		FOLLOWUP DUE 84060	RAMSEY DATE: / RAMSEY	84074 /01
454/83062-09 01/20/85	RAMSEY 92706H	UNRESOLVED ITEM CAPABILITY OF THE ESSENTIAL SERVICE WATER SYSTEM AND NON-ESSENTIAL SERVICE WATER SYSTEM AS A BACKUP TO THE FIRE WATER SYSTEM NOT DEMONSTRATED.	BYRON 1		FOLLOWUP DUE 84060	RAMSEY DATE: / RAMSEY	84074 /01
454/83062-10 01/20/85	RAMSEY 70329H	UNRESOLVED ITEM CARBON DIOXIDE AND HALON SYSTEMS PRE-OPERATIONAL TEST RESULTS DID NOT DEMONSTRATE SYSTEMS OPERABLE IN ACCORDANCE WITH NFPA AND DESIGN REQUIREMENTS.	BYRON 1		FOLLOWUP DUE 84060	RAMSEY DATE: / RAMSEY	84074 /01
454/83062-11 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM PENETRATION OPENINGS IN FIRE BARRIERS UNSEALED.	BYRON 1		FOLLOWUP DUE 84060 84074	OPS/FPS DATE: / RAMSEY RAMSEY	84074 /06
454/83062-12 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM COMPONENTS IN FIRE PUMP ASSEMBLIES AND FIRE PROTECTION WATER SUPPLY SYSTEM NOT APPROVED FOR USE IN THE FIRE PROTECTION SYSTEM.	BYRON 1		FOLLOWUP DUE 84060	RAMSEY DATE: / RAMSEY	84074 /01

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83062-13 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM SAFETY RELATED BATT.RY ROOMS NOT SEPARATED FROM OTHER AREAS VENTILATION SYSTEM APPEARS INADEQUATE MAINTAIN HYDROGEN CONCENTRATION BELOW LOWER EXPLOSIVE LIMIT.	BYRON 1		FOLLOWUP DUE DATE: 84060	RAMSEY RAMSEY	84074 / /01
454/83062-14 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM PLANT-WIDE FIRE DETECTION SYSTEM IS INADEQUATE.	BYRON 1		FOLLOWUP DUE DATE: 84060 84074	OPS/FPS RAMSEY RAMSEY	85005 / /08
454/83062-15 01/20/85	RAMSEY 92706H	UNRESOLVED ITEM YARD HYDRANT HOSE HOUSES ARE INADEQUATELY CONSTRUCTED AND EQUIPPED WITH FIREFIGHTING EQUIPMENT.	BYRON 1		FOLLOWUP DUE DATE:	RAMSEY	84060 / /01
454/83062-16 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM FIRE PROTECTION WATER SUPPLY SYSTEM CONTROL AND SECTIONALIZING ISOLATION VALVES INADEQUATELY SUPERVISED PLANT-WIDE.	BYRON 1		FOLLOWUP DUE DATE:	RAMSEY	84060 / /01
454/83062-17 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM REMOTE SHUTDOWN PANEL AND REMOTE SHUTDOWN PANEL AREA DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1		FOLLOWUP DUE DATE:	RAMSEY	84060 / /01
454/83062-18 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM CONTROL ROOM DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1		FOLLOWUP DUE DATE:	RAMSEY	84060 / /01
454/83062-19 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM UNIT 1 LOWER CABLE SPREADING ROOMS DO NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1		FOLLOWUP DUE DATE:	RAMSEY	84060 / /01

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83062-20 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM UNIT 1 AUXILIARY ELECTRIC EQUIPMENT ROOM DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-21 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM FIRE SUPPRESSION (AUTOMATIC) NOT INSTALLED IN HEPA FILTER ROOM AS REQUIRED.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-22 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM AUXILIARY BUILDING ELEVATION 426 FEET DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-23 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM AUXILIARY BUILDING ELEVATION 401 DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-24 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM AUXILIARY BUILDING ELEVATION 383 FEET DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-25 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM DIESEL AUXILIARY FEEDWATER PUMP ROOM DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-26 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM AUXILIARY BUILDING ELEVATION 364 FEET DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83062-27 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM CHARGING PUMP ROOM 1A DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-28 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM CHARGING PUMP ROOM 1B DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-29 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM RHR PUMP ROOM 1A DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-30 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM RHR PUMP ROOM 1B DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-31 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM BORIC ACID TRANSFER PUMP ROOM DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /06	84060
454/83062-32 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM DIVISION 11 SWITCHGEAR ROOM DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-33 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM DIVISION 12 SWITCHGEAR ROOM DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83062-34 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM COMPONENT COOLING WATER PUMP ROOM DOES NOT MEET REQUIREMENT FOR SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-35 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM SEPARATION AND PROTECTION OF REDUNDANT SAFE SHUTDOWN TRAINS IS INADEQUATE.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-36 01/20/85	RAMSEY-OLIE 37301C	UNRESOLVED ITEM PLANT-WIDE EMERGENCY LIGHTING IS INADEQUATE TO ACHIEVE AND MAINTAIN SAFE SHUTDOWN IN THE EVENT OF A LOSS OF OFFSITE POWER.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-37 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM THE REACTOR COOLANT PUMPS OIL COLLECTION SYSTEM APPEARS TO HAVE INADEQUATE CAPACITY TO HOLD THE ENTIRE INVENTORY OF LUBE OIL FROM ALL FOUR REACTOR COOLANT PUMPS.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01 84060 RAMSEY	84074
454/83062-38 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM NO PROCEDURE PROVIDED FOR CALIBRATION OF RELAYS.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-39 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM COMPLETE ANALYSIS OF ASSOCIATED CIRCUITS AND THEIR AFFECTS ON SAFE SHUTDOWN CAPABILITY WAS NOT PROVIDED.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-40 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM SAFE SHUTDOWN PROCEDURES WERE NOT DEVELOPED AND OPERATORS NOT TRAINED TO ACCOMPLISH SAFE SHUTDOWN IN THE EVENT OF A FIRE.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83062-41 01/20/85	RAMSEY 927068	OPEN ITEM PROPOSED OPERATING TECHNICAL SPECIFICATIONS INCONSISTENT WITH NFPA AND DESIGN REQUIREMENTS.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01	84060
454/83062-42	RAMSEY 927068	OPEN ITEM PROPOSED OPERATING SURVEILLANCE PROCEDURES NOT DEVELOPED TO SATISFY TECH SPECS AND ARE INCONSISTENT WITH NFPA AND DESIGN REQUIREMENTS.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01 84060 RAMSEY	84074
454/83062-43 01/20/85	RAMSEY 37301	OPEN ITEM ASSOCIATED CIRCUIT NOT IN COMPLIANCE WITH IEEE 384.	BYRON 1			C WILLIAMS FOLLOWUP DUE DATE: / /01 84060 RAMSEY	84072
454/83062-44 01/20/85	RAMSEY-ULIE 37301	UNRESOLVED ITEM CHECK VALVES NOT INSTALLED AT CROSSTIE.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /01 84060 RAMSEY	84074
454/83062-45 03/30/85	703298	OPEN ITEM PREOPERATIONAL TEST PROCEDURES NOT DEVELOPED TO DEMONSTRATE OPERABILITY OF FIRE PROTECTION SYSTEM.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /06 84060 RAMSEY	84074
454/84002-01	HAYES	OPEN ITEM FOLLOWUP ON ALLEGATION 3R THIS REPORT.	BYRON 1			WARD FOLLOWUP DUE DATE: / /01	84005
454/84002-02	HAYES	OPEN ITEM B TYPE WELDS UNDER SIZED ON DV-162.	BYRON 1			WARD FOLLOWUP DUE DATE: / /01 84013 WARD	84050
454/84002-03	HAYES	OPEN ITEM FOLLOWUP ON ALLEGATION CONCERNING CABLE OVER TENSIONING	BYRON 1			LOVE FOLLOWUP DUE DATE: / /01 84009 LOVE	84027

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84002-04	HAYES	OPEN ITEM HATFIELDS ON SYSTEM CONTROL CORP CONTROL PANELS ITEM 3P	BYRON 1		WARD FOLLOWUP DUE DATE:	/ /01	84050
454/84003-01	GAUTAM	OPEN ITEM CABLE STORAGE AREA NOT DESIGNATED FOR CLASS 2 CABLES.	BYRON 1		GAUTAM FOLLOWUP DUE DATE:	/ /01	84017
454/84003-02	GAUTAM	OPEN ITEM ENVIRONMENTAL QUALIFICATIONS OF A MOTOR COMPROMISED AS A RESULT OF A CRACKED PLATE SEALING THE MOTOR LEADS.	BYRON 1		GAUTAM FOLLOWUP DUE DATE:	/ /01	84017
454/84003-03	MENDEZ	OPEN ITEM CABLES FOUND TO BE SUBMERGED UNDERWATER IN A SAFETY RELATED JUNCTION BOX.	BYRON 1		MENDEZ FOLLOWUP DUE DATE:	/ /01	84023
454/84003-04	MENDEZ	UNRESOLVED ITEM LEAKAGE OF OIL INSIDE MOTOR OPERATOR LIMIT SWITCH COMPARTMENTS.	BYRON 1		MENDEZ FOLLOWUP DUE DATE:	/ /01	84023
454/84007-01	RING	VIOLATION SEVERITY LEVEL 5 FAILURE TO ADEQUATELY DOCUMENT CORRECTIVE ACTION FOR NONCOMPLIANCE 454/82-12-06. NO RESPONSE REQUIRED. CLOSED BASED ON LATER ACTION FOR SIMILAR OCCURRENCES.	BYRON 1		RING		84007
454/84007-02	D WILLIAMS 703118	UNRESOLVED ITEM ELECTRICAL ISOLATION OF RM 80 BATTERY CHARGING CIRCUIT.	BYRON 1		RING FOLLOWUP DUE DATE:	/ /01	84038
454/84007-03	D WILLIAMS 703118	OPEN ITEM PROCEDURE FOR RESTORATION OF RM80 DATA BASE	BYRON 1		RING FOLLOWUP DUE DATE:	/ /01	84038

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84007-04	D WILLIAMS 70311B	UNRESOLVED ITEM DEDICATED READOUT MODULES FOR IRT-AR024, 25, 26 & 27	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84038
454/84007-05	RING 70539B	OPEN ITEM INSPECTOR CONCERNS WITH RESULTS EVALUATION OF CC 10.10 TST (6) I. CLEARANCE OF DEFICIENCY 3025 WITHOUT P&ID CHANGE. CLOSED II. VERIFICATION OF LAKE CHECK FOR DEFICIENCY 2382 CLOSED III. RETEST REQUIREMENTS FOR DEFICIENCY 2510 (RETIMING). CLOSED IV. CLEARANCE OF DEFICIENCY 2692 ON UNQUALIFIED INSTRUMENTS. CLOSED V. COMPLETION OF RETEST R-72 AND RESULTS EVALUATION. VI. METHOD OF ASSURING FLOW BALANCING MEETS FSAR ASSUMPTIONS.	BYRON 1			RING FOLLOWUP DUE DATE: / /01 84016 RING 84024 RING	84049
454/84007-06	RING 70539B	VIOLATION SEVERITY LEVEL 5 THREE EXAMPLES OF FAILURE TO PERFORM ADEQUATE RESULTS EVALUATION ON CC 10.10 TEST A. CHARGING PUMP COOLING FLOW OOS WITHOUT DEFICIENCY B. NOTED VALVE VIBRATION WITHOUT DEFICIENCY, EVALUATION OR OTHER AMPLIFYING INFORMATION C. BOPIC ACID EVAP. CC FLOW OUT OF BAND WITHOUT DEFICIENCY, EVALUATION OR OTHER INFO.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84049
454/84007-07	D WILLIAMS 70329B	UNRESOLVED ITEM POTENTIAL UNMONITORED FAILURE IN CONTROL CIRCUIT FOR RHR SUCTION ISOLATION VALVES. REMAINING ISSUE INVOLVES ADEQUATELY OF 18 MONTH SURVEILLANCE INTERVAL FOR WESTINGHOUSE 7300 NAL CARDS. ITEM REMAINS OPEN PENDING, MODIFICATION OF SURVEILLANCES TO DETECT 7300 CARD FAILURES.	BYRON 1			D WILLIAMS FOLLOWUP DUE DATE: / /01 84054 RING 84049 VANDENBURGH 84054 VANDENBURGH 84073 VANDENBURGH	84083
454/84009-01	LOVE 50165B	UNRESOLVED ITEM REVIEW CECO NCRS ON CALHE PULLING TENSION FOR PROPER CLOSURE	BYRON 1			LOVE FOLLOWUP DUE DATE: / /01	84027

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84009-02	LOVE 501648	VIOLATION SEVERITY LEVEL 4 LICENSEE FAILED TO TAKE CORRECTIVE ACTION ON 12 SAFETY RELATED CABLES THAT HAD BEEN OVERSTRESSED	BYRON 1			LOVE FOLLOWUP DUE DATE: / /01	84027
454/84010-01	HUETER	OPEN ITEM NEED TO IDENTIFY PROPER FILTER TRAIN FOR COLLECTING REPRESENTATIVE SAMPLE FROM AUX BLDG VENT ACCIDENT RANGE IODINE AND PARTICULATE SAMPLING SYSTEM.	BYRON 1			HUETER FOLLOWUP DUE DATE: / /01 84033 HUETER 84054	84066
454/84010-02	HUETER	UNRESOLVED ITEM DETERMINATION OF ADEQUACY OF LICENSEE'S REVIEW OF DESIGN CHANGE WHICH RESULTS IN A BYPASS AROUND AN ISOLATION VALVE ON EXHAUST LINE FROM WASTE GAS DECAY TANKS.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01 84033 HUETER 84054	84070
454/84010-03	HUETER	OPEN ITEM INCOMPLETION OF RCT CERTIFICATION IN RAD PROTECTION: RESPIRATOR FIT TESTING, TRAINING AND MEDICAL EVALUATION: AND BASELINE WHOLE BODY COUNTS.	BYRON 1			HUETER FOLLOWUP DUE DATE: / /01 84033 HUETER	84054
454/84010-04	HUETER	OPEN ITEM COMPLETION OF 14 RADIATION PROTECTION PROCEDURES AND NRR REVIEW OF THE ODCM.	BYRON 1			HUETER FOLLOWUP DUE DATE: / /01 84033 HUETER 84054	84066
454/84010-05	HUETER	OPEN ITEM COMPLETION OF INSTALLATION OF PERSONAL DECONTAMINATION LAUNDRY AND RESPIRATORY EQUIPMENT FACILITIES. INSTALLATION OF PORTAL MONITORS AND REVIEW OF AREA MONITOR CALIBRATION DATA.	BYRON 1			HUETER FOLLOWUP DUE DATE: / /01 84033 HUETER 84054	84066

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84010-06	HUETER	OPEN ITEM	BYRON 1			HUETER	84066
		COMPLETION OF DOCUMENTATION COMPARING SECONDARY SOURCE COUNTS WITH A REFERENCE COUNT RATE FOR INITIAL CAL OF LIQUID MONITORS, LIQUID SOURCE CALIBRATION/LINEARITY CHECKS OF LIQUID MONITORS AND GAS CALIBRATION/LINEARITY CHECKS OF GAS MONITORS DURING STARTUP, ESTABLISHMENT OF SETPOINTS FOR MONITORS AND INSTALLATION AND IN-PLACE TESTING OF HEPA AND CHARCOAL FILTERS IN VARIOUS FILTERS TRAINS.		84033 84054	FOLLOWUP DUE DATE: / /01	HUETER HUETER	
454/84010-07	HUETER	OPEN ITEM	BYRON 1			HUETER	84066
		COMPLETION OF PREOP TESTING AND TRAINING FOR THE CAP AND CASP SYSTEMS AND RESOLUTION OF THE PROBLEM OF OBTAINING ADEQUATE LIQUID FLOW FROM SOME SAMPLE LOCATIONS OF THE LSP SYSTEM.		84033 84054	FOLLOWUP DUE DATE: / /01	HUETER HUETER	
454/84010-08	HUETER	OPEN ITEM	BYRON 1			HUETER	84066
		COMPLETION OF CAL AND PREOP TESTING OF WIDE RANGE GAS MONITORS AND POST EVALUATION AND APPROVAL OF PREOP TEST OF STEAM LINE MONITORS. FOR HIGH RANGE NOBLE GAS EFFLUENT MONITORS.		84033 84054	FOLLOWUP DUE DATE: / /01	HUETER HUETER	
454/84010-09	HUETER	OPEN ITEM	BYRON 1			HUETER	84066
		COMPLETION OF POST TEST EVALUATION OF PREOP TEST AND REVIEW OF CAL DATA FOR CONTAINMENT HIGH RANGE RADIATION MONITORS.		84033 84054	FOLLOWUP DUE DATE: / /01	HUETER HUETER	
454/84010-10	HUETER	OPEN ITEM	BYRON 1			HUETER	84066
		COMPLETION OF PREOP TESTING, POST TEST EVALUATIONS AND RESOLUTION OF DEFICIENCIES IDENTIFIED BY LICENSEE DURING PREOP TESTING OF SOME SYSTEMS IN THE AREA MONITOR, PROCESS AND RADWASTE EFFLUENT MONITOR, AND GASEOUS, LIQUID AND SOLID RADWASTE SYSTEMS.		84033 84054	FOLLOWUP DUE DATE: / /01	HUETER HUETER	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84014-01	MELENZ	OPEN ITEM LACK OF TEST DOCUMENTATION FOR INTERRUPTING CURRENT CAPACITY IN 480V SUBSTATIONS AND DC DISTRIBUTION PANELS	BYRON 1			MELENZ FOLLOWUP DUE DATE: / /01	84023
454/84015-01	HINDS	OPEN ITEM CERTAIN REQUIREMENTS INCLUDED IN BAP 300-2 WERE NOT INCLUDED IN BAP 100-7.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84019
454/84015-02	HINDS	OPEN ITEM DEFINITION OF REQUIREMENTS FOR EXPERIENCED PERSONNEL ON EACH SHIFT.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84055
454/84015-03	HINDS	UNRESOLVED ITEM PROVISION IN ADMINISTRATIVE PROCEDURE IN CONFLICT WITH BYRON TECHNICAL SPECIFICATION 6.3.2.6.4.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84028
454/84015-04	HINDS	OPEN ITEM DRAFT OF PROCEDURE BHP 4299-14 WHICH PROVIDED ONLY THOSE TORQUE SWITCH SETTINGS OBTAINED FROM THE VALVE MANUFACTURERS.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84019
454/84015-05	HINDS	OPEN ITEM REVIEW OF THE RESULTS OF PREOPERATIONAL TEST CS 17.10 "CONTAINMENT SPRAY."	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84055
454/84015-06	HINDS	UNRESOLVED ITEM CONTAINERS PROCESSED INDICATED A NEGATIVE OR ZERO PRESSURE.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /02	84019

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84015-07	HINDS	OPEN ITEM	BYRON 1		KEY		84021
		RECEIPT OF NONCONFORMING 2 INCH AND UNDER STAINLESS STEEL PIPE.			FOLLOWUP DUE DATE:	/ /01	
454/84016-01	RING 705368	VIOLETION SEVERITY LEVEL 4	BYRON 1		RING		84073
		FAILURE TO ADEQUATELY TEST PROGRAM - EXAMPLES A. WRONG PUMP CURVE USED FOR CS PUMP. B. EF-11 STRIP CHARTS NOT ALL SENT TO PED. C. INAPPROPRIATE TEST GEAR IN EF-11 (SIGNAL GENERATOR). D. WRONG RHR PUMP CURVE USED FOR RHR PUMPS. E. FAILURE TO FOLLOW SI PUMP MINIMUM FLOW PRECAUTION. F. FAILURE TO FOLLOW RHR PUMP MINIMUM FLOW PRECAUTION.			FOLLOWUP DUE DATE:	/ /01	
454/84016-02	RING 705438	UNRESOLVED ITEM	BYRON 1		RING		84024
		ADEQUACY OF 18 CS PUMP TO PROVIDE REQUIRED DISCHARGE PRESSURE AT REQUIRED FLOW TO OVERCOME LINE AND ELEVATION LOSSES.			FOLLOWUP DUE DATE:	/ /01	
454/84016-03	RING 703228	OPEN ITEM	BYRON 1		RING		84038
		INSPECTOR COMMENTS REGARDING THE RESULTS OF EF 26.11 TEST I. DEFICIENCIES J, X, BA AND AV REGARDING COMPONENT COOLING FLOW OUTSIDE BAND WERE CLEARED WITHOUT EXPLANATION OF THE FLOW VALUES. CLOSED. II. DEFICIENCY AB (9026) CLEARED BASED ON DEFICIENCY BA20 FROM SI-12 TEST, BUT CONDITIONS ARE NOT IDENTICAL.			FOLLOWUP DUE DATE: 84024	RING / /01	
454/84016-04	RING 703228	UNRESOLVED ITEM	BYRON 1		RING		84024
		RESOLUTION OF DEFICIENCY BH (9375) IN EF-11 TEST VERSUS THE ADEQUACY OF THE RHR 1A PUMP TO OVERCOME LINE LOSSES.			FOLLOWUP DUE DATE:	/ /01	
454/84016-05	RING 703228	UNRESOLVED ITEM	BYRON 1		RING		84024
		DATA FROM EF-11 CONTAINMENT SPRAY PUMP 1B DID NOT APPEAR TO MEET ACCEPTANCE CRITERIA 4.2.			FOLLOWUP DUE DATE:	/ /01	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84016-06	RING 70536H	OPEN ITEM INSPECTOR COMMENTS REGARDING THE RESULTS OF THE SI 73.12 TEST I. CALIBRATION DATE OF VIBRATION INSTRUMENTS LISTED AS "NEXT" CLOSED. II. ADEQUACY OF RWST TEMPERATURE INSTRUMENT IT1-S1058. CLOSED III. APPROVAL OF SI-12 RESULTS BY PROTECT ENGINEERING.	BYRON 1			RING FOLLOWUP DUE DATE: 84024 RING	84049 / 01
454/84016-07	RING 70536H	OPEN ITEM SI PUMP AND CV PUMPS MARGIN FOR DEGRADATION FROM WESTINGHOUSE LETTERS.	BYRON 1			RING FOLLOWUP DUE DATE: 84049 RING	84049 / 01
454/84017-01	GAUTAM 52054H	OPEN ITEM INSTRUMENT CABLE NOT SUPPORTED ON SAME STRUCTURE AS INSTRUMENT ADDITIONAL WORK TO BE COMPLETED.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: 84036 84053 MENDEZ	84063 / 03
454/84017-02 05/19/84	GAUTAM 51054H	VIOLATION SEVERITY LEVEL 4 PANELS IDC05E AND IEC06E MOUNTED IN CONFLICT WITH SEISMIC REQUIREMENTS.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: 84063 GAUTAM	84053 / 01
454/84017-03	GAUTAM 51054H	UNRESOLVED ITEM VERIFICATION OF SEISMIC TORQUE VALVES FOR MOUNTING BOLTS OF ELECTRICAL EQUIPMENT. CHANGE DWG NOTE TO REFLECT INDUSTRY PRACTICE.	BYRON 1			GAUTAM FOLLOWUP DUE DATE: 84053 BUTLER	84053 / 05
454/84017-04	GAUTAM 51054H	UNRESOLVED ITEM USE OF ALLEN BOLTS FOR MOUNTING OF CABINETS IN AUXILIARY EQUIPMENT ROOMS. ACCEPTABILITY OF ALLEN BOLTS FOR EQUIPMENT SET.	BYRON 1			GAUTAM FOLLOWUP DUE DATE: 84053 84063 MENDEZ	85007 / 03

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84017-05	MENDEZ	OPEN ITEM APPARENT FAILURE TO DOCUMENT QC INSPECTIONS OF CONDUCTOR SPICES.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01	84023
454/84019-01	HINDS	OPEN ITEM VERIFICATION AND VALIDATION EFFORTS FOR EOP'S.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /03	84070
454/84019-02	HINDS	OPEN ITEM OPERATING INSTRUCTIONS AND TRAINING FOR LOCAL ACTIONS PRESCRIBED IN THE EOP'S.	BYRON 1			BURDICK FOLLOWUP DUE DATE: / /05	84061
454/84019-03	HINDS	UNRESOLVED ITEM PROCEDURAL OMISSIONS CONCERNING INTERFACE WITH THE OFFSITE REVIEW AND INVESTIGATIVE FUNCTION.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84055
454/84019-04	HINDS	UNRESOLVED ITEM INSPECTOR REVIEW TO DETERMINE THE ACCEPTABILITY OF PROGRAMMED SETPOINT AS WELL AS INSTRUMENT CALIBRATION AND TEST PROCEDURES IN LIGHT OF THE TECH SPEC VALVES.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84042
454/84023-01	GAUTAM	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROVIDE QA DOCUMENTATION RELATIVE TO EQUIPMENT INSTALLATION ACTIVITIES.	BYRON 1			BUTLER FOLLOWUP DUE DATE: / /01	84053
454/84023-02	MENDEZ	UNRESOLVED ITEM ADEQUACY OF 114 INCH CONCRETE EXPANSION ANCHORS ON SAFETY RELATED INSTRUMENT PANELS. DETERMINE IF AS-BUILT IS CONSISTENT WITH SEISMIC ANALYSIS.	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01 84037 MENDEZ 84053 MENDEZ	84063

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84024-01	RING 705368	OPEN ITEM COMPLETION OF DEVELOPMENT AND PERFORMANCE OF VALVE STROKE TIMING.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84024-02	RING 703248	OPEN ITEM PROJECT ENGINEERING REVIEW AND APPROVAL OF RC 63.10 HFT IS NOT COMPLETE.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84024-03	RING 703248	OPEN ITEM QA REVIEW OF RC 63.10, NOT FUNCTIONAL, IS NOT YET COMPLETE.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84025-01 06/29/84	MUFFETT	OPEN ITEM REANALYSIS OF PSW AND RPV AND RPV SHIELD WALL.	BYRON 1			MUFFETT FOLLOWUP DUE DATE: / /01	84067
454/84025-02 06/29/84	MUFFETT	UNRESOLVED ITEM 1/4 INCH CONCRETE EXPANSION ANCHORS.	BYRON 1			MUFFETT FOLLOWUP DUE DATE: / /01	84026
454/84027-01	LOVE 510568	VIOLETION SEVERITY LEVEL 4 LICENSEE FAILED TO IDENTIFY AND CORRECT 119 DEFECTIVE CABLE TRAY HANGERS DURING THEIR HANGER REINSPECTION PROGRAM.	BYRON 1			LOVE FOLLOWUP DUE DATE: / /01 84047	84069
454/84027-02	LOVE 510568	VIOLETION SEVERITY LEVEL 5 PROCEDURES DO NOT REQUIRE CONTRACTOR TO VERIFY CABLE TRAY SEPARATION PER NOTE 47 ON DRAWING GE-0-32378.	BYRON 1			LOVE FOLLOWUP DUE DATE: / /01 84047	84069
454/84029-01	LOVE	UNRESOLVED ITEM PENDING BUTT SPLICE REPORT & SAFETY EVALUATION FROM CECO.	BYRON 1			MENDEZ	84072

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84032-01	CONNAUGHTON	OPEN ITEM RESOLUTION PENDING REVIEW OF WESTINGHOUSE SEISMIC ANALYSIS.	BYRON 1			MUFFETT FOLLOWUP DUE DATE: / /01	84031
454/84032-02	CONNAUGHTON	VIOLATION SEVERITY LEVEL 3 PROPOSED CIVIL PENALTY REGARDING MATERIAL FALSE STATEMENT.	BYRON 1			HAYES FOLLOWUP DUE DATE: / /08	
454/84032-03	CONNAUGHTON	VIOLATION SEVERITY LEVEL 4 FAILURE TO MAINTAIN RECORDS OF NONCONFORMING ITEMS RE: MRR 9778.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84070
454/84032-04	CONNAUGHTON	VIOLATION SEVERITY LEVEL 4 FAILURE TO INCLUDE SCC ON ABL.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84070
454/84032-05	CONNAUGHTON	OPEN ITEM RESOLUTION PENDING REVIEW OF LICENSEES EVALUATION CABLE PAN STIFFENER WELDS.	BYRON 1			MUFFETT FOLLOWUP DUE DATE: / /01	84031
454/84032-06	CONNAUGHTON	OPEN ITEM RESOLUTION PENDING REVIEW OF LICENSEE ANALYSIS OF CABLE PAN FITTING WELDS.	BYRON 1			MUFFETT FOLLOWUP DUE DATE: / /01	84031
454/84032-07	CONNAUGHTON	OPEN ITEM RESOLUTION PENDING REVIEW LICENSEE EVALUATION LADDER TRAY WELDS.	BYRON 1			MUFFETT FOLLOWUP DUE DATE: / /01	84031
454/84032-08	CONNAUGHTON	ITEM OF NONCOMPLIANCE FAILURE TO TAKE TIMELY AND EFFECTIVE CORRECTIVE ACTION RE: SEC.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /08	84070

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84033-01	GILL	OPEN ITEM POTENTIAL PROBLEMS WITH INSTALLED HVAC FILTER HOUSING DRAIN SYSTEMS INVOLVING FILTER BYPASS AND WATER DISCHARGE.	BYRON 1		FOLLOWUP DUE DATE: 84054	HUETER HUETER	84066 / /01
454/84036-01	KISH 35748	OPEN ITEM REVIEW TRANSFER OF CONSTRUCTION QA RECORDS TO OPERATIONS RECORDS DEPARTMENT WHEN TRANSFER OCCURS. CONSTRUCTION QA RECORDS ARE NOT TRANSFERRED TO RECORDS DEPT.	BYRON 1		FOLLOWUP DUE DATE: 85001	QAPS MUSER	/ /08
454/84036-02	KISH 35742	UNRESOLVED ITEM INSPECT QUARTERLY AUDIT PROGRAM IN THE "AUTHORIZED FOR WORK" DRAWING AREA. PROBLEMS WITH IMPLEMENTATION OF DRAWING QUARTERLY AUDIT PROGRAM.	BYRON 1		FOLLOWUP DUE DATE: 85001	QAPS MUSER	/ /08
454/84036-03	KISH 35742	UNRESOLVED ITEM ENSURE DRAWINGS IN EOF BEING UPDATED.	BYRON 1		FOLLOWUP DUE DATE:	H WALKER	84075 / /01
454/84036-04	KISH 35742	UNRESOLVED ITEM REVIEW IMPLEMENTATION OF NEW PROCEDURE BAP 1340-14 TO DETERMINE TECH/VENDOR MANUAL CONTROL.	BYRON 1		FOLLOWUP DUE DATE:	H WALKER	84075 / /01
454/84037-01	MENDEZ 37051H	OPEN ITEM CABLES IN TWO TRAY NODES NOT IN ACCORDANCE WITH S&I CABLE TABS.	BYRON 1			MENDEZ	84053
454/84037-02	MENDEZ 37051H	VIOLATION SEVERITY LEVEL 4 AS-BUILT DRAWING FOR INSTRUMENT RACK INSTALLATION WERE APPARENTLY NOT ESTABLISHED.	BYRON 1		FOLLOWUP DUE DATE: 84063	MENDEZ MENDEZ	84072 / /03

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84037-03	MELENZ 37051H	UNRESOLVED ITEM DIMENSIONAL TOLERANCE FOR INSTRUMENT RACKS.	BYRON 1			MELENZ FOLLOWUP DUE DATE: / /03	84072
454/84038-01	DUNLOP 70538H	OPEN ITEM AUXILIARY FEEDWATER IAF005A-H VALVES WOULD NOT THROTTLE BELOW 50% FLOW RELIABLY.	BYRON 1			DUNLOP FOLLOWUP DUE DATE: / /07	
454/84038-02	DUNLOP 70553H	UNRESOLVED ITEM CONTAINMENT POLAR CRANE SPEEDS BETWEEN TEST PROCEDURE AND FSAR ARE IN CONFLICT WITH RESPECT TO MAXIMUM ALLOWABLE.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84038-03	DUNLOP 70549H	OPEN ITEM INSTALLATION AND TESTING OF PERMANENT CONTAINMENT FLOOR DRAIN RUBBLER SYSTEM FOR LEAK DETERMINATION.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84038-04	DUNLOP 70535H	UNRESOLVED ITEM ACCEPTANCE CRITERIA WHICH FAILED NOT RETESTED TO VERIFY PROPER OPERATION OF THE HYDRAULIC ACCUMULATOR FOR PORV'S.	BYRON 1			DUNLOP FOLLOWUP DUE DATE: / /01	84049
454/84038-05	ENG 92706	OPEN ITEM PORTABLE RADIO INTERFERENCE W/ ULTRASONIC FLOWMETERS.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84070
454/84038-06	ENG 92706	OPEN ITEM FLOW INTEGRATION FOR UT FLOWMETERS NOT STATED IN PROCEDURES.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84070
454/84038-07	ENG 92706	OPEN ITEM REV TO HVP-200-1 FOR VIBRATION MEASUREMENTS.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84064

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84038-08	ENG 92706	OPEN ITEM RANGE ON UT FLOWMETERS EXCEED IST REQUIREMENTS.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84064
454/84039-01	YIN 500908	UNRESOLVED ITEM UNTIMELY REPORT OF KNOWN DEFICIENCIES.	BYRON 1			YIN FOLLOWUP DUE DATE: / /01	
454/84039-02	YIN 500908	UNRESOLVED ITEM FOLLOWUP ON STEAM GENERATOR SNUBBER RE-QUALIFICATION TESTS.	BYRON 1			YIN FOLLOWUP DUE DATE: / /06	
454/84040-01	H WALKER 927018	UNRESOLVED ITEM QUESTIONABLE CERTIFICATIONS OF QA INSPECTORS.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	84080
454/84040-02	H WALKER 357408	UNRESOLVED ITEM QUESTIONABLE DELEGATION OF ONSITE REVIEW COMMITTEE MEMBERS.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /01	84075
454/84040-03	H WALKER 357408	UNRESOLVED ITEM INADEQUATE LISTING OF QA PERSONNEL CERTIFIED IN NDE.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /07	84075
454/84040-04	H WALKER 927018	UNRESOLVED ITEM INADEQUATE OFF PROJECT AUDITS OF PLANT QUALITY ASSURANCE.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	84080
454/84040-05	H WALKER 357418	OPEN ITEM LACK OF EXPERIENCED QUALITY ASSURANCE PERSONNEL. CECO RESPONSE DID NOT ADDRESS PROBLEM. AMENDED RESPONSE TO BE SUBMITTED.	BYRON 1			QAPS FOLLOWUP DUE DATE: / /08 84075 H WALKER	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84040-06	H WALKER 35741B	OPEN ITEM NO SYSTEM FOR SCHEDULING TECH SPEC LINE ITEMS FOR AUDIT.	BYRON 1			QAPS FOLLOWUP DUE DATE: / /08	
454/84040-07	H WALKER 35741B	UNRESOLVED ITEM ERRORS IN PIPE SUPPORT CALCULATIONS.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84070
454/84040-08	H WALKER 35741B	VIOLATION SEVERITY LEVEL 4 QA INTERNAL AUDIT PROGRAM INADEQUATE.	BYRON 1			H WALKER	84075
454/84040-09	H WALKER 35741B	OPEN ITEM INADEQUATE AUDIT PROCEDURES.	BYRON 1			H WALKER	84075
454/84040-10	H WALKER 35741B	OPEN ITEM APPARENT LACK OF IMPLEMENTATION AUDITS.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84040-11	H WALKER 35741B	OPEN ITEM INADEQUATE AUDIT CHECKLISTS.	BYRON 1			H WALKER	84075
454/84040-12	H WALKER 35741B	OPEN ITEM INADEQUATE AUDIT RECORDS.	BYRON 1			H WALKER	84075
454/84040-13	H WALKER 92701B	OPEN ITEM INADEQUATE AUDITOR CERTIFICATION FILES.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	84080

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84040-14	H WALKER 927068	UNRESOLVED ITEM LACK OF TRENDING PROCEDURE. PROCEDURE BAP 1250-7, REV. 0 WA REVIEWED. CAUSE CODES USED APPEARED TO BE TOO BROAD TO BE EFFECTIVE. PROCEDURE TRENDING CATEGORIES ARE STILL TOO BROAD.	BYRON 1			QAPS FOLLOWUP DUE DATE: / /08 84075 H WALKER 85001 H WALKER	
454/84041-01	CHOULES 357448	OPEN ITEM PROCEDURE FOR REPORTING MODS PER 10-DFR-50-59 NEEDS PREPARATION. PROCEDURE BAP 1650-1, REV. 1 DOES NOT ADDRESS ANNUAL REPORTING OF MODIFICATIONS AS REQUIRED BY 10 CFR 50-59.	BYRON 1			MOSER FOLLOWUP DUE DATE: / /08 84075 H WALKER	85001
454/84041-02	CHOULES 357498	OPEN ITEM PROGRAM FOR TEST AND EXPERIMENTS NEED TO BE PREPARED.	BYRON 1			H WALKER	84075
454/84041-03	CHOULES 357458	OPEN ITEM I&C SURVEILLANCE AND CALIBRATION ON PROCEDURES NEED REVISION TO INCORPORATE INDEPENDENT VERIFICATION.	BYRON 1			QAPS FOLLOWUP DUE DATE: / /08	
454/84041-04	CHOULES 357458	OPEN ITEM SURVEILLANCE PROCEDURES NEED REVIEW AND POSSIBLE REVISION TO INCORPORATE INDEPENDENT VERIFICATION. PROCEDURE REVIEW & REVISION TO ADDRESS INDEPENDENT REVIEW OF VALVE AND BREAKER AFTER TESTING IS NOT COMPLETE.	BYRON 1			QAPS FOLLOWUP DUE DATE: / /08 84075 H WALKER	
454/84041-05	CHOULES 357458	OPEN ITEM PROCEDURES FOR VALVE LINEUP INDEPENDENT VERIFICATION WERE MARGINALLY ACCEPTABLE. PROCEDURE REVIEW & REVISION TO ADDRESS SEPARATE SIGN OFF FOR VERIFICATION ON EACH VALVE IS NOT COMPLETE.	BYRON 1			QAPS FOLLOWUP DUE DATE: / /08 84075 H WALKER	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84041-06	CHOULES 357438	OPEN ITEM BAP 1600-1 TO BE REVISED TO INCLUDE APPROPRIATE INSTRUCTIONS.	BYRON 1			MOSER FOLLOWUP DUE DATE: / /08	85001
454/84041-07	CHOULES 357438	OPEN ITEM BMP PROCEDURES DID NOT INCLUDE APPROPRIATE CONTROLS FOR CLEANLINESS.	BYRON 1			MOSER FOLLOWUP DUE DATE: / /08	85001
454/84041-08	CHOULES 357438	OPEN ITEM MAINTENANCE HOLD PTS. NOT PROPERLY ESTABLISHED.	BYRON 1			MOSER FOLLOWUP DUE DATE: / /08	85001
454/84042-01	HINDS	OPEN ITEM LICENSEE COMMITTED TO REVISING THE FSAR AND TECH SPECS ORGANIZATION TO REFLECT REQUIRED CHANGES AND INCORPORATE THESE CHANGES IN THE NEXT AMENDMENT TO THE FSAR.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84055
454/84044-01	KROPP 357478	UNRESOLVED ITEM STORAGE PROCEDURES DO NOT MEET ANSIN4S.2.2.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84044-02	KROPP 357478	UNRESOLVED ITEM RECEIPT INSPECTION CHECKLISTS DID NOT IDENTIFY SPECIFIC HARDWARE CHARACTERISTICS.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84044-03	KROPP 357478	VIOLATION SEVERITY LEVEL 5 INADEQUATE CLOSURE OF A NONCONFORMANCE.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84044-04	KROPP 357478	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROPERLY STORE POWER SUPPLY AND AN AMPLIFIER.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84044-05	KROPP 35747B	UNRESOLVED ITEM STORAGE INSTRUCTIONS COULD NOT BE LOCATED.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84044-06	KROPP 35746B	UNRESOLVED ITEM PROCURING SPARE DG PARTS FROM SUPPLIER NOT ON ABL.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84044-07	KROPP 35746B	UNRESOLVED ITEM CERTIFICATE OF CONFORMANCE CERTIFYING A COMPONENT TO WRONG REVISION OF THE SPECIFICATION.	BYRON 1			GAPS FOLLOWUP DUE DATE: / /08	
454/84044-08	KROPP 35746B	UNRESOLVED ITEM CONFLICT BETWEEN QA TOPICAL REPORT AND QP 4-51 PERTAINING TO PROCURING SPARE PARTS FROM OEM.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84044-09	KROPP 39301B	UNRESOLVED ITEM NOT ALL QA RECORDS IDENTIFIED ON DOCUMENT RETENTION SCHEDULE.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84044-10	KROPP 39301B	UNRESOLVED ITEM TEMPORARY STORAGE OF QA RECORDS NOT IN ACCORDANCE WITH ANSI N 45.9.	BYRON 1			GAPS FOLLOWUP DUE DATE: / /08	
454/84044-11	KROPP 36301B	UNRESOLVED ITEM QC INSPECTORS CERTIFIED WITHOUT RELATED WORK EXPERIENCE.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001
454/84044-12	KROPP 36301B	UNRESOLVED ITEM POSITION DESCRIPTION FOR QA SUPERVISOR MAINTENANCE DOES NOT AGREE WITH QA TOPICAL.	BYRON 1			H WALKER FOLLOWUP DUE DATE: / /08	85001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84047-01	LOVE 51056H	UNRESOLVED ITEM WELDERS (HECO) MARKING OTHER PERSONS WELDS WITH THERE STAMP.	BYRON 1			WARD	84050
454/84047-02	IOI TEAM 52056H	UNRESOLVED ITEM REVIEW ENVIRONMENTAL QUALIFICATIONS OF PRESSURE SWITCHES IPSL-AF051 AND IPSL-AF055.	BYRON 1			LOVE FOLLOWUP DUE DATE: / /08	
454/84049-01	RING	OPEN ITEM EVALUATE SI AND CV PUMPS FOR ADEQUATE MARGIN AT HIGH FLOW RATES FOLLOWING FIRST REFUELING.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /07	
454/84049-02	RING 70325H	OPEN ITEM DEMONSTRATE THAT CLOSING OF EITHER REACTOR TRIP BYPASS BREAKER WILL CAUSE A GENERAL WARNING ALARM.	BYRON 1			RING	84073
454/84049-03	D WILLIAMS 70536H	OPEN ITEM DEVELOPMENT OF STANDARD PUMP PERFORMANCE PARAMETER DEFINITION.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84049-04	RING 70533H	UNRESOLVED ITEM SECTIONS 10.0, RESTORATION, AND APPENDIX C, OPERATING PROCEDURES, NOT SIGNED/VERIFIED IN CV 18.11. EVALUATE IMPACT.	BYRON 1			RING	84064
454/84049-05	DUNLOP 70329H	OPEN ITEM TELEDYNE ANALYTICAL INSTRUMENT HYDROGEN ANALYSIS DID NOT MATCH THE EXPECTED RESULTS OF THE FSAR.	BYRON 1			RING	84073

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84049-06	M MCCORMICK-BARUN 72500	UNRESOLVED ITEM LICENSEE NEEDS METHOD TO ASSURE THAT STARTUP PROCEDURES ARE REVIEWED AGAINST APPROVED TECHNICAL SPECIFICATIONS.	BYRON 1			M MCCORMICK-BARB4056 FOLLOWUP DUE DATE: 09/07/84	
454/84055-01	HINDS	VIOLATION SEVERITY LEVEL 4 A. FOR ECCS AND ESF VALVES PREOP TESTING WAS NOT CONDUCTED TO VERIFY THE ACCURACY OF REMOTE VALVE POSITION. B. VALVE STROKE TIME FOR ECCS AND ESF VALVES NOT ADEQUATELY EVALUATED TO DETERMINE ACCEPTABILITY OF ESF RESPONSE TIME.	BYRON 1			HINDS FOLLOWUP DUE DATE: 84070 / 01 HINDS	84079
454/84056-01	M MCCORMICK-BAROPEN	ITEM INITIAL FUEL LOAD PROCEDURE COMMENTS.	BYRON 1			RING	84073
454/84056-02	M MCCORMICK-BAROPEN	ITEM METHOD FOR EXITING FROM STARTUP PROCEDURE S R . R	BYRON 1			RING	84073
454/84057-01	MILBROT	OPEN ITEM RCS SURVEILLANCE RESULTS NOTE ONLY ONE LEAK RATE VALVE.	BYRON 1			RING FOLLOWUP DUE DATE: / 03	84073
454/84057-02	BUTLER	OPEN ITEM RCS SURVEILLANCE INSTRUMENTATION CALIBRATION FREQUENCIES.	BYRON 1			RING FOLLOWUP DUE DATE: / 03	84073
454/84060-01 09/05/85	RAMSEY 373018	OPEN ITEM REPLACEMENT CABLE FOR MAKING REPAIRS FOR COLD SHUTDOWN MUST BE STORED UNSITE AND DESIGNATED FOR THIS USE AT ALL TIMES.	BYRON 1			RAMSEY	84074

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84060-02 09/05/85	RAMSEY 37301H	OPEN ITEM THE CONTROL ROOM ALTERNATIVE SAFE SHUTDOWN METHOD IS NOT IN CONFORMANCE WITH NRC REQUIREMENTS IN THAT REPAIRS ARE REQUIRED TO ACHIEVE AND MAINTAIN HOT STANDBY AND HOT SHUTDOWN CONDITIONS.	BYRON 1			RAMSEY	84074
454/84060-03 09/05/85	RAMSEY 37301H	OPEN ITEM ALTERNATIVE SAFE SHUTDOWN CAPABILITY HAS NOT BEEN PROVIDED FOR THE AUX ELECTRIC EQUIPMENT ROOM. THE LOSS OF ALL INSTRUMENTATION INDICATION AND THE LOSS OF THE DIESEL GENERATOR LOAD SEQUENCER COULD OCCUR IN THE EVENT OF FIRE.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /06	85005
454/84060-04 09/05/85	RAMSEY 37301H	OPEN ITEM A REMOTE SWITCH MUST BE INSTALLED IN FIRE ZONE 11.3.0 TO ASSURE THE CAPABILITY OF STARTING THE DIESEL DRIVEN AUX FEED PUMP IN THE EVENT OF A FIRE IN THE CORRIDOR OUTSIDE THE DIESEL DRIVEN AUX FEED PUMP ROOM FIRE ZONE 11.4.0.	BYRON 1			AMSEY	84074
454/84060-05 09/05/85	RAMSEY 37301H	OPEN ITEM SAFE SHUTDOWN PROCEDURES WERE INADEQUATE TO ACCOMPLISH POST FIRE SAFE SHUTDOWN.	BYRON 1			RAMSEY FOLLOWUP DUE DATE: / /06 84082	85005
454/84060-06 09/05/85	RAMSEY 37301H	OPEN ITEM PRESSURIZER RELIEF ISOLATION VALVE CIRCUIT TRANSFER SWITCHES MUST BE MODIFIED TO CIRCUMVENT FIRE DAMAGE AND RESULTING SPURIOUS SIGNALS AS A RESULT OF A CONTROL ROOM FIRE.	BYRON 1			RAMSEY	84074
454/84060-07 09/05/85	RAMSEY 37301H	OPEN ITEM DIESEL GENERATOR, CHARGING PUMP, ESSENTIAL SERVICE WATER AND MOTOR DRIVEN AUX FEED PUMP CIRCUITS MUST BE MODIFIED IN ORDER TO PREVENT LOSS OF SAFE SHUTDOWN FUNCTIONS IN THE EVENT OF A CONTROL ROOM FIRE.	BYRON 1			RAMSEY	84074

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84060-08 09/05/85	RAMSEY 37301H	OPEN ITEM DIESEL GENERATOR, CHARGING PUMP, ESSENTIAL SERVICE WATER AND MOTOR DRIVEN AUX FEED PUMP CIRCUITS MUST BE MODIFIED IN ORDER TO PREVENT LOSS OF SAFE SHUTDOWN FUNCTIONS IN THE EVENT OF A FIRE AT THE REMOTE SHUTDOWN PANEL.	BYRON 1			RAMSEY	84074
454/84061-01	BURDICK 41301	OPEN ITEM FAILURE TO COMPLETE TRAINING AS REQUIRED BY STATION PROCEDURES.	BYRON 1		FOLLOWUP DUE DATE: 84070	BURDICK HINDS	84079 / /01
454/84061-02	BURDICK 41301	OPEN ITEM FAILURE TO INCLUDE FIRE EXTINGUISHER TRAINING IN GENERAL EMPLOYEE TRAINING PROGRAM.	BYRON 1		FOLLOWUP DUE DATE: 84070	HINDS	84070 / /01
454/84061-03	BURDICK 41301	OPEN ITEM FAILURE TO STORE LICENSE REQUAL TRAINING RECORDS IN FIRE RATED CONTAINERS AS REQUIRED BY REG GUIDE 1.88 REV 2.	BYRON 1		FOLLOWUP DUE DATE: 84070	HINDS	84070 / /01
454/84061-04	BURDICK 41301	OPEN ITEM FAILURE TO KEEP CURRENT ON REQUIRED READING.	BYRON 1		FOLLOWUP DUE DATE: 84070	HINDS	84070 / /01
454/84061-05	BURDICK 41301	OPEN ITEM FAILURE TO PROVIDE ADEQUATE REVIEW AND APPROVAL OF TRAINING REQUIREMENTS.	BYRON 1		FOLLOWUP DUE DATE: 84070	HINDS	84070 / /01
454/84062-01	CIFUENTES	UNRESOLVED ITEM DRN #1464 NOT FACTORED INTO THE FSAH REVISION PROGRAM AND CORRECT ANY GENERIC IMPLICATIONS. (MOTOR OPERATED GATE VALVE).	BYRON 1		FOLLOWUP DUE DATE: 84079	HINDS	84079 / /0R

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84062-02	CIFUENTES	UNRESOLVED ITEM A. PIPE FROM DRAIN VALVE NOT CAPPED. (P&ID M-62) B. PIPE BLOCKED WITH A BLIND FLANGE. (P&ID M-62).	BYRON 1			HINDS FOLLOWUP DUE DATE: / /06	
454/84062-03	CIFUENTES	UNRESOLVED ITEM LOOSE 2" FIRE PROTECTION LINE WAS ENCOUNTERED WITHOUT ADEQUATE HANGERS OR SUPPORTS.	BYRON 1			ULIE FOLLOWUP DUE DATE: / /06	84074
454/84063-01	GAUTAM	UNRESOLVED ITEM MODIFICATION OF EQUIPMENT MOUNTING CHANNELS MAY AFFECT SEISMIC QUALIFICATION.	BYRON 1			GAUTAM FOLLOWUP DUE DATE: / /06	85007
454/84064-01	RING 70325H	UNRESOLVED ITEM VERIFICATION OF FSAR TABLE 14.2-6 STATEMENT, "INDIVIDUAL PROTECTION CHANNELS WILL BE TESTED TO DEMONSTRATE SAFE FAILURE ON LOSS OF POWER".	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84064-02	RING 70325H	UNRESOLVED ITEM VERIFICATION OF PROPER LOAD GROUP ASSIGNMENTS AND INDEPENDENCE BETWEEN CHANNELS FOR REACTOR PROTECTION (RG-1.41, IEEE-338).	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84064-03	RING 70325H	OPEN ITEM RTD TIME CONSTANT MEASUREMENT FOR REACTOR PROTECTION ON TIME RESPONSE TO BE CONFIRMED IN STARTUP TEST.	BYRON 1			RING FOLLOWUP DUE DATE: / /05	
454/84064-04	VANDENBURGH 70541H	UNRESOLVED ITEM JUSTIFICATION FOR LOWERING TECHNICAL SPECIFICATION FOR DIESEL FUEL OIL TO 42,000 GALLONS WHEN PREOPERATIONAL TEST DATA DOES NOT SUPPORT THIS VALUE.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84064-05	VANDENBURGH 705418	UNRESOLVED ITEM RETEST C-46 72 MINUTE RUN ON DAY TANK DOES NOT APPEAR TO VERIFY FSAR SINCE STARTED WITH LEVEL ABOVE LOW LEVEL ALARM.	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84064-06	WILLIAMS 703298	OPEN ITEM VIBRATION MEASUREMENT TESTING FOR 3 CV PUMP CONFIGURATION FROM PREOP EM 28.12 TEST.	BYRON 1			RING FOLLOWUP DUE DATE: / /05	
454/84064-07	WILLIAMS 703298	UNRESOLVED ITEM METALLURGICAL ANALYSIS OF FAILURE MECHANISM FOR CRACK IN SI LINE IDENTIFIED IN EM 28.12.	BYRON 1			JACOBSON FOLLOWUP DUE DATE: / /01 84073 RING	84086
454/84064-08	FERRELL 703298	OPEN ITEM DESIGN CHANGE FOR SOURCE RANGE DRAWER CABLES (INTERFERENCE WITH PULLING DRAWER FULL OUT).	BYRON 1			RING FOLLOWUP DUE DATE: / /01 84073 RING	
454/84064-09	M MCCORMICK-BAROPEN 724008	ITEM TWO TESTS DESCRIBED IN CHAP. 14 OF FSAR ARE NOT INCLUDED IN SEQUENCING PROCEDURES (EFFLUENT RAD. MONITORS AND SHUTDOWN FROM OUTSIDE THE CONTROL ROOM).	BYRON 1			RING FOLLOWUP DUE DATE: / /01	84073
454/84066-01	HUETER	OPEN ITEM CALIBRATION/LINEARITY CHECK OF PROCESS AND RADWASTE EFFLUENT MONITORS OVER REQUIRED RANGES BEFORE EXCEEDING FIVE PERCENT POWER.	BYRON 1			GILL FOLLOWUP DUE DATE: / /06	85002

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84066-02	GILL	OPEN ITEM HEAT TRACE ON SAMPLE LINES TO WIDE RANGE GAS MONITOR AND IN CONTAINMENT AIR SAMPLE PANEL BEFORE EXCEEDING FIVE PERCENT POWER.	BYRON 1			GILL FOLLOWUP DUE DATE: / /06	85002
454/84066-03	GILL	OPEN ITEM AGREED TO CONDUCT BY FEBRUARY 1, 1985, A COMMITMENT ANALYSIS FOR NUREG-0737 ITEM II.F.1 (ATTACHMENT 1, 2, AND 3) AND II.B.3.	BYRON 1			GILL FOLLOWUP DUE DATE: / /06	85002
454/84066-04	GILL	VIOLATION SEVERITY LEVEL 4 VIOLATION OF 10 CFR 50 APPENDIX B, CRITERION XVI IN THAT NONCONFORMANCES IDENTIFIED DURING TESTS TO COMPLY WITH REG. GUIDE 1.52 AND ANSI/ASME NS10 WERE NOT REPORTED AND DISPOSITIONED IN ACCORDANCE WITH QA PROGRAM PROCEDURES.	BYRON 1			HINDS	84066
454/84070-01		OPEN ITEM TESTING OF COMPONENTS IN THE AUXILIARY BUILDING VENTILATION SYSTEM NOT COMPLETED.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /06	
454/84071-01	MUFFET	VIOLATION SEVERITY LEVEL 4 CALCULATIONS WHICH PROVIDE THE ORIGINAL JUSTIFICATION FOR THE PH1 FACTOR METHODOLOGY AND THE BASIS FOR ITS MAGNITUDE WERE NOT RETRIEVABLE. CONCERN B.2.KK. & MM-XX.	BYRON 1			MUFFETT	
454/84071-02	MUFFETT	VIOLATION SEVERITY LEVEL 4 APPLICABLE REGULATORY REQUIREMENTS AND CODE WERE NOT USED IN THE DESIGN DOCUMENTS LIMITING THE SLENDERNESS RATIO (KL/R) FOR SAFETY-RELATED HVAC DUCT SUPPORTS. CONCERN C.6.D.	BYRON 1			MUFFETT	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84073-01	VANDENBURGH 705418	VIOLATION SEVERITY LEVEL 5 FAILURE TO VERIFY SUFFICIENT DIESEL FUEL OIL DAY TANK STORAGE CAPACITY FOLLOWING REPAIR WORK AND RETEST - SUBSEQUENTLY HAS BEEN PERFORMED VIA C-109 - NO RESPONSE REQUIRED.	BYRON 1			VANDENBURGH	84073
454/84073-02	RING 705348	UNRESOLVED ITEM CONFLICT BETWEEN FSAR STATEMENTS (P. 6.3-21 AND TABLE 6.3-1) REGARDING RESPONSE TIME FOR CY SUCTION VALVES.	BYRON 1			RING FOLLOWUP DUE DATE: / /06	
454/84073-03	FERRELL 705368	VIOLATION SEVERITY LEVEL 5 A. APPROVAL OF RESULTS OF SI 73.13 AND R-248 USING ACCEPTANCE CRITERIA WHICH ALLOWED VALVE IN EXCESS OF TECH. SPECS. B. FAILURE TO CORRECTLY EVALUATE RESULTS OF SI-73.13 AND R-248 BY ADJUSTING FOR PRESSURE.	BYRON 1			RING FOLLOWUP DUE DATE: / /06	
454/84073-04	FERRELL 705338	OPEN ITEM FAILURE TO ADEQUATELY EVALUATE RESULTS OF AB 1.10 BY USING IMPROPER PUMP CURVES - LICENSEE HAS SUBSEQUENTLY ANALYZED CORRECTLY - NO RESPONSE.	BYRON 1			RING	84073
454/84073-05	M MCCORMICK-BAROPEN	ITEM PZR EFFECTIVENESS/INITIAL CRIT STARTUP PROCEDURE REVIEW COMMENTS.	BYRON 1			M MCCORMICK-BAR	
454/84073-06	M MCCORMICK-BAR	UNRESOLVED ITEM NEED SOURCE RANGE SIGNAL/NOISE CHECK BEFORE INITIAL CRITICALITY	BYRON 1			M MCCORMICK-BAR FOLLOWUP DUE DATE: / /05	
454/84075-01	M WALKER 92701H	UNRESOLVED ITEM ASSIGNMENT OF EXPERIENCE POINTS NOT PER PROCEDURE.	BYRON 1			M WALKER	84080

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84076-01	ULIE 92706	VIOLATION SEVERITY LEVEL 5 A. PROCEDURE DEFICIENT IN THAT VERIFYING THE PENETRATION SEAL FILL DEPTH WAS A TASK UNABLE TO BE PERFORMED WITHOUT DESTRUCTIVE TESTING OF THE PENETRATION SEAL. B. PROCEDURE DEFICIENT IN THAT THE ACCEPTANCE CRITERIA DID NOT SPECIFICALLY ADDRESS THE AMOUNT OF CRACKING AND/OR SEPARATION CONSIDERED ACCEPTABLE TO MINIMIZE THE EFFECT OF FIRES WITH THE RESULT THAT THE INTEGRITY OF THE SEALS COULD NOT BE ESTABLISHED.	BYRON 1			GULDEMOND	
454/84076-02	GRANT 92706	VIOLATION SEVERITY LEVEL 5 FAILURE TO IMPLEMENT AN INSTRUCTION, PROCEDURE, OR DRAWING TO ENSURE THE TIMELY REVIEW OF RADIATION SEAL SUBSTITUTIONS.	BYRON 1			FRPS	
454/84076-03	GRANT 92706	OPEN ITEM ADMINISTRATIVE CONTROL REQUIREMENTS FOR MONITORING THE FOUR CONDUITS FOR RADIATION STREAMING DURING THE UNIT 1 POWER ESCALATION RADIATION SURVEY RESULTS WILL BE REVIEWED.	BYRON 1			FRPS	
454/84077-01	LERCH	OPEN ITEM FSAR TABLE 6.3-3 INCORRECTLY IDENTIFIES ALARMS AT MAIN CONTROL PANAL FOR VALVES SI 8924 AND LCV-112B AND LCV-112C. ALARMS WERE NOT INSTALLED.	BYRON 1			LERCH FOLLOWUP DUE DATE: / /08	
454/84079-01	HINDS	VIOLATION SEVERITY LEVEL 4 A. FAILURE TO PERFORM INSERVICE TESTS OF UNIT 1 RHR PUMPS WITHIN THE REQUIRED SURVEILLANCE INTERVAL. B. INSERVICE TESTING TO ESTABLISH PUMP AND/OR SYSTEM OPERABILITY USING INADEQUATE INSTRUMENTATION.	BYRON 1				

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84082-01 02/03/85	RAMSEY 37301	VIOLETION SEVERITY LEVEL 5 TRAINING OF OPERATIONS PERSONNEL, PORTABLE RADIO COMMUNICATIONS AND EMERGENCY LIGHTING INADEQUATE TO SUPPORT SAFE SHUTDOWN.	BYRON 1			RAMSEY	85005
454/84082-02	RAMSEY 64703	OPEN ITEM ADMINISTRATIVE CONTROLS WERE NOT IN PLACE TO PROVIDE ASSURANCE THAT THE MINIMUM SHIFT CREW COMPOSITION NEED FOR SAFE SHUTDOWN WOULD BE ONSITE AT ALL TIMES DURING PLANT OPERATION.	BYRON 1			RAMSEY	85005
454/84082-03	RAMSEY 37301	OPEN ITEM GAUGE FOR LOCAL READING OF WIDE RANGE PRESSURIZER PRESSURE MUST BE REPLACED AND PLANT COOL DOWN PROCEDURES MUST BE REVISED TO REQUIRE LOCAL READING OF THIS INSTRUMENTATION TO FACILITATE ACCURATE DETERMINATION OF SUBCOOLING CONDITIONS.	BYRON 1			RAMSEY	85005
454/84082-04	RAMSEY 37301	OPEN ITEM PAGE 34 OF OPERATIONS PROCEDURE NO. IBOA PRI-5 MUST BE REVISED TO INSTRUCT OPERATORS TO REFER TO OPERATIONS PROCEDURE NO. BGP 100-5 IF IT IS NECESSARY TO ACHIEVE AND MAINTAIN COLD SHUTDOWN.	BYRON 1			RAMSEY	85005
454/84083-01	VANDENBURGH 703378	UNRESOLVED ITEM EMERGENCY OVERRIDE CAPABILITY OF FAST EXERCISE MODE OF MSIVS UPON RECEIPT OF STEAM LINE ISOLATION SIGNAL HAS NOT BEEN SHOWN BY TESTING.	BYRON 1			VANDENBURGH	
454/84083-02	VANDENBURGH 72572	UNRESOLVED ITEM ACCEPTANCE CRITERION FOR RAD DROP TIMES NOT IN ACCORDANCE WITH FSAR, TABLE 14.2-66 FOR TEST R064.34.	BYRON 1			VANDENBURGH	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84083-03	VANDENBURGH 72583	UNRESOLVED ITEM MINIMUM SHIFT CREW SPECIFIED IN ACCEPTANCE CRITERIA FOR RC 63.35 IS NOT IN ACCORDANCE WITH TECHNICAL SPECIFICATIONS FOR AUXILIARY OPERATORS.	BYRON 1			VANDENBURGH	
454/84083-04	VANDENBURGH 72576	UNRESOLVED ITEM POWER COEFFICIENT DETERMINATION OF IT 47.31 NOT IN ACCORDANCE WITH FSAR TABLE 14.2.82. PRIOR NRC APPROVAL OF MAJOR MODIFICATION TO STARTUP TESTING REQUIREMENTS OF FSAR HAS NOT BEEN OBTAINED AS REQUIRED BY OPERATING LICENSE.	BYRON 1			VANDENBURGH	
454/84085-01	BELANGER 81070	VIOLATION SEVERITY LEVEL 4 THE LICENSEE FAILED TO PROVIDE ADEQUATE ACCESS TO THE PROTECTED AREA AND A VITAL AREA ON TWO SEPARATE OCCASIONS.	BYRON 1				84085
454/84087-01	VANDENBURGH 72596	UNRESOLVED ITEM RC 63.32 RC FLOW COASTDOWN 1.) ACC. CRIT. NOT MET FOR FLOW COASTDOWN. VENDOR PROVIDED NEW ACC. CRIT. FOR TEST AND FSAR. RESULTS EVAL. DOES NOT ADDRESS NEW BASIS FOR NEW ACC. CRITERION.	BYRON 1			VANDENBURGH	
454/84087-02	VANDENBURGH 72596	UNRESOLVED ITEM RP 68.30 RX PROTECTION LOGIC. D-4 VOLTMETERS WERE NOT VERIFIED TO BE WITHIN 18 MO. CAL. FREQ. AS REQUIRED. VOLTMETERS TO BE POST CAL. CHECKED AND LETTER TO FILE ON RESULTS.	BYRON 1			VANDENBURGH	
454/84087-03	VANDENBURGH	OPEN ITEM IT47.32A, NR52.33, AND NR52.34 NEED PED APPROVAL OF RESULTS PACKAGES.	BYRON 1			VANDENBURGH	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84087-04	VANDENBURGH	UNRESOLVED ITEM RC 63.31A, "RC FLOW MEASUREMENT," DEFICIENCY DRAFTS DISPOSITIONED AS "USE-AS-IS" WITHOUT TECHNICAL JUSTIFICATION AND WITHOUT SUFFICIENT JUSTIFICATION TO SHOW ACC. CRIT. NOT AFFECTED.	BYRON 1			VANDENBURGH	
454/84087-05	VANDENBURGH	UNRESOLVED ITEM RD 64.32 ROD CONTROL SYSTEM CHECKOUT, TWO DATA POINTS EXCEED THE REVISED ACC. CRIT. PROVIDED BY VENDOR RESULTS EVAL. DOES NOT ADDRESS DISCREPANCY.	BYRON 1			VANDENBURGH	
454/850XX-01	CECO	OPEN ITEM UNUSUAL EVENT DECLARED 3/14/85 BY LICENSEE DURING PLANNED LOSS OF OFFSITE POWER.	BYRON 1			EPS FOLLOWUP DUE DATE: 08/01/85	
454/850XX-02		CONFORMATION OF ACTION LTR 03/15/85 LETTER REQUIRING FOLLOWUP ACTIONS TO UNUSUAL EVENT ON SI AFTER LOSS-OF-OFFSITE POWER TEST.	BYRON 1			HINDS	
454/85005-01	ULIE 92706	OPEN ITEM THE LICENSEE WAS REQUESTED TO PERFORM A REVIEW TO DETERMINE THE EMERGENCY LIGHTING ILLUMINATION ADEQUACY AT THE FIRE HAZARDS PANEL AND ROUTES THERETO.	BYRON 1			GUILDEMOND	
454/85006-01	HINDS	OPEN ITEM SUBMITTAL OF REPORT ON LEAKAGE MONITORING AT FULL POWER.	BYRON 1				
455/77001-01	WILLIAMS	UNRESOLVED ITEM UNCLEAR HUNTER QA MAN PROV.	BYRON 2			C WILLIAMS FOLLOWUP DUE DATE: 06/14/82	77008

ITEM				RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.
455/77001-02	WILLIAMS	UNRESOLVED ITEM UNCLEAR DDM QA MAN PROV.	BYRON 2		KONKLIN FOLLOWUP DUE DATE: 06/14/82	78003
455/77001-03	WILLIAMS	UNRESOLVED ITEM QUESTIONABLE ADQ OF PPG TRAVELER PACK - HUNTER	BYRON 2		WILLIAMS FOLLOWUP DUE DATE: 06/14/82	77008
455/77001-04	WILLIAMS	UNRESOLVED ITEM PPG CONTRACTOR CHG - WELDER QUALS.	BYRON 2		WILLIAMS FOLLOWUP DUE DATE: 06/14/82	77008
455/77001-05	NAIDU	ITEM OF NONCOMPLIANCE LACK OF WELD INSP REQMTS FOR SUPPORTS.	BYRON 2		NAIDU FOLLOWUP DUE DATE: 06/14/82	77008
455/77001-06	NAIDU	ITEM OF NONCOMPLIANCE REBAR PLACEMENT CHECKLISTS W/O ACCEPT CRITERIA.	BYRON 2		KONKLIN FOLLOWUP DUE DATE: 06/14/82	78007
455/77001-07	NAIDU	ITEM OF NONCOMPLIANCE REBAR SPACING DEFYS NOT ID ON NR'S - DDM	BYRON 2		KONKLIN FOLLOWUP DUE DATE: 06/14/82 77006 NAIDU	78007
455/77001-08	WILLIAMS	ITEM OF NONCOMPLIANCE INADQ CORR ACT ON NR'S - HYDRO OF PPG.	BYRON 2		WILLIAMS FOLLOWUP DUE DATE: 06/14/82	77008
455/77001-09	NAIDU	UNRESOLVED ITEM PROVISIONS FOR DOCUMENTING CORRECTIVE ACTION -DDM	BYRON 2		WILLIAMS FOLLOWUP DUE DATE: 06/14/82	77008
455/77001-10	NAIDU	UNRESOLVED ITEM INADQUATE CHI STORAGE REQUIREMENTS.	BYRON 2		KONKLIN FOLLOWUP DUE DATE: 06/14/82	78003

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/77001-11	NAIDU	UNRESOLVED ITEM NR'S ON DEFICIENT 91-DAY CONCRETE CYLINDER STRENGTHS.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	78003
455/77004-01	NAIDU	ITEM OF NONCOMPLIANCE BLOUT - CONCRETE NOT COVERED AND WETTED DOWN.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	78007
455/77004-02	NAIDU	OPEN ITEM CORRECTIVE ACTION ON CABLE SUPPORT WELDING.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	78008
455/77004-03	NAIDU	OPEN ITEM INSPECTION OF CABLE TRAY SUPPORTS.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79001
455/77006-01	KEY	ITEM OF NONCOMPLIANCE 77-06 NO REPLY REQUIRED. REBAR DWGS NOT OF LATEST REVISION.	BYRON 2				77006 FOLLOWUP DUE DATE: 06/14/82
455/77008-01	WILLIAMS	ITEM OF NONCOMPLIANCE QUALS OF W/PERS PERF HEAT TREAT ON UNIT 1 S.G.	BYRON 2			SCHWEIHINZ FOLLOWUP DUE DATE: 06/14/82	78003
455/77008-02	WILLIAMS	ITEM OF NONCOMPLIANCE W QA/QC PERSONNEL - LACK OF TRAINING.	BYRON 2			SCHWEIHINZ FOLLOWUP DUE DATE: 06/14/82	78003
455/77008-03	WILLIAMS	ITEM OF NONCOMPLIANCE NELSON STUDS WITH WELDS LESS THAN 360 DEGREES.	BYRON 2			SCHWEIHINZ FOLLOWUP DUE DATE: 06/14/82	78003
455/77008-04	WILLIAMS	UNRESOLVED ITEM DOCUMENTATION OF IDENTICAL NONCONFORMANCES.	BYRON 2			SCHWEIHINZ FOLLOWUP DUE DATE: 06/14/82	78001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/77010-01	SCHWEIBINZ	ITEM OF NONCOMPLIANCE HATFIELD QA MGR. DID NOT DISTRIBUTE REV. 1 TO PROCEDURE NO. 8.	BYRON 2			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82 SCHWEIBINZ	78003
455/77010-02	KEY	ITEM OF NONCOMPLIANCE INADQUATE STORAGE OF S.S. SPOOLS - HUNTER.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	78007
455/77010-03	LEE	UNRESOLVED ITEM RESOLUTION OF AUDIT FINDINGS ON RELIANCE TRUCK.	BYRON 2			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78001
455/77010-04	LEE	UNRESOLVED ITEM PROCEDURE/CHECKLIST CONFLICT FOR RELIANCE TRUCK.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82 78001 SCHWEIBINZ	78007
455/77010-05	LEE	ITEM OF NONCOMPLIANCE STORAGE SURVEILLANCE RECORDS NOT AVAILABLE.	BYRON 2			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82 77011 SCHWEIBINZ	78003
455/77011-01	BARRETT	UNRESOLVED ITEM HATFIELD - CALIBRATION OF WELD ROD OVEN THERMOMETERS.	BYRON 2			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78001
455/77011-02	BARRETT	UNRESOLVED ITEM IMPROPER USE OF INSTRUCTION 5, FORM QP 7-1.1, REV.4.	BYRON 2			MAXWELL FOLLOWUP DUE DATE: 06/14/82	78007
455/77012-01	WILLIAMS	UNRESOLVED ITEM UNCLEAR REFERENCE IN INRYCO PROCEDURE PTP-5.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82 78001 KONKLIN	78007
455/78001-XX	SCHWEIBINZ	DEVIATION INTEGRATED CIRCUIT CHIPS FOR PROCESS CONTROL SYSTEMS.	BYRON 2			SCHWEIBINZ FOLLOWUP DUE DATE: 06/14/82	78001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/78002-01	MAXWELL	UNRESOLVED ITEM CLOSED AS UNR. UPGRADED TO NC IN 78-07. HATFIELD INSPECTION PERSONNEL QUALIFICATIONS.	BYRON 2			MAXWELL FOLLOWUP DUE DATE: 06/14/82	78007
455/78002-02	MAXWELL	UNRESOLVED ITEM CLEARANCE BETWEEN CABLE PAN SUPPORTS AND PIPES.	BYRON 2			MAXWELL FOLLOWUP DUE DATE: 06/14/82	78007
455/78003-01	KONKLIN	UNRESOLVED ITEM STATISTICAL ANALYSIS ON CORE TESTS.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79001
455/78003-02	SCHWEIBINZ	DEVIATION CORRECTIVE ACTION ON HARNISCHFEGER CRANES.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82 78006 KONKLIN	78011
455/78004-02	NAIDU	UNRESOLVED ITEM CALIBRATION OF PDM DENSITOMETER.	BYRON 2			NAIDU FOLLOWUP DUE DATE: 06/14/82	78007
455/78004-03	NEISLER	UNRESOLVED ITEM CERTIFICATION OF HUNTER INSPECTION PERSONNEL.	BYRON 2			NEISLER FOLLOWUP DUE DATE: 06/14/82	78007
455/78005-01	KEY	ITEM OF NONCOMPLIANCE UNIT 1 AND 2 TRUMPLATES NOT CLEAN.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	78008
455/78006-01	KONKLIN	OPEN ITEM HUNTER QA PROGRAM.	BYRON 2			NEISLER FOLLOWUP DUE DATE: 06/14/82	78009

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/78006-02	KONKLIN	UNRESOLVED ITEM UNIT 2 SECONDARY SHIELD WALL EMBEDMENTS.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	78008
455/78007-01	NAIDU	UNRESOLVED ITEM LACK OF REQUIREMENTS TO MEASURE WELD OFFSET.	BYRON 2			NAIDU FOLLOWUP DUE DATE: 06/14/82	79001
455/78007-02	NAIDU	UNRESOLVED ITEM CERTIFICATION OF COMPONENT COOLING SYSTEM VALVE.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82 79001 NAIDU	79006
455/78007-03	NAIDU	UNRESOLVED ITEM REPAIR OF UNDERSIZED CABLE TRAY SUPPORT WELD.	BYRON 2			NAIDU FOLLOWUP DUE DATE: 06/14/82	79001
455/78007-04	NAIDU	UNRESOLVED ITEM DEVIATION FROM ASU D1-1 CRITERIA ON WELD LEG OVERSIZE AND WELD LENGTHS.	BYRON 2			NAIDU FOLLOWUP DUE DATE: 06/14/82	79001
455/78007-05	MAXWELL	UNRESOLVED ITEM GROUNDING OF CLASS 1E ELECTRICAL EQUIPMENT.	BYRON 2			MAXWELL FOLLOWUP DUE DATE: 06/14/82	79003
455/78007-06	MAXWELL	ITEM OF NONCOMPLIANCE HATFIELD AND RELIABLE SHEET METAL - FAILURE TO DOCUMENT REQ'S FOR COMPLIANCE WITH ANSI N45.2.6.	BYRON 2			MAXWELL FOLLOWUP DUE DATE: 06/14/82	79003
455/78008-01	KONKLIN	UNRESOLVED ITEM CRACKS IN UNIT 1 & 2 TENDON GALLERIES.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/78009-01	NEISLER	UNRESOLVED ITEM	BYRON 2			KONKLIN	79006
		ESSENTIAL SERVICE WATER MAKEUP PUMPS - QUAL OF CABLE & SPLICES			FOLLOWUP DUE DATE: 06/14/82 79001	KONKLIN	
455/78009-02	LEE	UNRESOLVED ITEM	BYRON 2			LEE	79012
		HUNTER WELD PROCEDURE DEFICIENCIES.			FOLLOWUP DUE DATE: 06/14/82 79002	LEE	
455/78009-03	LEE	ITEM OF NONCOMPLIANCE	BYRON 2			LEE	79012
		NO INSPECTION OF DESSICANT IN W CARBON STEEL VALVES.			FOLLOWUP DUE DATE: 06/14/82		
455/78009-04	LEE	DEVIATION	BYRON 2			LEE	79012
		HUNTER WELD PROCEDURE NO. HC-WPSS DEFICIENCIES.			FOLLOWUP DUE DATE: 06/14/82		
455/78009-05	HAWKINS	UNRESOLVED ITEM	BYRON 2			HAWKINS	79003
		CONCRETE CONSTITUENTS.			FOLLOWUP DUE DATE: 06/14/82		
455/78010-01	AXELSON	OPEN ITEM	BYRON 2			PHILLIPS	80017
		PARA 6A. LICENSEE INTERNAL AUDITS. SOME DEFICIENCIES HAVE NOT BEEN CORRECTED					
455/78010-02	AXELSON	OPEN ITEM	BYRON 2			PHILLIPS	80017
		LICENSEE AGREED TO ESTABLISH A FORMAL ACTION GUIDE LIST REGARDING HARMFUL EFFECT TO GROUNDWATER.			FOLLOWUP DUE DATE: 06/14/82		
455/79001-01	KONKLIN	OPEN ITEM	BYRON 2			KONKLIN	79006
		VERIFICATION OF CORRECTIVE ACTION ON HVAC DUCTWORK DEFYS.			FOLLOWUP DUE DATE: 06/14/82		

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/79001-02	BARRETT	ITEM OF NONCOMPLIANCE LACK OF MEASURES TO INSURE EFFECTIVE IMPLEMENTATION OF DESIGN CHANGES - HATFIELD	BYRON 2			BARRETT FOLLOWUP DUE DATE: 06/14/82	80002
455/79001-03	SVERMANN	UNRESOLVED ITEM ADDITIONAL INFORMATION REQUIRED ON RELIABLE SHEET METAL WORKS QA MANUAL AND PROCEDURES.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
455/79002-01	LEE	ITEM OF NONCOMPLIANCE A. INADQUATE CONTROL OF CONSUMABLE INSERT. B. NO ACCEPTANCE CRITERIA FOR SPLIT BACKING RING GAP OPENINGS. (RETRACTED PER LTR FROM CODE)	BYRON 2			LEE FOLLOWUP DUE DATE: 06/14/82	79016
455/79002-02	LEE	UNRESOLVED ITEM HUNTER WPS-40. MEANING OF "NOMINAL" WELD ROOT OPENING NOT CLEAR	BYRON 2			LEE FOLLOWUP DUE DATE: 06/14/82	79016
455/79003-01	MAXWELL	OPEN ITEM "TEMPORARY INSTALLED" IE CABLES.	BYRON 2			BARRETT FOLLOWUP DUE DATE: 06/14/82	80002
455/79003-02	SVERMANN	OPEN ITEM MIDWAY CORP. - FREQ OF CONCRETE COATING INSPECTIONS.	BYRON 2			JONES FOLLOWUP DUE DATE: 06/14/82 80007 LEE	80007
455/79005-01	GALLEGHER	UNRESOLVED ITEM HUNTER - CERTIFICATION OF MILTI CONCRETE EXPANSION ANCHORS.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
455/79006-01	KONKLIN	ITEM OF NONCOMPLIANCE IMPROPER STORAGE OF MECHANICAL (PIPING) PENETRATIONS ASSEMBLIES	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79010

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/79006-02	GALLAGHER	UNRESOLVED ITEM TEST RESULTS ON PRESTRESSING TENDON ASSEMBLIES.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79010
455/79007-01	WARD	UNRESOLVED ITEM REVIEW OF ANSWER BY ASME ON RADIOGRAPHY CODE INQUIRY	BYRON 2			WARD FOLLOWUP DUE DATE: 06/14/82 81005	82001
455/79008-01	KONKLIN	ITEM OF NONCOMPLIANCE INADQUATE MEASURES TO MAINTAIN CLEANLINESS & PROTECTION OF COMPONENTS.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
455/79008-02	KONKLIN	UNRESOLVED ITEM SURFACE PIT ON UNIT 1 UPPER CORE SUPPORT BARREL.	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
455/79008-03	KONKLIN	UNRESOLVED ITEM LIMITORQUE VALVE ACTUATORS - JAMESBURY - EVALUATION OF RESPONSIBILITY PER 10CFR 50.55(E).	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	79017
455/79011-01	BARRETT	OPEN ITEM COMPLETE REVIEW ON IE BULLETINS.	BYRON 2			BARRETT FOLLOWUP DUE DATE: 06/14/82	80002
455/79011-02	BARRETT	UNRESOLVED ITEM REVISED CABLE INSTALLATION PROCEDURE.	BYRON 2			BARRETT FOLLOWUP DUE DATE: 06/14/82	80002
455/79012-01	LEE	UNRESOLVED ITEM PIPE STORAGE.	BYRON 2			LEE FOLLOWUP DUE DATE: 06/12/82	79016

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ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/79012-02	LEE	ITEM OF NONCOMPLIANCE DOCUMENT CONTROL - WELDING.	BYRON 2			LEE FOLLOWUP DUE DATE: 06/14/82	79016
455/79014-01	KONKLIN 35200B	ITEM OF NONCOMPLIANCE 1. CECO FIELD ENGINEERS NOT QUALIFIED TO ANSI N45.2.6. 2. INAD PROCEDURES FOR CONTRACTOR QC PERSONNEL QUALIFICATIONS. 3. FAILURE TO FOLLOW PROCEDURES - PERSONNEL QUALS.	BYRON 2			KONKLIN	80001
455/79014-02	KONKLIN 35200B	ITEM OF NONCOMPLIANCE 1. CECO QA FAILURE TO SIGNOFF ON STATION CONSTRUCTION SURVEILLANCE REPORTS. 2. INACCURATE STATUS TRACKING OF FIELD CHANGE REQUESTS (FCRS).	BYRON 2			KONKLIN FOLLOWUP DUE DATE: 06/14/82	80001
455/79014-03	MAXWELL 35200B	UNRESOLVED ITEM CONTROL OF FCR'S BY HATFIELD.	BYRON 2			MAXWELL FOLLOWUP DUE DATE: 06/14/82	80002
455/79015-01	KONKLIN	ITEM OF NONCOMPLIANCE LACK OF PROCEDURE FOR CONTROL OF IE HULLETINS & CIRCULARS.	BYRON 2			JONES FOLLOWUP DUE DATE: 06/14/82	80012
455/79018-01	BARRETT	ITEM OF NONCOMPLIANCE CONTROL ROOM CABLE TERMINATIONS, SPECIFICATIONS, ACTION TO CORRECT INSTALLATIONS NOT DOCUMENTED ON CONTROLLED DOCUMENTS CONTRARY TO 10 CFR 50.	BYRON 2			NEISLER	81010
455/79018-02	BARRETT	ITEM OF NONCOMPLIANCE FAILURE TO USE CONTROL DOCUMENTS TO DISPOSITION A NONCONFORMANCE, CONTRARY TO 10 CFR 50.	BYRON 2			NEISLER	81006

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/79018-03	HARRETT	ITEM OF NONCOMPLIANCE FAILURE TO INSPECT CONCRETE EXPANSION ANCHORS TO THE APPROVED SPECIFICATION.	BYRON 2			NEISLER	81006
455/80001-01	KONKLIN	UNRESOLVED ITEM REVIEW OF "QUALIFICATION OF INSPECTION PERSONNEL" FOR CECO, HATFIELD ELECTRIC, BLOUNT BROS. LEFT FROM MID-TERM QA.	BYRON 2			JONES FOLLOWUP DUE DATE: 06/26/82	80007
455/80004-01	MCCARTEN	ITEM OF NONCOMPLIANCE FAILURE OF LICENSEE TO TAKE EFFECTIVE AND TIMELY ACTIONS TO ASSURE THAT DEFICIENCIES IN THE SYSTEMS CONTROL CORPORATION (SCC) QUALITY ASSURANCE PROGRAM AND EQUIPMENT FABRICATION ACTIVITIES WERE CORRECTED.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84048
455/80005-01	YIN	ITEM OF NONCOMPLIANCE INSPECTOR CONSIDERS HUNTER PROCEDURES INCOMPLETE.	BYRON 2			YIN FOLLOWUP DUE DATE: 06/14/82	81008
455/80005-02	YIN	ITEM OF NONCOMPLIANCE A. NO SPECIFIC TIME LIMITATION PLACED FOR QC INSPECTION OF HANGERS AND SNUBBER INSTALLATIONS. B. NO SPECIFIC INSPECTION REQMS ESTAB TO VERIFY LOCATION, CONFIGURATION, HANGER LOCATION.	BYRON 2			YIN FOLLOWUP DUE DATE: 06/14/82 81008 YIN	83005
455/80005-03	YIN	ITEM OF NONCOMPLIANCE USE OF INTER-COMPANY CORRESPONDENCE TO DOCUMENT CHANGES TO PROCEDURE S.I.P. NO. 4.002 BYPASSED DOCUMENT CONTROL.	BYRON 2			YIN FOLLOWUP DUE DATE: 06/16/86	81008

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	INSPECTOR	CLOSEOUT REPORT NO.
455/80005-04	YIN	ITEM OF NONCOMPLIANCE A. S&L DWG STATE SNUBBER IS NOT ADJUSTABLE, HOWEVER, IT REQUIRES ADJUSTMENT IN THE FIELD. B. DESIGN PIN DIMENSIONS EXCEED ITT-C MANUAL PHD-7594-1	BYRON 2		YIN FOLLOWUP DUE DATE: 06/14/82		
455/80005-05	YIN	ITEM OF NONCOMPLIANCE DEFICIENCIES SUCH AS ROD DAMAGE, EXCESSIVE DIRT, AND BOUND UP SNUBBER ARE CONSIDERED TO RESULT FROM A LACK OF PROTECTION OF THESE ITEMS AFTER INSTALLATION.	BYRON 2		YIN FOLLOWUP DUE DATE: 06/14/82		81008
455/80005-06	YIN	ITEM OF NONCOMPLIANCE NO COMPREHENSIVE CECO QA AUDIT HAS BEEN PERFORMED ON S.R. SNUBBERS OR HANGERS.	BYRON 2		YIN FOLLOWUP DUE DATE: 06/14/82		81008
455/80006-01 09/08/81	RIII	OPEN ITEM CORPORATE MEETING WITH CECO ON LA SALLE, BYRON, AND BRAIDWOOD FURTHER DISCUSSIONS WILL BE HELD BETWEEN CECO AND RIII REGARDING INSTALLATION OF HANGERS, SUPPORTS, AND SNUBBERS	BYRON 2		HINDS FOLLOWUP DUE DATE: 06/11/82		83003
455/80008-01	NAIDU	ITEM OF NONCOMPLIANCE PRE-REQUIREMENTS OF SPECIFICATION 2831 WERE INADEQUATELY SPECIFIED IN SPEC 2815 AND THE PSAR. REQMTS WERE MISQUOTED IN SPEC 2831.	BYRON 2		LOVE FOLLOWUP DUE DATE: 06/12/82 81012 LOVE		84019
455/80011-01	NAIDU	ITEM OF NONCOMPLIANCE SUPPLY AND USCHG COOLING WATER PIPES FOR D.G. ED8G1A IS ROUTED THRU D.G. DGB-1B. A COMMON EVENT COULD DISRUPT BOTH LINES.	BYRON 2		HINDS FOLLOWUP DUE DATE: 06/27/82 81012 LOVE		83035

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/80011-02	NAIDU	UNRESOLVED ITEM	BYRON 2			NAIDU FOLLOWUP DUE DATE: 06/01/82	80014
		CLASS 1 MASONRY WALL AT ELEVATION 364' IN AUX BLDG. AT 17 LINE BETWEEN Q AND Q.B LINES BEING CONSTRUCTED WITH MORTAR NO TEST CURES - ADDING WATER-.					
455/80011-03	NAIDU	UNRESOLVED ITEM	BYRON 2			RING FOLLOWUP DUE DATE: 06/26/82	82012
		WELDS ATTACHING EQUIPMENT HANGER SUPPORTS, ETC., TO EMBEDS WERE NOT PROTECTED WITH THE PROPER COATING.					
455/80011-04	NAIDU	UNRESOLVED ITEM	BYRON 2			JONES FOLLOWUP DUE DATE: 06/01/82 80013 JONES	80022
		OBSERVATION OF UNIT 2 ESW PUMP DIESEL FOUNDATION INDICATED SEVERAL BENT ANCHOR BOLTS FOR THE FDN BASE PLATE. UNIT 1 BASEPLATE HAD BEEN GROUTED.					
455/80011-05	NAIDU	UNRESOLVED ITEM	BYRON 2			NAIDU FOLLOWUP DUE DATE: 06/02/82	
		NRC QUESTIONS AMOUNT OF REWORK AT BYRON AND WILL REVIEW DESIGN AND ENGINEER FUNCTIONS.					
455/80013-02	EBB	UNRESOLVED ITEM	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: 06/03/82	80018
		RPV-2 HEAD REQUIRED CLEANING.					
455/80014-01	NAIDU	ITEM OF NONCOMPLIANCE	BYRON 2			LOVE FOLLOWUP DUE DATE: 06/02/82	81012
		A. FAILURE TO IDENTIFY (TAG) NONCONFORMING INSTRUMENTS. B. FAILURE TO ESTABLISH MEASURES TO CONDUCT INSPECTION IN A TIMELY MANNER I.E., INSTRUMENT RACKS. C. 125V BATTERY RACKS WERE SUPPLIED WITHOUT SPECIFIC MEASURES ESTABLISHED TO PROTECT THE HARDWARE FROM ACID CORROSION.					

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/80014-02	NAIDU	UNRESOLVED ITEM PRESSURIZER HEATER UNIT SUBSTATIONS BACKUP GROUPS IRYOIEA, IRYOIER, IRYOIED, AND IRYOIEC WERE IDENTIFIED AS SAFETY RELATED BUT WERE FED FROM DISTRIBUTION CABINETS NOT SAFETY RELATED.	BYRON 2			GARDNER FOLLOWUP DUE DATE: 06/01/82	80023
455/80016-01	KONKLIN	UNRESOLVED ITEM UNRESOLVED ITEM - HEAVY GREASE COATING MOST OF THE FLOOR, WALLS, AND ACCESS LADDERS TO UNIT 1 TENDON GALLERY.	BYRON 2			JONES FOLLOWUP DUE DATE: 06/07/82	80022
455/80016-02	KONKLIN	UNRESOLVED ITEM REACTOR REFLECTIVE INSULATION WAS PILED RANDOMLY WITHIN THE SHIPPING CRATE.	BYRON 2			JONES FOLLOWUP DUE DATE: 06/10/82	80022
455/80017-01	PHILLIPS	ITEM OF NONCOMPLIANCE FAILURE TO MAKE CERTAIN DAILY AND MONTHLY CHECKS AS REQUIRED AND DOCUMENT RESULTS.	BYRON 2			OESTMANN FOLLOWUP DUE DATE: 06/03/82	82015
455/80017-02	PHILLIPS	ITEM OF NONCOMPLIANCE EROSION WAS OBSERVED NEAR NORTHWEST CORNER OF SITE.	BYRON 2			OESTMANN FOLLOWUP DUE DATE: 06/09/82	82015
455/80017-03	PHILLIPS	OPEN ITEM MURRAY AND TRETTEL CONDUCTED AN AUDIT OF THE METEOROLOGICAL MONITORING PROGRAM. ACTIONS TO CORRECT DEFICIENCIES IDENTIFIED IN THIS AUDIT WILL BE REVIEWED DURING A FUTURE INSPECTION.	BYRON 2			PLOSKI	83039
455/80020-01	JONES	UNRESOLVED ITEM DIRT AND DEBRIS IN UNIT 2 CORE BARREL OUTLET NOZZLE AND HOT LEG PIPING	BYRON 2			JONES FOLLOWUP DUE DATE: 06/10/82	80022

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/80020-02	JONES	UNRESOLVED ITEM GENERAL HOUSEKEEPING POOR	BYRON 2			JONES FOLLOWUP DUE DATE: 06/10/82	80022
455/80022-01	JONES	VIOLATION SEVERITY LEVEL 4 UNRESOLVED ITEM UPGRADED TO ITEM OF NONCOMPLIANCE I.E., BENT ANCHOR BOLTS INSTALLED TO FASTEN ESW PUMP AND DIESEL DRIVE TO FOUNDATION	BYRON 2			NEISLER FOLLOWUP DUE DATE: 06/06/82	81006
455/80023-01	NAIDU	UNRESOLVED ITEM NO PROVISION ON ELECTRICAL CHECKLIST FOR QC VERIFICATION THAT CONDUITS HAVE BEEN PREPARED FOR CABLE PULLING	BYRON 2			GARDNER FOLLOWUP DUE DATE: 06/08/82	81006
455/80023-02	NAIDU	VIOLATION SEVERITY LEVEL 4 LACK OF PROCEDURE FOR COLD WEATHER CABLE PRECONDITIONING	BYRON 2			GARDNER FOLLOWUP DUE DATE: 06/08/82	81006
455/80023-03	NAIDU	VIOLATION SEVERITY LEVEL 5 LACK OF ACCEPTANCE/REJECTION CRITERIA FOR CABLE INSPECTION	BYRON 2			GARDNER FOLLOWUP DUE DATE: 06/09/82	81006
455/80023-04	NAIDU	VIOLATION SEVERITY LEVEL 4 OVERFILL OF CABLETRAYS, CABLES ABOVE SIDERAILS	BYRON 2			GARDNER FOLLOWUP DUE DATE: 06/10/82	81006
455/80023-05	NAIDU	VIOLATION SEVERITY LEVEL 4 CABLE SEPARATION IN LOWER SPREADING ROOM	BYRON 2			LOVE FOLLOWUP DUE DATE: 06/10/82 81012 LOVE	82012
455/80023-06	NAIDU	UNRESOLVED ITEM INCOMPLETE CABLE DOCUMENTATION	BYRON 2			LOVE FOLLOWUP DUE DATE: 06/08/82	81012

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/81007-01	GARDNER 510548	UNRESOLVED ITEM CABLE TRAY SEPARATION, ELEV. 414, AREA 5, AUX. BLDG. AS IDENTIFIED ON FCR 3403.	BYRON 2			LOVE	82012
455/81007-02	GARDNER 251055	UNRESOLVED ITEM AWAITING NRR POSITION STATEMENT AS TO DOCUMENTATION REQUIREMENTS FOR INSTALLATION OR USE OF MATERIAL AND EQUIPMENT.	BYRON 2			MENDEZ FOLLOWUP DUE DATE: / /01	84016
455/81007-03	LOVE 291055	UNRESOLVED ITEM REQUIREMENT FOR QC TO WITNESS OR VERIFY TORQUING OF BOLTS DURING TERMINATION ACTIVITIES.	BYRON 2			LOVE	82012
455/81007-04	GARDNER 251055	UNRESOLVED ITEM CABLE SEPARATION INSIDE PANELS, CABINETS AND SWITCHGEAR. REF. NCR F580	BYRON 2			LOVE	82012
455/81007-05	NORTON	UNRESOLVED ITEM EVALUATE PROPER ENGINEERING DISPOSITION OF A SPECIFICATION CHANGE IN BUTTONHEADING TOLERANCES.	BYRON 2			NORTON	81011
455/81012-01 11/23/81	LOVE 927068	VIOLETION SEVERITY LEVEL 5 CONTRARY TO CRITERION XVI, 10CFR50, APPENDIX B: A. SEPARATION VIOLATIONS BETWEEN SAFETY AND NON-SAFETY CABLES IN FREE AIR. PROCEDURE NOT BEING IMPLEMENTED. B. RACEWAYS NOT BEING PROPERLY MARKED. PROCEDURE NOT BEING IMPLEMENTED. CLOSED IN 454/83-48	BYRON 2			LOVE	SEE NOTE

COMPLETE LISTING

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	INSPECTOR	CLOSEOUT REPORT NO.
455/81012-02	LOVE	UNRESOLVED ITEM HATFIELD CHOSE NOT TO DO IR, RMY TPOVFTR 9E FATER IT HAD BEEN REVIEWED AND APPROVED BY S&L.	BYRON 2			LOVE	82012
455/81012-03	LOVE	UNRESOLVED ITEM HATFIELD PROCEDURE 10, REVISION 10, ISSUE 2 DID NOT ADDRESS HOW THE LICENSEE WAS GOING TO VERIFY THAT THE MAXIMUM CABLE PULLING TENSION HAD NOT BEEN EXCEEDED WHEN SMALL CABLE AND/OR INSTRUMENTATION CABLE WERE PULLED. CLOSED IN 454/83-16	BYRON 2			LOVE	SEE NOTE
455/81012-04	LOVE	UNRESOLVED ITEM MAIN CONTROL ROOM SAFETY RELATED SWITCHES, INSTRUMENTS, RECORDERS, ETC. WERE NOT DISTINCTLY IDENTIFIED AS BEING IN THE PROTECTION SYSTEM. CLOSED IN 454/83-16	BYRON 2			LOVE	SEE NOTE
455/81012-05	LOVE	UNRESOLVED ITEM REVIEW OF S&L CALCULATIONS FOR ALL SAFETY-RELATED/NON SAFETY-RELATED SEPARATION REQUIREMENTS WHERE THEY DEVIATE FROM THE CRITERIA ESTABLISHED IN IEEE-384. CLOSED IN 454/83-45	BYRON 2			LOVE	SEE NOTE
455/81014-01	FORNEY	OPEN ITEM WELDING OPERATIONS WERE BEING CONDUCTED WITHOUT COMPLYING WITH THE REQUIREMENTS OF THE PROCEDURE.	BYRON 2			FORNEY	82002
455/82002-01	FORNEY	OPEN ITEM PARAGRAPH 4.1.4.1.4.4.2 OF THE STARTUP MANUAL DID NOT ENSURE ALL INFORMATION PROVIDED TO THE STARTUP GROUP ON A DEFICIENCY FORM WOULD RECEIVE A DEFICIENCY NUMBER AND BECOME A PART OF THE OFFICIAL RECORDS.	BYRON 2			FORNEY	82010

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82003-01	FORNEY	OPEN ITEM THAT THE PLANT MAINTENANCE PROCEDURES ARE PREPARED TO ADEQUATELY CONTROL MAINTENANCE OF SAFETY RELATED SYSTEMS WITHIN APPLICABLE REGULATORY REQUIREMENTS. CONTROL OF CLASS 1E PANELS SUBSEQUENT TO TURNOVER.	BYRON 2			CONNAUGHTON	83041
455/82003-02	FORNEY	OPEN ITEM TO ISSUE A CHANGE TO THE JUMPER/LIFTER-LEAD LOG PROCEDURE TO INCLUDE SPECIFIC REQUIREMENTS FOR TWO PARTY VERIFICATION SUBSEQUENT TO COMPONENT RESTORATION.	BYRON 2			FORNEY	82016
455/82004-01 07/24/82	PESCHEL 350618	VIOLETION SEVERITY LEVEL 4 CONTRARY TO CRITERION 1, 10CFR50, APPENDIX B1 A. CONTRACTOR QUALITY ASSURANCE PERSONNEL WERE SHOWN REPORTING TO PRODUCTION PERSONNEL. B. QUALITY ASSURANCE ACTIVITIES DO NOT SHOW THE REQUIRED INDEPENDENCE FROM COST AND SCHEDULE. C. QUALITY ASSURANCE ORGANIZATIONS OF CONTRACTORS WERE NOT AS DESCRIBED IN THEIR QUALITY ASSURANCE MANUALS.	BYRON 2			PESCHEL	82011
455/82004-02	PESCHEL 350608	UNRESOLVED ITEM QUALITY ASSURANCE ORGANIZATIONS OF CONTRACTORS LACK DEFINITION CONCERNING BACKSHIFT COVERAGE AND PRODUCTION RELATED ACTIVITIES	BYRON 2			PESCHEL	82011
455/82004-03	PESCHEL 350608	OPEN ITEM THE LICENSEE'S EFFECTIVENESS IN STAFFING THE QUALITY ASSURANCE ORGANIZATION IS QUESTIONABLE.	BYRON 2			PESCHEL	82011
455/82004-04	PESCHEL 350608	OPEN ITEM THE DEFINITION OF THE INTERFACE BETWEEN THE PRODUCTION AND THE QUALITY ASSURANCE ORGANIZATIONS IS LACKING.	BYRON 2			PESCHEL	82011

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82004-05 07/24/82	PESCHEL 92706B	VIOLETION SEVERITY LEVEL 5 CONTRARY TO CRITERION XVII, 10CFR50, APPENDIX B: MIDWAY INDUSTRIAL CONTRACTORS FAILED TO GUARD QUALITY RECORDS AGAINST LARCENY AND VANDALISM	BYRON 2			PESCHEL	82011
455/82004-06	PESCHEL 92706B	UNRESOLVED ITEM THE ABILITY OF THE HALAN SYSTEM TO FUNCTION IN SOME RECORD STORAGE VAULTS HAS NOT BEEN DETERMINED.	BYRON 2			PESCHEL	82011
455/82004-07	PESCHEL 35061B	OPEN ITEM SURVEILLANCES HAVE BEEN OMITTED WITHOUT SUBSTANTIATING DOCUMENTATION	BYRON 2			PESCHEL	82011
455/82004-08 07/24/82	PESCHEL 35061B	VIOLETION SEVERITY LEVEL 5 CONTRARY TO CRITERION VI, 10CFR50, APPENDIX B: CONTRACTORS WERE FAILING TO CONTROL THE ISSUANCE OF DRAWINGS.	BYRON 2			PESCHEL	82011
455/82004-09 07/24/82	PESCHEL 35061B	VIOLETION SEVERITY LEVEL 4 CONTRARY TO CRITERION V, 10CFR50, APPENDIX B: A. ACTIVITIES AFFECTING QUALITY WERE ACCOMPLISHED WITHOUT PROCEDURAL CONTROL. CLOSED IN 82-11 B. HATFIELD PROCEDURES DO NOT ADDRESS CORRECTIVE ACTION TO PREVENT A RECURRENCE OF NONCONFORMANCES. CLOSED IN 454/83-16 C. PROCEDURES DO NOT ADDRESS SIDEWASS PRESSURE AND CABLE REWORK. CLOSED IN 454/83-16 CLOSED IN 454/83-16	BYRON 2		82011	LOVE PESCHEL	SEE NOTE
455/82004-10 07/24/82	PESCHEL 35061B	VIOLETION SEVERITY LEVEL 5 CONTRARY TO CRITERION XVIII, 10CFR50, APPENDIX B: AUDIT REPORTS DID NOT CONTAIN THE REQUIRED ELEMENTS OF ANSI N45.2.12-1977	BYRON 2			PESCHEL	82011

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82004-11 07/24/82	PESCHEL 350618	VIOLETION SEVERITY LEVEL 5 CONTRARY TO CRITERION V, 10CFR50, APPENDIX B: A. MEASURING AND TEST EQUIPMENT WAS NOT CONTROLLED ACCORDING TO PROCEDURES. CLOSED IN 82-11. B. STORAGE CONDITIONS IN WAREHOUSES 1 AND 5 WERE NOT IN ACCORDANCE WITH PROCEDURES. CLOSED IN 82-11. C. STORAGE OF REJECTED MATERIAL IN WAREHOUSE 5 WAS NOT IN ACCORDANCE WITH PROCEDURES. CLOSED IN 82-11. D. PAP NCRS DID NOT CONTAIN CORRECTIVE ACTION TO PREVENT RECURRENCE. CLOSED IN 454/83-16 CLOSED IN 454/83-16	BYRON 2		82011	LOVE PESCHEL	SEE NOTE
455/82004-12	LOVE 359928	OPEN ITEM NCRS OPEN FOR AN EXTENDED PERIOD OF TIME: I.E. LONGER THAN ONE YEAR CLOSED IN 454/83-16	BYRON 2			LOVE	SEE NOTE
455/82004-13 07/24/82	LOVE 359928	VIOLETION SEVERITY LEVEL 4 CECO AND MATFIELD IMPROPERLY VOIDED OR CLOSED NCRS. CLOSED IN 454/83-16	BYRON 2			LOVE	SEE NOTE
455/82004-14	NIGHTINGALE 551828	OPEN ITEM PROCEDURES DO NOT INCLUDE ACTUAL WELD ROP ISSUE AND RETURN TIMES.	BYRON 2			WARD	83001
455/82004-15	LOVE 510618	OPEN ITEM PROCEDURES DO NOT ADDRESS PAN AND RISER COVER INSTALLATION CLOSED IN 454/83-16	BYRON 2			LOVE	SEE NOTE
455/82004-16	LOVE 510618	UNRESOLVED ITEM PROCEDURES FOR MARKING OF RISERS IS CONTRARY TO IEEE384 CLOSED IN 454/83-16	BYRON 2			LOVE	SEE NOTE

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82004-17 07/24/82	WESCOTT 55083H	VIOLATION SEVERITY LEVEL 5 WELD PARAMETER SHEETS NOT LOCATED AT PRESCRIBED ACTIVITY	BYRON 2			WARD FOLLOWUP DUE DATE: / /01	
455/82004-18	FORNEY 92706H	OPEN ITEM QC INSPECTOR AWARENESS OF STOP WORK RESPONSIBILITY	BYRON 2		82021	FORNEY FORNEY	83023
455/82004-19 07/24/82	FORNEY 92706H	VIOLATION SEVERITY LEVEL 4 QA/QC SUPERVISORS AND INSPECTORS NOT ADEQUATELY QUALIFIED AND/OR TRAINED.	BYRON 2			WARD 83037 LOVE	84009
455/82007-01	FORNEY	UNRESOLVED ITEM CONDITIONS NOT CONSISTENT WITH NATIONAL FIRE PROTECTION STANDARDS.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/82007-02	FORNEY	UNRESOLVED ITEM PROPER QUALITY CONTROL RECORDS DID NOT EXIST TO VERIFY CORRECT FINAL SETTINGS OF STEAM GENERATORS.	BYRON 2			FORNEY	82016
455/82007-03	FORNEY	UNRESOLVED ITEM DAMAGE TO SHOCK ARRESTORS	BYRON 2			KEATING FOLLOWUP DUE DATE: / /01	
455/82007-04	FORNEY	INCORRECT TYPE CODE MORE POSITIVE CONTROL OF PROCEDURAL CHANGES	BYRON 2			FORNEY	82016
455/82007-05	FORNEY	UNRESOLVED ITEM DEFINITION OF PRIOR TO BETWEEN INSPECTION AND INSULATION OF PIPING.	BYRON 2			FORNEY	82016

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82010-01	FORNEY	OPEN ITEM ACTIONS IDENTIFIED IN THE FILE RESPONSE WERE NOT BEING TRACKED BY THE LICENSEE ON THE COMMITMENT ACTION ITEM RECORD (CAIR) SYSTEM. TAPE IDENTIFYING EQUIPMENT STATUS NOT AFFIXED TO INSTRUMENT AIR ISOLATION VALVES AOVs.	BYRON 2			CONNAUGHTON	84011
455/82010-02	FORNEY	OPEN ITEM PLANT PROCEDURES FOR CONTROL OF DAILY ORDERS (BAP 300-3) AND STANDING ORDERS (BAP 1500-2) DID NOT PROVIDE ADEQUATE CONTROLS LIMITING THEIR SCOPE	BYRON 2		84011	HINDS HINDS	84014
455/82011-01 11/13/82	PESCHEL 92702	VIOLETION SEVERITY LEVEL 5 CONTRARY TO 10CFR50, APPENDIX B, CRITERION VI HAIFIELD ELECTRIC COMPANY DID NOT DISTRIBUTE REVISIONS OF THE QA MANUAL TO THE SITE.	BYRON 2			FORNEY FOLLOWUP DUE DATE: / /01	82021
455/82011-02	PESCHEL 92702	UNRESOLVED ITEM THE LICENSEE IS TO OBTAIN RADIOGRAPH STORAGE REQUIREMENTS FROM THE MANUFACTURER.	BYRON 2			CONNAUGHTON FOLLOWUP DUE DATE: / /01	83031
455/82012-01	LOVE	UNRESOLVED ITEM LICENSEE PERFORM AN IN-DEPTH REVIEW OF ONSITE CONTRACTORS THAT UTILIZE CRAFT PERSONNEL AS QC INSPECTORS TO DETERMINE IF ANY "CRAFT" QC INSPECTORS HAVE EVER INSPECTED ANY ITEM HE/SHE MAY HAVE WORKED ON. CLOSED IN 454/83-16	BYRON 2			LOVE	SEE NOTE
455/82012-02	LOVE	UNRESOLVED ITEM LICENSEE EVALUATE THE ABOVE TORQUE VALUES AND DETERMINE IF THEY ARE ACCEPTABLE FOR THE LIFE OF THE PLANT. INTERIM IN 454/83-48	BYRON 2		83048 84007	LOVE LOVE	84019

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82012-03	LOVE	OPEN ITEM	BYRON 2			LOVE	
		LICENSEE WAS REQUESTED TO RESOLVE THE CONFLICT BETWEEN THE SAR COMMITMENT TO THE 1972 EDITION OF THE AWS D1.1 CODE AND THE IMPLEMENTATION OF THE 1975 EDITION. INTERIM IN 454/83-48			FOLLOWUP DUE DATE: / /01	LOVE	
455/82012-04	LOVE	UNRESOLVED ITEM	BYRON 2			LOVE	84041
		REVIEW OF INFORMATION PERTAINING TO THE REINSPECTION PROGRAM REQUIRED BY NCR 407 SUBMITTED TO THE LICENSEE AND THE LICENSEE'S EVALUATION OF THIS DATA. INTERIM IN 454/83-48			FOLLOWUP DUE DATE: / /01	LOVE	
					83048	LOVE	
					84019	LOVE	
455/82012-05	LOVE	VIOLATION SEVERITY LEVEL 4	BYRON 2			LOVE	84041
		CABLE TRAY SEPARATION VIOLATIONS. INTERIM IN 454/83-48			FOLLOWUP DUE DATE: / /01	LOVE	
					83048	LOVE	
					84016	GAUTAM	
					84019	LOVE	
455/82012-06	LOVE	VIOLATION SEVERITY LEVEL 4	BYRON 2			LOVE	84019
		ELECTRICAL CABLE SEPARATION VIOLATIONS INSIDE EQUIPMENT ARE NOT BEING PROMPTLY IDENTIFIED AND CORRECTED OR ANALYZED. INTERIM IN 454/83-48			FOLLOWUP DUE DATE: / /01	LOVE	
					83048	LOVE	
					84016	GAUTAM	
455/82012-07	LOVE	UNRESOLVED ITEM	BYRON 2			LOVE	
		CORRECTIVE ACTION FOR THE WELD IDENTIFIED ON THE DR WAS ADEQUATE AND CORRECTIVE ACTION TO PREVENT RECURRENCE WAS TO RETRAIN THE WELDERS - SEE IF TRAINING WAS EFFECTIVE.			FOLLOWUP DUE DATE: / /01	LOVE	
455/82013-01	SUTPHIN	VIOLATION SEVERITY LEVEL 4	BYRON 2			NORTON	84023
		FAILURE TO CORRECTLY TRANSLATE REGULATORY REQUIREMENTS INTO SPECIFICATIONS, DRAWINGS, PROCEDURES AND INSTRUCTIONS.			FOLLOWUP DUE DATE: / /01	NORTON	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82014-01 12/12/82	MENDEZ	VIOULATION SEVERITY LEVEL 5 SAFETY RELATED CABLES 25X345, 1VA156 AND 1VE034 WERE NOT INSTALLED IN ACCORDANCE WITH THE CABLE PULL CARDS.	BYRON 2		FOLLOWUP DUE DATE: 83037	MENDEZ MENDEZ	84016 / /01
455/82014-02 12/12/82	MENDEZ	VIOULATION SEVERITY LEVEL 5 FAILURE TO IDENTIFY SAFETY RELATED CABLES SEPARATED FROM NON-SAFETY CABLES BY LESS THAN 12 INCHES IN FREE AIR.	BYRON 2		FOLLOWUP DUE DATE: 83037	MENDEZ MENDEZ	/ /01
455/82014-03 12/12/82	MENDEZ	VIOULATION SEVERITY LEVEL 4 A. CLASS IE AND NON-CLASS IE CABLE TRAYS SEPARATED BY LESS THAN ONE INCH IN VIOLATION OF IEEE 384-1974 B. LACK OF DESIGN INTERFACE RESULTING IN SAFETY RELATED TRAY SUPPORTING AN HVAC DUCT.	BYRON 2		FOLLOWUP DUE DATE: 83037	MENDEZ MENDEZ	/ /01
455/82014-04	MENDEZ	OPEN ITEM EXCESSIVE BUILDUP OF CABLES ABOVE THE SIDE RAILS OF THE CABLE TRAYS. CLOSED IN 454/83-48	BYRON 2			MENDEZ	SEE NOTE
455/82014-05	MENDEZ	OPEN ITEM SEPARATION OF SAFETY AND NON-SAFETY TRAYS IS LESS THAN FSAR COMMITMENTS. LICENSEE HAS STATED THAT CORRECTIVE ACTION WILL BE TAKEN PRIOR TO FUEL LOAD.	BYRON 2		FOLLOWUP DUE DATE:	MENDEZ	84016 / /01
455/82015-01	OESTMANN 80310H	OPEN ITEM INCORRECT KEYS FOR AIR SAMPLERS AT PLANT AND UNSUITABLE LADDER FOR AIR SAMPLERS WERE FOUND.	BYRON 2			OESTMANN	83012
455/82015-02	OESTMANN 80310H	OPEN ITEM INSTALLATION OF SEVERAL MORE AIR SAMPLERS	BYRON 2			OESTMANN	83012

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82016-01	FORNEY	UNRESOLVED ITEM	BYRON 2			FORNEY	83023
		DOCUMENTATION TO INCLUDE SUFFICIENT INFORMATION SO THAT THE POTENTIAL FOR DAMAGE TO SAFETY RELATED EQUIPMENT COULD BE EVALUATED.			82021	FORNEY	
455/82016-02	FORNEY	OPEN ITEM	BYRON 2			FORNEY	83023
		TIMELINESS OF PRE-TEST REVIEWS			82021	FORNEY	
455/82016-03	FORNEY	VIOLATION SEVERITY LEVEL 4	BYRON 2			FORNEY	83023
		PIPING END COVERS DAMAGED OR MISSING					
455/82018-01	HINDS 35065H	VIOLATION SEVERITY LEVEL 5	BYRON 2			HINDS	83035
		VIOLATION OF 10 CFR 50 APX B CRITERION XIII AND ANSI N45.2.2. A. INADEQUATE TEMP & HUMIDITY CONTROL IN STORAGE. B. FAILURE TO MAINTAIN CLEANLINESS LEVELS. C. FAILURE TO ENSURE ACCESS TO STORED ITEMS. D. FAILURE TO CONTROL HAZARDOUS MATERIALS.				FOLLOWUP DUE DATE: 03/03/83	
455/82019-01	HAYES	OPEN ITEM	BYRON 2			HAYES	
		REPEATED INCIDENTS OF CHANGE IN DESIGN. DESIGN PLANS ALTERED SO THAT STRUCTURE WHICH ACTUALLY WAS CONSTRUCTED WOULD APPEAR TO HAVE MET DESIGN SPECIFICATIONS.				FOLLOWUP DUE DATE: / /01	
455/82020-01	YIN	UNRESOLVED ITEM	BYRON 2			YIN	
		QUESTIONABLE CONCRETE ANCHOR BOLT PROCEDURE. CEA QUALIFICATION TEST NEEDS FURTHER REVIEW				FOLLOWUP DUE DATE: / /01 83032 YIN	
455/82021-01	FORNEY	VIOLATION SEVERITY LEVEL 4	BYRON 2			FORNEY	83023
		FAILURE OF S&L TO PROPERLY TRANSLATE FSAR COMMITMENTS TO INSTALLATION DESIGN DRAWINGS AND PROCEDURES.					

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82021-02	FORNEY	VIOLETION SEVERITY LEVEL 4 CONTRACTOR FAILURE TO INSTALL HANGERS IN ACCORDANCE WITH DESIGN REQUIREMENTS AND FAILURE TO PROVIDE QUALITY CONTROL INSPECTION, FAILURE TO HAVE WRITTEN PROCEDURES FOR INSTALLATION OF BOLTED CONNECTIONS.	BYRON 2			CONNAUGHTON	83041
455/82021-03	FORNEY	UNRESOLVED ITEM FAILURE OF S&L TO PROPERLY TRANSLATE SAR COMMITMENTS TO INSTALLATION DRAWINGS AND PROCEDURES APPEARS TO BE REPORTABLE UNDER 10 CFR 50.55(E).	BYRON 2			CONNAUGHTON	83041
455/82021-04	FORNEY	VIOLETION SEVERITY LEVEL 4 LIFTING OF UNIT 1 AND UNIT 2 REACTOR COMPONENTS WITHOUT A PROCEDURE.	BYRON 2			FORNEY	83023
455/830XX-01	HINDS 830901	OPEN ITEM BYRON SER ITEMS FOR CONFIRMATION PRIOR TO FUEL LOAD	BYRON 2			HINDS FOLLOWUP DUE DATE: 09/01/83	
455/83003-01 03/17/83	HINDS 927058	VIOLETION SEVERITY LEVEL 4 HECO UTILIZING A LEVEL II QC INSPECTOR WHO DID NOT MEET MINIMUM RELATED EQUIVALENT INSPECTOR EXPERIENCE.	BYRON 2			HINDS FOLLOWUP DUE DATE: 05/17/83	
455/83005-01	YIN 500908	UNRESOLVED ITEM WESTINGHOUSE DESIGN CRITERIA QUESTIONABLE	BYRON 2			YIN	83032
455/83005-02 04/30/83	YIN 500908	VIOLETION SEVERITY LEVEL 5 WESTINGHOUSE SITE DESIGN DOCUMENT CONTROL DEFICIENCY	BYRON 2			YIN	83032

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83005-03 04/30/83	YIN 500908	VIOLATION SEVERITY LEVEL 5 INADEQUATE HUNTER NONCONFORMANCE CONTROL	BYRON 2			YIN FOLLOWUP DUE DATE: / /01	
455/83005-04 04/30/83	YIN 500908	VIOLATION SEVERITY LEVEL 5 SNUBBERS CONTINUED TO BE DAMAGED DURING INSTALLATION	BYRON 2			YIN FOLLOWUP DUE DATE: / /01	
455/83005-05 04/30/83	YIN 500908	VIOLATION SEVERITY LEVEL 4 INADEQUATE S&L DESIGN OF PIPE WHIP RESTRAINTS	BYRON 2			YIN FOLLOWUP DUE DATE: / /01	
455/83005-06	YIN 500908	UNRESOLVED ITEM CECO TO INFORM R3 OF FUTURE TECH AUDITS ON WR	BYRON 2			YIN FOLLOWUP DUE DATE: / /01	
455/83006-01	HUETER 383315	OPEN ITEM RECOMMENDED RELOCATION OF CERTAIN AREA RADIATION MONITORS.	BYRON 2			HUETER FOLLOWUP DUE DATE: / /01	
455/83007-01	FORNEY	OPEN ITEM TEST SUPPORT PERSONNEL TO BE INSTRUCTED IN TEST CONTROL	BYRON 2			FORNEY	83023
455/83007-02	FORNEY	VIOLATION SEVERITY LEVEL 4 CONTRARY TO 10 CFR 50 APPENDIX B, CRITERION XIII AND ANSI N45.2.12, SAFETY RELATED PIPING AND COMPONENTS DID NOT HAVE CLOSURES OR END COVERS TO PREVENT INGRESS OF FOREIGN MATERIAL DELETERIOUS TO SAFETY RELATED EQUIPMENT	BYRON 2			CONNAUGHTON	83041
455/83007-03	FORNEY	VIOLATION SEVERITY LEVEL 4 CONTRARY TO 10 CFR 20, APPENDIX C, III AND IV, INFORMATION CONTAINED IN CECO RESPONSE TO IER 82-22 AND 82-16 WAS INCORRECT	BYRON 2			CONNAUGHTON	83041

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83007-04	FORNEY	VIOLETION SEVERITY LEVEL 4 CONTRARY TO FSAR AND ANSI 45.2.6 THE HATFIELD QAM WAS IMPROPERLY CERTIFIED AS A LEVEL 3 QUALITY ASSURANCE INSPECTOR	BYRON 2			FORNEY	83023
455/83007-05	FORNEY	VIOLETION SEVERITY LEVEL 4 CONTRARY TO 10 CFR 50, APPENDIX B, CRITERION XI AND TOPICAL REPORT CE-1AD PREOPERATIONAL TESTING WAS NOT ADEQUATELY MONITORED TO ASSURE CORRECT PERFORMANCE.	BYRON 2			CONNAUGHTON	83041
455/83010-01 05/13/83	RING 70449B	VIOLETION SEVERITY LEVEL 5 FAILURE TO ENSURE REQUIREMENTS AND DESIGN BASIS ARE CORRECTLY TRANSLATED INTO SPECS, DRAWINGS AND PROCEDURES FOR RCS LEAK DETECTION SYSTEM.	BYRON 2			VANDENBURGH FOLLOWUP DUE DATE: / /01	84032
455/83011-01	HINDS	UNRESOLVED ITEM SAFETY RELATED DUCTWORK ETC NOT INSTALLED PER SPECIFICATIONS	BYRON 2			KEY FOLLOWUP DUE DATE: 06/14/83	84013
455/83011-02	HINDS	UNRESOLVED ITEM CRACKING AT CONTAINMENT TENDON TUNNEL WALLS	BYRON 2			KEATING FOLLOWUP DUE DATE: 06/14/83	
455/83012-01	OESTMANN 80320B	OPEN ITEM PROCEDURE DEFINING RESPONSIBILITY AND GIVING GUIDANCE FOR TECHNICAL REVIEW AND FOLLOWUP REMP DATA	BYRON 2			OESTMANN 83021 OESTMANN	83034
455/83012-02	OESTMANN 80320B	OPEN ITEM RESOLUTION OF ANOMALIES IN REMP, NATURE AND DEPTH OF WELLS, CORRECTING RADIODINE FORMULA, EVALUATE MILK SAMPLING LOCATIONS, AID SAMPLER ORIENTATION, PLACING STICKERS ON AIR SAMPLERS. SEE LETTER TO CECO, DATED 8/6/84.	BYRON 2			OESTMANN FOLLOWUP DUE DATE: / /01 83021 OESTMANN 83034 OESTMANN 84001 OESTMANN 84027	84038

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83012-03	OESTMANN 843328	OPEN ITEM DEVELOPMENT OF PROCEDURES AND A QA/QC PROGRAM FOR RADIOCHEMISTRY	BYRON 2			OESTMANN FOLLOWUP DUE DATE: / /01 83021 OESTMANN 83034 OESTMANN 84001 OESTMANN	84027
455/83012-04	OESTMANN 803208	OPEN ITEM APPROVAL OF PROCEDURES (BCDA AND BPDA) BY BOSR WHICH INCLUDES REGULATORY REQUIREMENTS AND DEVELOPMENT OF SYSTEM TO CONTROL CHANGES TO BCDS AND BPDC. BOSR APPROVAL OF PROCEDURES (BCDS AND BPDS) ADDRESSING REGULATORY REQUIREMENTS FOR CHEMISTRY AND DEVELOPMENT OF PROCEDURE CHANGE CONTROLS.	BYRON 2			OESTMANN FOLLOWUP DUE DATE: / /01	84034
455/83013-01	WARD	UNRESOLVED ITEM SPENT FUEL POOL LINER WELDS LIQUID PENETRANT INDICATIONS FSAR AMENDMENT SENT ON SEISMIC CATEGORY II TO NRR.	BYRON 2			CONNAUGHTON	84011
455/83014-01 06/24/83	RING 927068	VIOLATION SEVERITY LEVEL 5 INADEQUATE IMPLEMENTATION OF CLEANLINESS AND HOUSEKEEPING PROGRAM BASED ON THREE EXAMPLES: A. LOOSE LAGGING, TRASH AND LAGGING DUSE IN MSIV ROOMS. B. FOOD STUFFS LITTERING AREA OF UNIT 2 AUX FEED PUMPS. C. SG "C" CUBICLE LITTERED WITH RAGS, GENERAL CONST. MATERIAL. ADDITIONAL INSPECTION SHOWS CONDITIONS NOT SUFFICIENTLY IMPROVED.	BYRON 2			RING FOLLOWUP DUE DATE: / /01 83035 RING 83030 RING	83043

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83015-01	FORNEY	VIOLETION SEVERITY LEVEL 4 A. CONTROL ROOM DID NOT CONTAIN THE INFORMATION REQUIRED BY INITIAL CONDITION 7.22.2 B. FAILURE ON PART OF PERSONNEL DIRECTING TEST TO OBSERVE THE PRECAUTION CONCERNING LOOSE PARTS ON THE LOOSE PARTS MONITORING SYSTEM. C. REACTOR COOLANT SYSTEM PRESSURE WAS OUTSIDE OF THE EXPECTED VALUES - DEFICIENT CONDITION UNRECOGNIZED. D. FAILURE OF PERSONNEL DIRECTING TEST TO BRIEF OPERATING PERSONNEL ON THE CONTROL BANDS FOR REACTOR COOLANT SYSTEM PRESSURE.	BYRON 2			HINDS	83035
455/83015-02	FORNEY	UNRESOLVED ITEM A NEED TO REVIEW ADDITIONAL TESTS TO DETERMINE WHETHER DISCREPANCIES HAVE GONE UNNOTICED DURING TEST PROCEDURE REVIEW AND/OR TEST PERFORMANCE - TEST PROCEDURE INITIAL CONDITIONS. TEST INSTRUMENT DID NOT HAVE ACCURACY REQUIRED.	BYRON 2			CONNAUGHTON	84011
455/83015-03	FORNEY	OPEN ITEM FUEL POOL LINER WELDS.	BYRON 2			HINDS 84011	84014 HINDS
455/83016-01	HINDS 990148	OPEN ITEM HANGER INSP. CHECKLIST SIGNED OFF - NO NOTE OF DR ISSUED WHEN DR HAD BEEN ISSUED.	BYRON 2			HINDS FOLLOWUP DUE DATE: 09/15/83	84014
455/83016-02	HINDS 990148	OPEN ITEM DOCUMENTATION OF CABLE TRAY WELDS WITH CABLE INSTALLED CAN NOT BE LOCATED.	BYRON 2			HAYES FOLLOWUP DUE DATE: 09/15/83	83028
455/83017-01	YIN 500908	VIOLETION SEVERITY LEVEL 4 INADEQUATE WR INSTALLATION PROCEDURE AND DRAWING.	BYRON 2			YIN	83032

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83017-02	YIN 500908	VIOLATION SEVERITY LEVEL 4 INADEQUATE CECO AUDIT OF WR ACTIVITIES.	BYRON 2			YIN	83032
455/83017-03	YIN 500908	UNRESOLVED ITEM INSPECTION RECORD FOR BOXED-IN EAM NOT AVAILABLE. INSUFFICIENT DOCUMENTATION WAS PRESENTED AT SITE	BYRON 2		FOLLOWUP DUE DATE: 83032	YIN YIN	/ /01
455/83017-04	YIN 500908	UNRESOLVED ITEM WR EFFECTS TO THE VERY CLOSE BY STRUCTURES.	BYRON 2			YIN	83032
455/83017-05	YIN 500908	VIOLATION SEVERITY LEVEL 5 INADEQUATE STM GEN SNUBBER NONCONFORMANCE CONTROL.	BYRON 2		FOLLOWUP DUE DATE: 83032	YIN YIN	/ /01
455/83017-06	YIN 500908	VIOLATION SEVERITY LEVEL 5 LACK OF STM GEN SNUBBER SURVEILLANCE PROGRAM.	BYRON 2		FOLLOWUP DUE DATE: 83032	YIN YIN	/ /01
455/83017-07	YIN 500908	UNRESOLVED ITEM QUESTIONABLE STM GEN SNUBBER SPRIG STIFFNESS TESTING. STEAM GEN SNUBBER REQUIRE ADDITIONAL TESTS.	BYRON 2		FOLLOWUP DUE DATE: 83006	YIN YIN	/ /01
455/83017-08	YIN 500908	UNRESOLVED ITEM WESTINGHOUSE RE-EVALUATION OF SNUBBER NEAR NOZZLES.	BYRON 2			YIN	83032
455/83019-01 07/25/83	HINDS 392701	OPEN ITEM NO QA AUDITS OR SURVEILLANCES HAVE BEEN CONDUCTED TO VERIFY REINSPECTION PROGRAM IS EFFECTIVELY IMPLEMENTED AS OF 6/10/83.	BYRON 2		FOLLOWUP DUE DATE: 09/23/83	HINDS YIN	84014

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83021-01	OESTMANN 84332H	OPEN ITEM ANALYZE SPIKED AIR PARTICULATE FILTER, CHARCOAL ADSORBER AND LIQUID SAMPLES FOR CONFIRMATORY MEASUREMENTS PROGRAM.	BYRON 2		83038	OESTMANN OESTMANN	84001
455/83029-02	WARD	OPEN ITEM BURRING OF BOLTED THREADS ON SLOTTED STRUCTURAL STEEL CONNECTIONS NOT UNIFORM, JAM NUTS INSTALLED.	BYRON 2			WARD FOLLOWUP DUE DATE: / /01	
455/83029-01	WARD	OPEN ITEM LACK OF DOCUMENTATION FOR AUX STEEL WELDS	BYRON 2			WARD	84013
455/83030-01 11/11/83	VANDENBURGH 70313B	VIOLATION SEVERITY LEVEL 5 FAILURE TO FOLLOW BYRON ADMINISTRATIVE PROCEDURE 300-18 (OUT-OF-SERVICE PROCEDURE).	BYRON 2			VANDENBURGH	83043
455/83032-01	YIN	UNRESOLVED ITEM LACK OF S&L QA TO REVIEW INSTRUCTION TYPE DRAWING AND ECN S&L AUDIT CONTINUED TO BE QUESTIONABLE.	BYRON 2			YIN FOLLOWUP DUE DATE: / /01 84006 YIN	
455/83032-02	YIN	UNRESOLVED ITEM QUESTIONABLE EAM TEST SETUPS	BYRON 2			YIN FOLLOWUP DUE DATE: / /01	
455/83034-01	OESTMANN 80310H	OPEN ITEM RESOLVE PROBLEMS ON 84-08 AIR SAMPLER IN REMP AND PROVIDE FOR KEYS FOR 84-07 AIR SAMPLER STATION	BYRON 2			OESTMANN	84001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83034-02	OESTMANN 80310H	OPEN ITEM LICENSEE AGREED TO PLACE FOUR ADDITIONAL AIR SAMPLERS IN FIELD SEE LETTER TO CECO, DATED 8/6/84.	BYRON 2			OESTMANN FOLLOWUP DUE DATE: 84001 / 01 OESTMANN 84027 OESTMANN	84038
455/83035-01	CONNAUGHTON	OPEN ITEM PRE-OP TEST 2.26.10-ENGINEERED SAFETY FEATURE - COMMENTS AND QUESTIONS CONCERNING SCOPE OF TEST	BYRON 2			CONNAUGHTON	84011
455/83035-02	CONNAUGHTON	UNRESOLVED ITEM REVIEW OF APPLICANT'S METHODS FOR CALCULATING OVERALL RESPONSE TIMES - PRE-OP TEST 2.26.11	BYRON 2			HINDS FOLLOWUP DUE DATE: / 01	84038
455/83035-03	CONNAUGHTON	OPEN ITEM RATIONALE EMPLOYED IN IDENTIFYING PREOPERATIONAL TEST ACCEPTANCE CRITERIA AND TO DEVELOP A COMMON UNDERSTANDING ON HOW APPLICANT'S COMMITMENTS ARE TO BE MET	BYRON 2			CONNAUGHTON	84011
455/83035-04	CONNAUGHTON	VIOLATION SEVERITY LEVEL 5 A. FAILURE TO INSTALL CABLE CRIPS B. FAILURE TO PROVIDE ADEQUATE QUALITY CONTROL INSPECTION CRITERIA	BYRON 2			LOVE FOLLOWUP DUE DATE: / 01	84047
455/83035-05	CONNAUGHTON	OPEN ITEM IMPROPER CABLE GRIP INSTALLATION - INSPECTOR REVIEW OF APPLICANT'S EVALUATION OF NCR F-852 AND PROPOSED CORRECTIVE ACTIONS REFER TO 50.55(E) 84-14.	BYRON 2			HINDS FOLLOWUP DUE DATE: / 01	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83038-01	PHILLIPS 82301	OPEN ITEM AN ON-SITE ASSEMBLY/ACCOUNTABILITY DRILL MUST BE COMPLETED SUCCESSFULLY PRIOR TO FUEL LOAD.	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / 01	84039
455/83039-01 03/01/84	PLOSKI 382101	OPEN ITEM DEVELOP AND IMPLEMENT AN AUGMENTATION OR STAFFING PROCEDURE TO ENSURE THAT THE CCC AND/OR EOF WILL BE FULLY STAFFED IN A TIMELY MANNER. E.G., ONE HOUR FOR THE EOF BEING OPERATIONAL. THIS PROCEDURE COULD BE A CALL-TREE TYPE SIMILAR TO THAT USED BY THE STATION FOR OFF-SHIFT AUGMENTATION. THIS MUST BE COMPLETED PRIOR TO INITIAL CRITICALITY. (SECTION 2.2.1)	BYRON 2			PLOSKI FOLLOWUP DUE DATE: / 05	84031
455/83039-02 03/01/84	PLOSKI 382101	OPEN ITEM UPDATE PROCEDURE BZP 600-A1 TO INCORPORATE CURRENT EMERGENCY RESPONSE ASSIGNMENTS SUCH THAT THOSE CLOSEST TO THE STATION ARE NOTIFIED FIRST! AND PROVIDE A COPY OF THE COMPLETED AND REVISED PROCEDURE TO ALL PERSONNEL RESPONSIBLE FOR IMPLEMENTING IT SUCH THAT A COPY OF THIS PROCEDURE WILL BE AVAILABLE NEAR THE CALLER'S HOME TELEPHONE. THIS MUST COMPLETED PRIOR TO FUEL LOAD. (SECTION 2.2.2 AND 5.4.1)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / 01	84039
455/83039-03 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE THE TSC BY MAKING THE VENTILATION SYSTEM AND ITS ASSOCIATED RADIATION MONITORING SYSTEM OPERABLE AND INCLUDE A COPY OF THE FSAR AND TECH SPECS IN THE TSC WORKING AREA. THIS MUST BE COMPLETED PRIOR TO INITIAL CRITICALITY. (SECTION 4.1.1.2)	BYRON 2			PLOSKI FOLLOWUP DUE DATE: / 05 84039 PHILLIPS	84052
455/83039-04 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES, AND TRAINING ON THE USE OF THE CONTAINMENT ATMOSPHERE SAMPLING SYSTEM AND THE METHODS FOR ANALYZING THIS SAMPLE. THIS MUST BE COMPLETED PRIOR TO EXCEEDING 5% POWER. (SECTIONS 4.1.1.7, 5.4.2.5, AND 5.4.2.6)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / 06 84039 PHILLIPS	84039

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83039-05 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES, AND TRAINING ON THE USE OF THE GENERAL ATOMICS WIDE RANGE GAS MONITORS AND METHODS FOR ANALYZING THE CORRESPONDING GAS, RADIOIODINE, AND PARTICULATE SAMPLES. SPECIFIC ATTENTION MUST BE PAID AS TO HOW THE LEAD SHIELDING CASK WILL BE TRANSPORTED FROM THE SAMPLE LOCATION TO THE COUNTING FACILITY. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTIONS 4.1.1.8 AND 5.4.2.7)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / /01	84039
455/83039-06 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION, DEVELOPMENT OF PROCEDURES, AND TRAINING ON THE USE OF THE GENERAL ATOMICS STATION BLOWDOWN MONITOR AND SAMPLER. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTIONS 4.1.1.9 AND 5.4.2.9)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / /01	84039
455/83039-07 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE CONSTRUCTION, INSTALLATION AND STOCKING OF EQUIPMENT, SUPPLIES, AND INSTRUMENTATION FOR THE MEDICAL TREATMENT AND DECONTAMINATION FACILITY. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 4.1.2.2)	BYRON 2			PLOSKI FOLLOWUP DUE DATE: / /01	84031
455/83039-08 03/01/84	PLOSKI 3P2101	OPEN ITEM COMPLETE CALIBRATION AND INSTALLATION OF THE CONTAINMENT HIGH RANGE MONITOR, GENERAL ATOMICS RM-11 SYSTEM, AND ALL OTHER PROCESS OR AREA RADIATION MONITORS USED FOR EMERGENCY CLASSIFICATIONS OR ACCIDENT ASSESSMENT. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 4.2.1.2)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / /01	84039
455/83039-09 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION OF NON-RADIOLOGICAL PROCESS MONITORS USED FOR EMERGENCY CLASSIFICATIONS OR ACCIDENT ASSESSMENT. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 4.2.1.3)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / /01	84039

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	CENSEE SIGNED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83039-10 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION OF RESPIRATORY PROTECTION EQUIPMENT SUCH AS SCBA IN THE CONTROL ROOM, TSC, OSC, OUTSIDE OF UNIT 1 AND 2 CONTAINMENTS, AT THE REMOTE SHUTDOWN PANELS, AND THE RAD/CHEM AREA OF THE AUXILIARY BLDG. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 4.2.2.1)	BYRON 2			PLOSKI FOLLOWUP DUE DATE: / 01	84031
455/83039-11 03/01/84	PLOSKI 382101	OPEN ITEM DEVELOP A PROCEDURE FOR THE ACTING STATION DIRECTOR (SHIFT ENGINEER (SE)). THIS PROCEDURE MUST INCLUDE ALL RESPONSIBILITY THAT THE SHIFT ENGINEER (SE) WOULD PERFORM, SUCH AS EVENT CLASSIFICATION, APPROPRIATE NOTIFICATIONS, ON-HOURS AND OFF-HOURS AUGMENTATION, A STREAMLINED FLOW CHART FOR PROTECTIVE ACTION DECISIONMAKING, HOW TO FILL OUT THE NARS FORM, GUIDANCE ON WHICH TASKS RCTS SHOULD PERFORM AND IN WHAT ORDER, AND THE SOUNDING OF THE ASSEMBLY/EVACUATION ALARM FOR ANY SITE AREA OR GENERAL EMERGENCY. THIS PROCEDURE SHOULD NOT CONTAIN ANY EXTRANEIOUS INFORMATION THAT IS NOT NEEDED BY THE SHIFT ENGINEER TO IMPLEMENT HIS RESPONSIBILITIES. TRAINING OF ALL POTENTIAL ACTING STATION DIRECTORS MUST BE PERFORMED AFTER THIS PROCEDURE IS ISSUED. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 5.3)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / 01	84039
455/83039-12 03/01/84	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION, TESTING, AND CALIBRATION OF THE ASSOCIATED EQUIPMENT AND COMPLETION OF PROCEDURES FOR THE USE AND OPERABILITY OF THE COMPUTERIZED "CLASS A" MODEL. THIS MUST BE COMPLETED PRIOR TO EXCEEDING 5% POWER. (SECTION 5.4.2)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / 06	84039
455/83039-13 03/01/84	PLOSKI 382101	OPEN ITEM DEVELOP A PROCEDURE TO DETERMINE RADIOIODINE CONCENTRATIONS IN THE FIELD AS LOW AS 1 E-07 UCI/CC FOR THE EQUIPMENT CURRENTLY AVAILABLE TO FIELD TEAMS. THIS MUST BE COMPLETED PRIOR TO EXCEEDING 5% POWER (SECTION 5.4.2.1)	BYRON 2			PLOSKI FOLLOWUP DUE DATE: / 06 PHILLIPS	84052

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83039-14 03/01/84	PLOSKI 382101	OPEN ITEM DEVELOP AND IMPLEMENT COMMUNICATION CHECK PROCEDURES. THIS MUST BE COMPLETED PRIOR TO FUEL LOAD. (SECTION 5.5.1)	BYRON 2			PHILLIPS FOLLOWUP DUE DATE: / /01	84039
455/83039-15	PLOSKI 382101	OPEN ITEM COMPLETE INSTALLATION OF THE SENTRY HIGH RADIATION SAMPLING SYSTEM (HRSS) PRIMARY COOLANT SAMPLING CAPABILITY FOR UNIT 2.	BYRON 2			FRPS FOLLOWUP DUE DATE: / /01	
455/83040-01	HUETER	OPEN ITEM LICENSEE PROCEDURES SPECIFY "DE MINIMILS" LEVELS OF CONTAMINATION FOR UNCONDITIONAL RELEASE OF MATERIALS WHEREAS APPLICABLE REGULATIONS DO NOT PROVIDE FOR RELEASE WHEN POSITIVELY CONTAMINATED AT ANY LEVEL.	BYRON 2			HUETER FOLLOWUP DUE DATE: / /07	84008
455/83042-01 01/20/85	RAMSEY 703118	UNRESOLVED ITEM PRE-OPERATIONAL TEST PROCEDURES DID NOT INCORPORATE NFPA REQUIREMENTS TO DEMONSTRATE OPERABILITY OF THE FIRE PROTECTION SYSTEMS.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-02 01/20/85	RAMSEY 927068	UNRESOLVED ITEM CAPABILITY OF THE ESSENTIAL SERVICE WATER SYSTEM AND NON-ESSENTIAL SERVICE WATER SYSTEM AS A BACKUP TO THE FIRE WATER SYSTEM NOT DEMONSTRATED.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-03 01/20/85	RAMSEY 703298	UNRESOLVED ITEM CARBON DIOXIDE AND HALON SYSTEMS PRE-OPERATIONAL TEST RESULTS DID NOT DEMONSTRATE SYSTEMS OPERABLE IN ACCORDANCE WITH NFPA AND DESIGN REQUIREMENTS.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83042-04 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM PENETRATION OPENINGS IN FIRE BARRIERS UNSEALED.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-05 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM COMPONENTS IN FIRE PUMP ASSEMBLIES AND FIRE PROTECTION WATER SUPPLY SYSTEM NOT APPROVED FOR USE IN THE FIRE PROTECTION SYSTEM.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-06 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM SAFETY RELATED BATTERY ROOMS NOT SEPARATED FROM OTHER AREAS VENTILATION SYSTEM APPEARS INADEQUATE MAINTAIN HYDROGEN CONCENTRATION BELOW LOWER EXPLOSIVE LIMIT.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-07 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM PLANT-WIDE FIRE DETECTION SYSTEM IS INADEQUATE.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-08 01/20/85	RAMSEY 92706H	UNRESOLVED ITEM YARD HYDRANT HOSE HOUSES ARE INADEQUATELY CONSTRUCTED AND EQUIPPED WITH FIREFIGHTING EQUIPMENT.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-09 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM FIRE PROTECTION WATER SUPPLY SYSTEM CONTROL AND SECTIONALIZING ISOLATION VALVES INADEQUATELY SUPERVISED PLANT-WIDE.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-10 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM REMOTE SHUTDOWN PANEL AND REMOTE SHUTDOWN PANEL AREA DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83042-11 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM CONTROL ROOM DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-12 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM BORIC ACID TRANSFER PUMP ROOM DOES NOT MEET REQUIREMENTS FOR SAFE SHUTDOWN.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-13 01/20/85	RAMSEY-ULIE 37301C	UNRESOLVED ITEM PLANT-WIDE EMERGENCY LIGHTING IS INADEQUATE TO ACHIEVE AND MAINTAIN SAFE SHUTDOWN IN THE EVENT OF A LOSS OF OFFSITE POWER.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-14 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM THE REACTOR COOLANT PUMPS OIL COLLECTION SYSTEM APPEARS TO HAVE INADEQUATE CAPACITY TO HOLD THE ENTIRE INVENTORY OF LUBE OIL FROM ALL FOUR REACTOR COOLANT PUMPS.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-15 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM NO PROCEDURE PROVIDED FOR CALIBRATION OF RELAYS.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-16 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM COMPLETE ANALYSIS OF ASSOCIATED CIRCUITS AND THEIR AFFECTS ON SAFE SHUTDOWN CAPABILITY WAS NOT PROVIDED.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-17 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM SAFE SHUTDOWN PROCEDURES WERE NOT DEVELOPED AND OPERATORS NOT TRAINED TO ACCOMPLISH SAFE SHUTDOWN IN THE EVENT OF A FIRE.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83042-18 01/20/85	RAMSEY 927068	OPEN ITEM PROPOSED OPERATING TECHNICAL SPECIFICATIONS INCONSISTENT WITH NFPA AND DESIGN REQUIREMENTS.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-19	RAMSEY 927068	OPEN ITEM PROPOSED OPERATING SURVEILLANCE PROCEDURES NOT DEVELOPED TO SATISFY TECH SPECS AND ARE INCONSISTENT WITH NFPA AND DESIGN REQUIREMENTS.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/83042-20 01/20/85	RAMSEY 37301	OPEN ITEM ASSOCIATED CIRCUIT NOT IN COMPLIANCE WITH IEEE 384.	BYRON 2			WARD FOLLOWUP DUE DATE: / /01	84050
455/83042-21 01/20/85	RAMSEY 37301C	UNRESOLVED ITEM SEPARATION AND PROTECTION OF REDUNDANT SAFE SHUTDOWN TRAINS IS INADEQUATE.	BYRON 2			OPS/FPS FOLLOWUP DUE DATE: / /01	
455/84002-01	HAYES	OPEN ITEM FOLLOWUP ON ALLEGATION 3R THIS REPORT.	BYRON 2			WARD FOLLOWUP DUE DATE: / /01	84004
455/84002-02	HAYES	OPEN ITEM B TYPE WELDS UNDER SIZED ON DV-162.	BYRON 2			WARD FOLLOWUP DUE DATE: / /01	84034
455/84002-03	HAYES	OPEN ITEM FOLLOWUP ON ALLEGATION CONCERNING CABLE OVER TENSIONING	BYRON 2			LOVE FOLLOWUP DUE DATE: / /01 84007 LOVE	84019
455/84002-04	HAYES	OPEN ITEM HAIFIELDS ON SYSTEM CONTROL CORP CONTROL PANELS ITEM 3P	BYRON 2			WARD FOLLOWUP DUE DATE: / /01	84034

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84007-01	LOVE 51065H	UNRESOLVED ITEM REVIEW CECO NCRS ON CALBE PULLING TENSION FOR PROPER CLOSURE	BYRON 2			LOVE FOLLOWUP DUE DATE: / /01	84019
454/84009-02	LOVE 51064H	VIOLATION SEVERITY LEVEL 4	BYRON 1			LOVE FOLLOWUP DUE DATE: / /01	84019
455/84008-01	HUETER	OPEN ITEM NEED TO IDENTIFY PROPER FILTER TRAIN FOR COLLECTING REPRESENTATIVE SAMPLE FROM AUX BLDG VENT ACCIDENT RANGE IODINE AND PARICULATE SAMPLING SYSTEM.	BYRON 2			HUETER FOLLOWUP DUE DATE: / /01 84026 HUETER 84037 HUETER	84044
455/84008-02	HUETER	UNRESOLVED ITEM DETERMINATION OF ADEQUACY OF LICENSEE'S REVIEW OF DESIGN CHANGE WHICH RESULTS IN A BYPASS AROUND AN ISOLATION VALVE ON EXHAUST LINE FROM WASTE GAS DECAY TANKS.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01 84026 HUETER 84037 HUETER	84048
455/84008-03	HUETER	OPEN ITEM INCOMPLETION OF RCT CERTIFICATION IN RAD PROTECTION; RESPIRATOR FIT TESTING; TRAINING AND MEDICAL EVALUATION; AND BASELINE WHOLE BODY COUNTS.	BYRON 2			HUETER FOLLOWUP DUE DATE: / /01 84026 HUETER	84037
455/84008-04	HUETER	OPEN ITEM COMPLETION OF 14 RADIATION PROTECTION PROCEDURES AND NRR REVIEW OF THE ODCM.	BYRON 2			HUETER FOLLOWUP DUE DATE: / /01 84026 HUETER 84037 HUETER	84044
455/84008-05	HUETER	OPEN ITEM COMPLETION OF INSTALLATION OF PERSONAL DECONTAMINATION LAUNDRY AND RESPIRATORY EQUIPMENT FACILITIES; INSTALLATION OF PORTAL MONITORS AND REVIEW OF AREA MONITOR CALIBRATION DATA.	BYRON 2			HUETER FOLLOWUP DUE DATE: / /01 84026 HUETER 84037 HUETER	84044

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84008-06	HUETER	OPEN ITEM	BYRON 2			HUETER	84044
		COMPLETION OF DOCUMENTATION COMPARING SECONDARY SOURCE COUNTS WITH A REFERENCE COUNT RATE FOR INITIAL CAL OF LIQUID MONITORS, LIQUID SOURCE CALIBRATION/LINEARITY CHECKS OF LIQUID MONITORS AND GAS CALIBRATION/LINEARITY CHECKS OF GAS MONITORS DURING STARTUP, ESTABLISHMENT OF SETPOINTS FOR MONITORS AND INSTALLATION AND IN-PLACE TESTING OF HEPA AND CHARCOAL FILTERS IN VARIOUS FILTERS TRAINS.			FOLLOWUP DUE DATE: / /01 84026 84037	HUETER HUETER HUETER	
455/84008-07	HUETER	OPEN ITEM	BYRON 2			HUETER	84044
		COMPLETION OF PREOP TESTING AND TRAINING FOR THE CAP AND CASP SYSTEMS AND RESOLUTION OF THE PROBLEM OF OBTAINING ADEQUATE LIQUID FLOW FROM SOME SAMPLE LOCATIONS OF THE LSP SYSTEM.			FOLLOWUP DUE DATE: / /01 84026 84037	HUETER HUETER HUETER	
455/84008-08	HUETER	OPEN ITEM	BYRON 2			HUETER	84044
		COMPLETION OF CAL AND PREOP TESTING OF WIDE RANGE GAS MONITORS AND POST EVALUATION AND APPROVAL OF PREOP TEST OF STEAM LINE MONITORS. FOR HIGH RANGE NOBLE GAS EFFLUENT MONITORS.			FOLLOWUP DUE DATE: / /01 84026 84037	HUETER HUETER HUETER	
455/84008-09	HUETER	OPEN ITEM	BYRON 2			HUETER	84044
		COMPLETION OF POST TEST EVALUATION OF PREOP TEST AND REVIEW OF CAL DATA FOR CONTAINMENT HIGH RANGE RADIATION MONITORS.			FOLLOWUP DUE DATE: / /01 84026 84037	HUETER HUETER HUETER	
455/84008-10	HUETER	OPEN ITEM	BYRON 2			HUETER	84044
		COMPLETION OF PREOP TESTING, POST TEST EVALUATIONS AND RESOLUTION OF DEFICIENCIES IDENTIFIED BY LICENSEE DURING PREOP TESTING OF SOME SYSTEMS IN THE AREA MONITOR, PROCESS AND RADWASTE EFFLUENT MONITOR, AND GASEOUS, LIQUID AND SOLID RADWASTE SYSTEMS.			FOLLOWUP DUE DATE: / /01 84026 84037	HUETER HUETER HUETER	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84010-01	MENDEZ	OPEN ITEM LACK OF TEST DOCUMENTATION FOR INTERRUPTING CURRENT CAPACITY IN 480V SUBSTATIONS AND DC DISTRIBUTION PANELS	BYRON 2			MENDEZ FOLLOWUP DUE DATE: / /01	
455/84011-01	HINDS	OPEN ITEM CERTAIN REQUIREMENTS INCLUDED IN BAP 300-2 WERE NOT INCLUDED IN BAP 100-7.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84014
455/84011-02	CONNAUGHTON	OPEN ITEM DEFINITION OF REQUIREMENTS FOR EXPERIENCED PERSONNEL ON EACH SHIFT.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /03	84038
455/84011-03	HINDS	UNRESOLVED ITEM PROVISION IN ADMINISTRATIVE PROCEDURE IN CONFLICT WITH BYRON TECHNICAL SPECIFICATION 6.3.2.6.4.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84020
455/84011-04	HINDS	OPEN ITEM DRAFT OF PROCEDURE BHP 4299-14 WHICH PROVIDED ONLY THOSE TORQUE SWITCH SETTINGS OBTAINED FROM THE VALVE MANUFACTURERS.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84014
455/84011-05	HINDS	OPEN ITEM REVIEW OF THE RESULTS OF PREOPERATIONAL TEST CS 17.10 "CONTAINMENT SPRAY."	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84038
455/84011-06	HINDS	UNRESOLVED ITEM CONTAINERS PROCESSED INDICATED A NEGATIVE OR ZERO PRESSURE.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /02	84014

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84011-07	HINDS	OPEN ITEM RECEIPT OF NONCONFORMING 2 INCH AND UNDER STAINLESS STEEL PIPE.	BYRON 2		KEY FOLLOWUP DUE DATE:	/ /01	84014
455/84012-01	GAUTAM 520548	OPEN ITEM INSTRUMENT CABLE NOT SUPPORTED ON SAME STRUCTURE AS INSTRUMENT ADDITIONAL WORK TO BE COMPLETED.	BYRON 2		84036 FOLLOWUP DUE DATE:	MELENDEZ / /01	84043
455/84012-02	GAUTAM 510548	UNRESOLVED ITEM VERIFICATION OF SEISMIC TORQUE VALVES FOR MOUNTING BOLTS OF ELECTRICAL EQUIPMENT.	BYRON 2		BUTLER FOLLOWUP DUE DATE:	/ /01	84036
455/84012-03	GAUTAM 510548	UNRESOLVED ITEM USE OF ALLEN BOLTS FOR MOUNTING OF CABINETS IN AUXILIARY EQUIPMENT ROOMS. CHANGE DWG NOTE TO REFLECT INDUSTRY PRACTICE.	BYRON 2		84036 FOLLOWUP DUE DATE:	GAUTAM BUTLER GAUTAM / /01	
455/84012-04	MENDEZ	OPEN ITEM APPARENT FAILURE TO DOCUMENT QC INSPECTIONS OF CONDUCTOR SPICES.	BYRON 2		84036 FOLLOWUP DUE DATE:	GAUTAM MENDEZ / /01	85003
455/84014-01	HINDS	OPEN ITEM VERIFICATION AND VALIDATION EFFORTS FOR EOP'S.	BYRON 2		HINDS FOLLOWUP DUE DATE:	/ /01	84048
455/84014-02	HINDS	OPEN ITEM OPERATING INSTRUCTIONS AND TRAINING FOR LOCAL ACTIONS PRESCRIBED IN THE EOP'S.	BYRON 2		BURDICK FOLLOWUP DUE DATE:	/ /01	84042

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84014-03	HINDS	UNRESOLVED ITEM PROCEDURAL OMISSIONS CONCERNING INTERFACE WITH THE OFFSITE REVIEW AND INVESTIGATIVE FUNCTION.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	
455/84014-04	HINDS	UNRESOLVED ITEM INSPECTOR REVIEW TO DETERMINE THE ACCEPTABILITY OF PROGRAMMED SETPOINT AS WELL AS INSTRUMENT CALIBRATION AND TEST PROCEDURES IN LIGHT OF THE TECH SPEC VALVES.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84029
455/84018-01 06/29/84	MUFFETT	OPEN ITEM REANALYSIS OF PSW AND RPV AND RPV SHIELD WALL.	BYRON 2			MUFFETT	84045
455/84018-02 06/29/84	MUFFETT	UNRESOLVED ITEM 1/4 INCH CONCRETE EXPANSION ANCHORS.	BYRON 2			MUFFETT	84025
455/84019-01	LOVE S1056B	VIOLATION SEVERITY LEVEL 4 LICENSEE FAILED TO IDENTIFY AND CORRECT 119 DEFECTIVE CABLE TRAY HANGERS DURING THEIR REINSPECTION PROGRAM.	BYRON 2			LOVE FOLLOWUP DUE DATE: / /01 84041 LOVE	84047
455/84019-02	LOVE S1056B	VIOLATION SEVERITY LEVEL 5 PRODEDURES DO NOT REQUIRE CONTRACTOR TO VERIFY CABLE TRAY SEPARATION PER NOTE 47 ON DRAWING GE-0-32379.	BYRON 2			LOVE FOLLOWUP DUE DATE: / /01 84041 LOVE	84047
455/84021-01	LOVE	UNRESOLVED ITEM PENDING BUTT SPLICE REPORT & SAFETY EVALUATION FROM CECO.	BYRON 2			MENDEZ	84050

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84023-01	GAUTAM	VIOLETION SEVERITY LEVEL 5 FAILURE TO PROVIDE QA DOCUMENTATION RELATIVE TO EQUIPMENT INSTALLATION ACTIVITIES.	BYRON 2			MENDEZ FOLLOWUP DUE DATE: / /01	
455/84023-02	MENDEZ	UNRESOLVED ITEM ADEQUACY OF 114 INCH CONCRETE EXPANSION ANCHORS ON SAFETY RELATED INSTRUMENT PANELS.	BYRON 2			MENDEZ FOLLOWUP DUE DATE: / /01	
455/84025-01	CONNAUGHTON	OPEN ITEM RESOLUTION PENDING REVIEW OF WESTINGHOUSE SEISMIC ANALYSIS.	BYRON 2			MUFFETT	84024
455/84025-02	CONNAUGHTON	VIOLETION SEVERITY LEVEL 3 PROPOSED CIVIL PENALTY REGARDING MATERIAL FALSE STATEMENT.	BYRON 2			HAYES	
455/84025-03	CONNAUGHTON	VIOLETION SEVERITY LEVEL 4 FAILURE TO MAINTAIN RECORDS OF NONCONFORMING ITEMS RE: MRR 9778.	BYRON 2			HINDS	84048
455/84025-04	CONNAUGHTON	VIOLETION SEVERITY LEVEL 4 FAILURE TO INCLUDE SCC ON ABL.	BYRON 2			HINDS	84048
455/84025-05	CONNAUGHTON	OPEN ITEM RESOLUTION PENDING REVIEW OF LICENSEES EVALUATION CABLE PAN STIFFENER WELDS.	BYRON 2			MUFFETT	84024
455/84025-06	CONNAUGHTON	OPEN ITEM RESOLUTION PENDING REVIEW OF LICENSEE ANALYSIS OF CABLE PAN FITTING WELDS.	BYRON 2			MUFFETT	84024

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84025-07	CONNAUGHTON	OPEN ITEM	BYRON 2			MUFFETT	84024
		RESOLUTION PENDING REVIEW LICENSEE EVALUATION LADDER TRAY WELDS.					
455/84025-08	CONNAUGHTON	ITEM OF NONCOMPLIANCE	BYRON 2			HINDS	84048
		FAILURE TO TAKE TIMELY AND EFFECTIVE CORRECTIVE ACTION RE: SEC.					
455/84026-01	GILL	OPEN ITEM	BYRON 2			HUETER	84044
		POTENTIAL PROBLEMS WITH INSTALLED HVAC FILTER HOUSING DRAIN SYSTEMS INVOLVING FILTER BYPASS AND WATER DISCHARGE.			FOLLOWUP DUE DATE: 84037	HUETER / /01	
455/84028-01	YIN 500908	UNRESOLVED ITEM	BYRON 2			YIN	
		UNTIMELY REPORT OF KNOWN DEFICIENCIES.					
455/84028-02	YIN 500908	UNRESOLVED ITEM	BYRON 2			YIN	
		FOLLOWUP ON STEAM GENERATOR SNUBBER RE-QUALIFICATION TESTS.					
455/84029-01	HINDS	OPEN ITEM	BYRON 2			HINDS	84038
		LICENSEE COMMITTED TO REVISING THE FSAR AND TECH SPECS ORGANIZATION TO REFLECT REQUIRED CHANGES AND INCORPORATE THESE CHANGES IN THE NEXT AMENDMENT TO THE FSAR.					
455/84038-01	HINDS	VIOLATION SEVERITY LEVEL 4	BYRON 2			HINDS	84053
		A. FOR ECCS AND ESF VALVES PREOP TESTING WAS NOT CONDUCTED TO VERIFY THE ACCURACY OF REMOTE VALVE POSITION.			FOLLOWUP DUE DATE: 84048	HINDS / /01	
		B. VALVE STROKE TIME FOR ECCS AND ESF VALVES NOT ADEQUATELY EVALUATED TO DETERMINE ACCEPTABILITY OF ESF RESPONSE TIME.					

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84041-01	LOVE 51056B	UNRESOLVED ITEM WELDERS (HECO) MARKING OTHER PERSONS WELDS WITH THERE STAMP.	BYRON 2			WARD	84034
455/84042-01	BURDICK 41301	OPEN ITEM FAILURE TO COMPLETE TRAINING AS REQUIRED BY STATION PROCEDURES.	BYRON 2		FOLLOWUP 84048	BURDICK DUE DATE: HINDS	84053 / /01
455/84042-02	BURDICK 41301	OPEN ITEM FAILURE TO INCLUDE FIRE EXTINGUISHER TRAINING IN GENERAL EMPLOYEE TRAINING PROGRAM.	BYRON 2		FOLLOWUP	HINDS DUE DATE:	84048 / /01
455/84042-03	BURDICK 41301	OPEN ITEM FAILURE TO STORE LICENSE REQUAL TRAINING RECORDS IN FIRE RATED CONTAINERS AS REQUIRED BY REG GUIDE 1.88 REV 2.	BYRON 2		FOLLOWUP	HINDS DUE DATE:	84048 / /01
455/84042-04	BURDICK 41301	OPEN ITEM FAILURE TO KEEP CURRENT ON REQUIRED READING.	BYRON 2		FOLLOWUP	BURDICK DUE DATE:	84048 / /01
455/84042-05	BURDICK 41301	OPEN ITEM FAILURE TO PROVIDE ADEQUATE REVIEW AND APPROVAL OF TRAINING REQUIREMENTS.	BYRON 2		FOLLOWUP	HINDS DUE DATE:	84048 / /01
455/84043-01	GAUTAM	UNRESOLVED ITEM MODIFICATION OF EQUIPMENT MOUNTING CHANNELS MAY AFFECT SEISMIC QUALIFICATION.	BYRON 2		FOLLOWUP	GAUTAM DUE DATE:	85003 / /03

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84047-01	LOVE 927038	OPEN ITEM REVIEW QA SURVEILLANCE REPORT 6503 FOR CORRECTIVE ACTION AND CORRECTIVE ACTION TO PREVENT RECURRENCE.	BYRON 2			LOVE	
455/84048-01		OPEN ITEM TESTING OF COMPONENTS IN THE AUXILIARY BUILDING VENTILATION SYSTEM NOT COMPLETED.	BYRON 2			HINDS	
455/84049-01	MUFFET	VIOLATION SEVERITY LEVEL 4 CALCULATIONS WHICH PROVIDE THE ORIGINAL JUSTIFICATION FOR THE PHI FACTOR METHODOLOGY AND THE BASIS FOR ITS MAGNITUDE WERE NOT RETRIEVABLE. CONCERN B.2.KK. & MM-XX.	BYRON 2			MUFFETT	
455/84049-02	MUFFETT	VIOLATION SEVERITY LEVEL 4 APPLICABLE REGULATORY REQUIREMENTS AND CODE WERE NOT USED IN THE DESIGN DOCUMENTS LIMITING THE SLENDERNESS RATIO (KL/R) FOR SAFETY-RELATED HVAC DUCT SUPPORTS. CONCERN C.6.D.	BYRON 2			MUFFETT	
455/84051-01	GRANT 92706	OPEN ITEM FAILURE TO IMPLEMENT AN INSTRUCTION, PROCEDURE, OR DRAWING TO ENSURE THE TIMELY REVIEW OF RADIATION SEAL SUBSTITUTIONS.	BYRON 2			FRPS	
455/84051-02	GRANT 92706	OPEN ITEM ADMINISTRATIVE CONTROL REQUIREMENTS FOR MONITORING THE FOUR CONDUITS FOR RADIATION STREAMING DURING THE UNIT 1 POWER ESCALATION RADIATION SURVEY RESULTS WILL BE REVIEWED.	BYRON 2			FRPS	

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84054-01	VANDENBURGH 70337B	UNRESOLVED ITEM EMERGENCY OVERRIDE CAPABILITY OF FAST EXERCISE MODE OF MSIVS UPON RECEIPT OF STEAM LINE ISOLATION SIGNAL HAS NOT BEEN SHOWN BY TESTING.	BYRON 2			VANDENBURGH	
455/84054-02	VANDENBURGH 70341B	UNRESOLVED ITEM STARTUP MANUAL ADHERANCE CONCERNING 1) VERIFICATION OF INITIAL CONDITION PRIOR TO PERFORMANCE. 2) INCORPORATION AND IDENTIFICATION OF ACCEPTANCE CRITERIA IN TEST STEPS AND RETEST PROCEDURES.	BYRON 2			VANDENBURGH	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/70000-EE		10CFR50.55(E) REPORT KEY #01 ITEM MUST BE CLOSED BY FUEL LOAD #02 ITEM MUST BE CLOSED BY COLD SHUTDOWN (MODE 5) #03 ITEM MUST BE CLOSED BY HOT SHUTDOWN (MODE 4) #04 ITEM MUST BE CLOSED BY HOT STANDBY (MODE 3) #05 ITEM MUST BE CLOSED BY INITIAL CRITICALITY (MODE 2) #06 ITEM MUST BE CLOSED BY POWER OPERATIONS (MODE 1) #07 FIRST REFUELING #08 LONG-TERM ITEMS NOT REQUIRED TO BE CLOSED FOR FUEL LOAD	BYRON 1				
454/77001-EE	CECO	10CFR50.55(E) REPORT SYSTEMS CONTROL CORPORATION WELDING PROCEDURES AND WELDERS WERE NOT QUALIFIED IN ACCORDANCE WITH AWS D1. (CABLE PANS) DATE REPORTED: 05/24/77 FINAL REPORT: 06/22/77 SUPPLEMENTAL REPORT: 07/01/77	BYRON 1			KONKLIN	78006
454/77002-EE	CECO	10CFR50.55(E) REPORT SG LOWER LATERAL SUPPORT FRAME. DATE REPORTED: 08/18/77 INTERIM: 09/15/77, 11/23/77 FINAL REPORT: 04/27/78	BYRON 1			JONES	80019
454/77003-EE	CECO	10CFR50.55(E) REPORT FAILURE MECHANISM IN RATHEON RC 7470 INTEGRATED CIRCUIT. DATE REPORTED: 12/20/77 FINAL REPORT: 01/19/78	BYRON 1			SCHWEIBINZ	78001
454/78001-EE	CECO	10CFR50.55(E) REPORT DEFECTIVE WELDING OF HVAC HANGERS AND DUCTWORK COMPANION FLANGES WAS FOUND BY CECO SITE SURVEY. DATE REPORTED: 02/06/78 RETRACTED: 02/27/78	BYRON 1			SCHWEIRINZ	79001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/78002-EE	CECO	10CFR50.55(E) REPORT OVERHEAD CRANES. DATE REPORTED: 03/17/78 FINAL REPORT: 04/17/78 SUPPLEMENTAL REPORT FROM HARNISCHFEGER: 05/17/78	BYRON 1			ERB	78006
454/78003-EE	CECO	10CFR50.55(E) REPORT HVAC CONTRACTORS QA/QC PROGRAM FAILED. DATE REPORTED: 06/22/78 FINAL REPORT: 08/17/78	BYRON 1				79001
454/78004-EE	CECO	10CFR50.55(E) REPORT DEFICIENCY IN THE TENDONS USED TO PRE-STRESS THE CONCRETE CONTAINMENT. DATE REPORTED: 11/28/78 INTERIM: 01/05/79 FINAL REPORT: 04/19/79 SUPPLEMENTAL REPORT: 06/18/79	BYRON 1			KONKLIN	79017
454/79001-EE	CECO	10CFR50.55(E) REPORT VELAN SUPPLIED VALVES. INSUFFICIENT RECORDS - PROJECT INSPECTOR WILL INVESTIGATE. INTERIM: 07/16/79	BYRON 1			NEISLER	81012
454/79002-EE	CECO	10CFR50.55(E) REPORT UNDETECTABLE FAILURE IN ENGINEERED SAFETY FEATURES ACTUATION SYSTEM. DATE REPORTED: 11/29/79 FINAL REPORT: 12/26/79	BYRON 1			MENDEZ FOLLOWUP DUE DATE: 84003 / 06 MENDEZ	85007

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/79003-EE	CECO	10CFR50.55(E) REPORT POST-TENSIONING ANCHORHEAD FAILURE. DATE REPORTED: 11/29/79 INTERIM: 12/26/79, 02/29/80, 05/15/80 FINAL REPORT: 06/27/80 SUPPLEMENTAL REPORT: 07/10/80	BYRON 1			NEISLER	81007
454/79004-EE	CECO	10CFR50.55(E) REPORT ROD DROP ANALYSIS. DATE REPORTED: 11/29/79 FINAL REPORT: 12/26/79	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84042
454/80001-EE	CECO	10CFR50.55(E) REPORT INTERMITTENT CONTACT OPERATION OF TYPE W-2 SWITCH. DATE REPORTED: 06/23/80 FINAL REPORT: 07/23/80 SUPPLEMENTAL REPORT: 04/10/81, 04/30/81	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01 84003 MENDEZ	84023
454/80002-EE	CECO	10CFR50.55(E) REPORT MOTOR OPERATED VALVE FAILURE TO CLOSE. DATE REPORTED: 11/06/80 FINAL REPORT: 12/02/80	BYRON 1			WARD	83001
454/81001-EE	CECO	10CFR50.55(E) REPORT CABLE INSTALLATION DEFICIENCY. DATE REPORTED: 01/16/81 FINAL REPORT: 02/17/81	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /03	84003

ITEM				RESOLUTION			
ITEM NO./ RESPONSE UUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/81002-EE	CECO	10CFR50.55(E) REPORT LILITORQUE VALVE ACTUATORS W/399V TERMINAL BLOCKS INSTEAD OF 600V BLOCKS SPECIFIED. DATE REPORTED: 02/17/81 RETRACTED: 02/18/81	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01	84003
454/81003-EE 07/18/81	CECO	10CFR50.55(E) REPORT W EM DIV GATE VALVES, 1500 LB CLASS 3-18 IN, FAIL TO CLOSE ON HIGH DELTA P DATE REPORTED: 06/18/81 FINAL REPORT: 07/24/81 SUPPLEMENTAL: 11/16/81 FINAL REPORT: 03/25/82	BYRON 1			WARD	83001
454/81004-EE 09/24/81	CECO	10CFR50.55(E) REPORT SINGLE RANDOM FAILURE IN VCT LEVEL CONTROL SYSTEM COULD, IN THE ABSENCE OF OPERATOR ACTION, LEAD TO LOSS OF REDUNDANCY IN HIGH HEAD INJECTION DATE REPORTED: 06/18/81 INTERIM: 07/24/81 FINAL REPORT: 11/10/81	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84042
454/82001-PP	COOPER ENERGY	10CFR21 REPORT SEE FOLLOWUP UNDER 50.55(E) 454/82-01-EE+55/82-01-EE.	BYRON 1			HINDS	84042
454/82001-EE	CECO	10CFR50.55(E) REPORT COOPER ENERGY SERVICES INFORMED CECO AND THE NRC THAT EACH DG SET AT BYRON/BRAIDWOOD CONTAINED A DEFECTIVE STRAINER BASKET LOCATED IN THE LUBE OIL STRAINERS. DATE REPORTED: 04/23/82 FINAL REPORT: 05/11/82	BYRON 1	82-01		HINDS FOLLOWUP DUE DATE: / /01	84042

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82002-EE	CECO	10CFR50.55(E) REPORT SYNCHROSCOPE WIRING ERROR, DG 1A BUS 141 AND 142 DATE REPORTED: 06/01/82 FINAL: 06/29/82	BYRON 1	82-02		MENDEZ FOLLOWUP DUE DATE: / /01	84023
454/82003-EE 07/31/82	LOHMANN	10CFR50.55(E) REPORT DISCREPANCIES IDENTIFIED CONCERNING SIZE OF FUSIBLE LINKS USED IN FIRE DAMPERS SUPPLIED BY AMERICAN WARMING AND VENTILATION INC. ABOUT 200 FIRE DAMPERS REQUIRE INSPECTION TO VERIFY IF PROPER LINK INSTALLED. DATE REPORTED: 7/1/81 FINAL: 08/06/82	BYRON 1	82-03		MENDEZ FOLLOWUP DUE DATE: / /01 84017 C WILLIAMS	84023
454/82004-EE 08/02/82	WESTERMEIER	10CFR50.55(E) REPORT DURING THE TEST PROGRAM, VOLTAGE SENSING RELAYS IN THE FIELD FLASHING CIRCUIT OF THE COOPER DIESEL GENERATORS ARE MELTING AFTER SEVERAL STARTS OF THE DIESEL. APPARENTLY THESE RELAYS DO NOT HAVE ADEQUATE DC INTERRUPTING RATING FOR THEIR DESIGNED USE DATE REPORTED: 7/2/82 INTERIM: 8/6/82 FINAL: 9/3/82	BYRON 1	82-04		MENDEZ FOLLOWUP DUE DATE: / /01	84003
454/82005-EE 12/14/82	L. BOWEN CECO	10CFR50.55(E) REPORT UNDETECTABLE FAILURE MAY EXIST WESTINGHOUSE ON LINE TESTING CKTS DATE REPORTED: 8/12/82 INTERIM: 9/14/82, 3/29/83 FINAL:	BYRON 1	82-05		MENDEZ FOLLOWUP DUE DATE: / /01	84003
454/82006-EE 12/14/82	L. BOWEN CECO	10CFR50.55(E) REPORT SHEARED PINION KEYS LIMITORQUE MODEL S80 OPERATORS DATE REPORTED: 8/12/82 INTERIM: 9/14/82, 3/29/83 FINAL:	BYRON 1	82-06		MENDEZ FOLLOWUP DUE DATE: / /01	84003

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82007-EE 04/01/83	CECO	10CFR50.55(E) REPORT D.C. CABLE FAILURE CECO CONTROL DATE REPORTED: 9/16/82 INTERIM: 12/6/82 FINAL: 05/07/84	BYRON 1	82-07		LOVE FOLLOWUP DUE DATE: 84003 / MENDEZ /01	84027
454/82008-EE 11/22/82	CECO TUETKIN	10CFR50.55(E) REPORT DURING A REVIEW FOR ACCOUNTABILITY OF INSPECTION REPORTS FOR BOLTED STRUCT STEEL BOLT CONNECTIONS IT WAS DETERMINED THAT RECORDS DO NOT EXIST FOR A SIGNIFICIENT QUANTITY IN AUX BLDG. ALSO ESTAB THAT RECORDS DO EXIST FOR U1 AND U2 CONT BLDG CONNS. DATE REPORTED: 10/21/82 INTERIM: 11/24/82 FINAL: 1/14/83	BYRON 1	82-08		WARD FOLLOWUP DUE DATE: / /01	84031
454/82009-EE 02/15/83	CECO	10CFR50.55(E) REPORT A POTENTIAL INTERFERENCE PROBLEM EXISTS BETWEEN THE ENDS OF ITT 84013 GRINNELL PIPE CLAMPS AND CYLINDER ENDS OF PACIFIC SHOCK ARRESTORS USED WITH FIG. 306/307 SNUBBERS SHIPPED PRIOR TO 1980 CAUSED BY OVERSIZED WELDS. DATE REPORTED: 12/3/82 INTERIM: 1/10/83 FINAL: 6/3/83	BYRON 1	82-09		KEATING FOLLOWUP DUE DATE: / /03 WARD	
454/82010-EE 03/23/83	CECO	10CFR50.55(E) REPORT ELCEN - RIGID STRUT PINS DATE REPORTED: 12/23/82 INTERIM: 2/16/83 FINAL:	BYRON 1	82-10		YIN FOLLOWUP DUE DATE: / /01	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/82011-EE 05/29/83	CECO	10CFR50.55(E) REPORT BARTON ELECTRONIC TRANSMITTERS. DATE REPORTED: 12/22/82 INTERIM: 1/28/83, 3/29/83 FINAL: 12/15/83, 10/15/84 LICENSEE ACTION ON WESTINGHOUSE PROPOSED SOLUTION.	BYRON 1	82-11	FOLLOWUP DUE DATE: / /06 84003 84053	MENDEZ MENDEZ MENDEZ	
454/83001-PP	GULF ATOMIC TCH	10CFR21 REPORT GA TECHNOLOGIES, INC. RM-23 REMOTE SAFETY-RELATED DISPLAY MODULE HAS A DEFECT.	BYRON 1			HINDS	
454/83002-PP	ELCEN	10CFR21 REPORT POTENTIAL PART 21 REPORTED 06/17/83 DUE TO SPRING-TO-NUT CARBON STEEL WELD. UPDATE REPORT 07/15/83 WITHDRAWN BY LETTER 09/26/83 TRACKED BY 50.55(E) 83-08-EE.	BYRON 1				83042
454/83003-PP	PACIFIC SCIENTIF	10CFR21 REPORT SHOCK ARRESTORS MODEL PSA-1 & PSA-3. SEE FOLLOWUP UNDER 50.55(E) 454/83-13-EE; 455/83-13-EE.	BYRON 1			WARD	83013
454/83001-EE 02/07/83	CECO LOHMANN	10CFR50.55(E) REPORT LICENSEE REPORTED SAFETY RELATED HVAC INSTALLATION BY RELIABLE SHEET METAL WAS NOT IAW DIMENSIONAL TOLERANCES AND DETAILS ON DWGS. THIS RESULTED IN A BREAKDOWN OF RELIABLE'S QA PROGRAM. LICENSEE HAS ISSUED NCRS. DATE REPORTED: 1/5/83 INTERIM: 2/7/83	BYRON 1		FOLLOWUP DUE DATE: / /01	KEY	84021

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BYRON - 50.55(E) & PART 21 FILE
COMPLETE LISTING

REGION III TRACKING SYSTEM
UPDATED - 4/1/85

05/02/85

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83002-EE 03/22/83	CECO ANGER	10CFR50.55(E) REPORT WESTINGHOUSE GATE VALVE OPERATORS DATE REPORTED: 2/22/83 INTERIM: 3/29/83 30 DAY EXTENSION GRANTED BY KNOP	BYRON 1	83-02		HINDS FOLLOWUP DUE DATE: / /01	84028
454/83003-EE	CECO LOHMANN	10CFR50.55(E) REPORT NSSS SUPPORT STEEL INSTALLATION	BYRON 1	83-03		KEATING FOLLOWUP DUE DATE: / /01	84004
454/83004-EE 05/31/83	WESTERMIER	10CFR50.55(E) REPORT DESIGN REQUIREMENTS TO HURR BOLT THREADS. DATE REPORTED: 4/29/83 INTERIM REPORT: 5/26/83 FINAL REPORT:	BYRON 1	83-04		KEATING FOLLOWUP DUE DATE: / /01	84005
454/83005-EE 05/31/83	WESTERMIER	10CFR50.55(E) REPORT PRESERVICE INSPECTION WELD INDICATIONS. DATE REPORTED: 4/29/83 INTERIM REPORT: 5/26/83 FINAL REPORT:	BYRON 1	83-05		WARD FOLLOWUP DUE DATE: / /01	84013
454/83006-EE 06/06/83	CECO WESTERMIER	10CFR50.55(E) REPORT DS-416 REACTOR TRIP SWITCHGEAR. DATE REPORTED: 5/5/83 FINAL: 6/3/83	BYRON 1	83-06		CHRISTNOT FOLLOWUP DUE DATE: / /01 84003 MENDEZ	84047
454/83007-EE 06/06/83	CECO WESTERMIER	10CFR50.55(E) REPORT REACTOR COOLANT PUMP 1A BEARING FAILURE. DATE REPORTED: 5/5/83 INTERIM: 6/9/83, 9/23/83 FINAL DUE: 9/9/83	BYRON 1	83-07		KEATING FOLLOWUP DUE DATE: / /01 84003 MENDEZ	84026

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83008-EE 07/22/83	CECO	10CFR50.55(E) REPORT SPRING HANGER WELDING DEFICIENCY. DATE REPORTED: 06/17/83 INTERIM REPORT: 07/18/83 FINAL:	BYRON 1	83-08		YIN FOLLOWUP DUE DATE: 12/18/83	83042
454/83009-EE 08/05/83	CECO	10CFR50.55(E) REPORT PROTECTION SYSTEM PRINTED CIRCUIT CARDS ADHESIVE FAILURE DATE REPORTED: 7/6/83 FINAL SOLUTION FROM WESTINGHOUSE.	BYRON 1			C WILLIAMS FOLLOWUP DUE DATE: / /06 84023 MENDEZ 84053 MENDEZ 84063 MENDEZ	
454/83010-EE 08/29/83	CECO	10CFR50.55(E) REPORT SQUARE D BREAKER TRIP COIL FINAL: 08/29/83	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01 84017 GAUTAM	84023
454/83011-EE 10/10/83	CECO	10CFR50.55(E) REPORT ANACONDA FLEXIBLE CONDUIT SPLIT DATE REPORTED: 9/9/83 FINAL: 10/06/83	BYRON 1			MENDEZ FOLLOWUP DUE DATE: / /01 84009 LOVE 84017 GAUTAM	84023
454/83012-EE 10/06/83	CECO	10CFR50.55(E) REPORT WESTINGHOUSE MOTOR STARTERS OVERLOAD TRIPS NOT ACCURATELY CALIBRATED DATE REPORTED: 9/9/83 FINAL: 10/06/83	BYRON 1	83-12		MENDEZ FOLLOWUP DUE DATE: / /01 84017 GAUTAM	84023
454/83013-EE 12/02/83	CECO	10CFR50.55(E) REPORT PACIFIC SCIENTIFIC SNUBBER CAPSTAN SPRINGS FAILED DYNAMIC TEST DATE REPORTED: 10/28/83 FINAL: 07/02/84	BYRON 1	83-13		WARD FOLLOWUP DUE DATE: / /01	84013

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/83014-EE 01/30/84	CECO	10CFR50.55(E) REPORT ELECTRICAL CABLE GRIP SUPPORTS NOT TO STL STD EB 200 FIT AND SIZE.	BYRON 1			LOVE FOLLOWUP DUE DATE: 84047 LOVE	84069 / /03
454/84000-1P	WESTINGHOUSE	10CFR21 REPORT POTENTIAL UNDETECTABLE FAILURE OF A TEST SWITCH IN THE SOLID STATE PROTECTION SYSTEM. DATE REPORTED: 08/06/82, 01/17/84 NOTE: TRACKED AS 50.55(E) 454/82-05-EE; 455/82-05-EE. NOT SUBMITTED UNDER 10 CFR PART 21.	BYRON 1			LENCH FOLLOWUP DUE DATE: 08/06/82	SEE NOTE
454/84001-PP	ROCKWELL INT	10CFR21 REPORT ENERGY SYSTEM GROUP HYDROGEN RECOMBINER SYTEM SEALS - CONCERN WITH VITON ELASTOMER APPLICATION IN LOCA ENVIRONMENT. RECOMMENDED SEAL REPLACEMENT OF VITON ELASTOMETOR SEALS (PART 21 REPORT). DATE REPORTED: 12/19/83	BYRON 1			HINDS FOLLOWUP DUE DATE: 84028 84055 84079 HINDS HINDS	/ /05
454/84002-PP	ROCKWELL ESG	10CFR21 REPORT DURING IEEE-323 ENVIRONMENTAL QUALIFICATION TESTING, THE POST LOCA HYDROGEN RECOMBINER, ITE GOULD CIRCUIT BREAKER FAILED TO FUNCTION PROPERLY AT ELEVATED TEMPERATURE. SEE ROCKWELL LTR TO RIV DATED 03/11/83.	BYRON 1			HINDS FOLLOWUP DUE DATE: 84055 HINDS	/ /01
454/84003-PP	DRESSER IND.	10CFR21 REPORT DRESSER IND., INC. MAIN STEAM SAFETY VALVES EXCEEDED BLOWDOWN LIMIT OF 5% IN LAB TESTING - MODEL 3707RA FORGED BODIES/"R" ORIFICES. SUBMITTED BY VENDOR PROGRAM BRANCH BY MEMO DATED 6/4/84 WITH IR 99900054/84-01. NOT SUBMITTED UNDER 10 CFR PART 21.	BYRON 1			HINDS FOLLOWUP DUE DATE: 84079 / /01	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84004-PP	PAUL-MONROE	10CFR21 REPORT HYDRAULIC PUMP ON PAUL-MONROE VALVE ACTUATORS CYCLES TOO FREQUENTLY.	BYRON 1			HINDS	84055
454/84005-PP	RUSKIN	10CFR21 REPORT RUSKIN FIRE DAMPERS.	BYRON 1			ULIE 84079	
454/84006-PP	PACIFIC AIR PRD1	10CFR21 REPORT PAPCO LINEAR CONVERTERS ON HVAC DAMPERS W/GENERIC DEFECT. SEE FOLLOWUP UNDER 50.55(E) 454/84-01-EE; 455/84-01-EE.	BYRON 1			KEY	84021
454/84007-PP	WESTINGHOUSE	10CFR21 REPORT CLOSURE OF SURGE TANK VENT VALVE ON HIGH RAD SIGNAL COULD OVERPRESSURIZE SYS DUE TO IN LEAKAGE OR HEAT LOAD.	BYRON 1			HINDS	
454/84008-PP	SW FAB & WELONG	10CFR21 REPORT RADIOGRAPHY OF BRANCH CONNECTION WELDS WHERE REINFORCING PADS MADE AREAS INACCESSIBLE. LIRS DTD 06/24/83, 8/17/83, 10/04/83 NOTE: CORRESPONDENCE REVIEW INDICATES NO ACTION IS REQUIRED FOR BYRON.	BYRON 1			HINDS	SEE NOTE
454/84009-PP	WESTINGHOUSE	10CFR21 REPORT GE FERRO-RESONANT TRANSFORMERS IN WESTINGHOUSE 7.5 KVA INVERTERS FAILURE. DATE REPORTED: 09/26/84	BYRON 1			HINDS	
454/84010-PP	HEXEL	10CFR21 REPORT ENERGY ABSORBING MATERIAL FOUND WITH AVERAGE DYNAMIC CRUSH STRENGTH BELOW ACCEPTABLE VALUES. SEE INFO NOTICE 85-10, SUPP. 1. DATE REPORTED: 08/11/84	BYRON 1			YIN	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/85001-PP	INRYC	10CFR21 REPORT 170 WIRE SYSTEM SAME AS FARLEY NUCLEAR POWER PLANT. DATE REPORTED: 02/14/85	BYRON 1			HINDS	
454/85002-PP	CECO	10CFR21 REPORT AIRLINE CHECK VALVES MANUFACTURED BY PARKER-HANNAFIN, SUPPLIED BY ANCHOR-DARLINE VALVE CO. AS PIN W30261 FAIL TO RESEAT ON SLOW BLEED OFF OF SUPPLY SIDE AIR PRESSURE. DATE REPORTED: 03/19/85	BYRON 1			HINDS	
454/84001-EE 03/29/84	CECO	10CFR50.55(E) REPORT LINEAR CONVERTERS ON HVAC DAMPERS OVC04Y, OVC94Y, OVC199Y FAILED OPERATION DUE TO SHAFT GUIDE WEAR. 30 - DAY: 03/28/84 INTERIM: 05/18/84 FINAL: 09/26/84	BYRON 1			KEY FOLLOWUP DUE DATE: / /01	84021
454/84002-EE	CECO	10CFR50.55(E) REPORT CONTAINMENT SPRAY PUMPS IDENTIFICATION CONFUSED.	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84055
454/84003-EE	CECO	10CFR50.55(E) REPORT ACCEPTABILITY OF ELECTRICAL CABLE BUTT SPLICES INDETERMINATE. FINAL DATA SHEET REVIEW AND SAFETY EVALUATION.	BYRON 1			HINDS 84053 CHRISTNOT	84055
454/84004-EE	CECO	10CFR50.55(E) REPORT SPOT WELD CONNECTION ON WESTINGHOUSE 480V BREAKER CONNECTION FOUND QUESTIONABLE. 30 - DAY: 07/03/84 FINAL: 09/27/84	BYRON 1			HINDS FOLLOWUP DUE DATE: / /01	84070

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
454/84005-EE	CECO	10CFR50.55(E) REPORT BOEING STEAM GENERATOR SNUBBERS FAILED TO MEET TEST CRITERIA. 30 - DAY: 06/31/84 INTERIM: 09/26/84	BYRON 1			YIN	
454/84006-EE 09/05/84	CECO	10CFR50.55(E) REPORT STEAM GENERATOR SNUBBER UNDER ULTRASONIC TESTING REVEALED MATERIAL LAMINATION AROUND THE PISTON ROD END. DATE REPORTED: 9/25/84	BYRON 1			YIN	
454/84007-EE 01/31/85	CECO	10CFR50.55(E) REPORT ENERGY ABSORBING MATERIAL. DATE REPORTED: 10/30/84 INTERIM: 11/29/84 FINAL: 03/11/85	BYRON 1			YIN	
454/85001-EE 02/16/85	LOVE	10CFR50.55(E) REPORT WESTINGHOUSE MOTOR CONTROL CENTERS CIRCUIT BREAKERS AMP FAULT CURRENT CAPABILITY TOO LOW. FINAL: 02/15/85	BYRON 1			LOVE	
455/77001-EE	CECO	10CFR50.55(E) REPORT SYSTEMS CONTROL CORPORATION WELDING PROCEDURES AND WELDERS WERE NOT QUALIFIED IN ACCORDANCE WITH AWS DI. (CABLE PANS) DATE REPORTED: 05/24/77 FINAL REPORT: 06/22/77 SUPPLEMENTAL REPORT: 07/01/77	BYRON 2			KONKLIN	78006

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/77002-EE	CECO	10CFR50.55(E) REPORT SG LOWER LATERAL SUPPORT FRAME. DATE REPORTED: 08/18/77 INTERIM: 09/15/77, 11/23/77 FINAL REPORT: 04/27/78	BYRON 2			JONES	80018
455/77003-EE	CECO	10CFR50.55(E) REPORT FAILURE MECHANISM IN RATHÉON RC 747D INTEGRATED CIRCUIT. DATE REPORTED: 12/20/77 FINAL REPORT: 01/19/78	BYRON 2			SCHWEIBINZ	78001
455/78001-EE	CECO	10CFR50.55(E) REPORT DEFECTIVE WELDING OF HVAC HANGERS AND DUCTWORK COMPANION FLANGES WAS FOUND BY CECO SITE SURVEY. DATE REPORTED: 02/06/78 RETRACTED: 02/27/78	BYRON 2			SCHWEIBINZ	79001
455/78002-EE	CECO	10CFR50.55(E) REPORT OVERHEAD CRANES. DATE REPORTED: 03/17/78 FINAL REPORT: 04/17/78 SUPPLEMENTAL REPORT FROM HARNISCHFEGER: 05/17/78	BYRON 2			ERB	78006
455/78003-EE	CECO	10CFR50.55(E) REPORT HVAC CONTRACTORS QA/QC PROGRAM FAILED. DATE REPORTED: 06/22/78 FINAL REPORT: 08/17/78	BYRON 2				79001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/78004-EE	CECO	10CFR50.55(E) REPORT DEFICIENCY IN THE TENDONS USED TO PRE-STRESS THE CONCRETE CONTAINMENT. DATE REPORTED: 11/28/78 INTERIM: 01/05/79 FINAL REPORT: 04/19/79 SUPPLEMENTAL REPORT: 06/18/79	BYRON 2			KUNKLIN	79017
455/79001-EE	CECO	10CFR50.55(E) REPORT VELAN SUPPLIED VALVES. INSUFFICIENT RECORDS - PROJECT INSPECTOR WILL INVESTIGATE. INTERIM: 07/16/79	BYRON 2			NEISLER	81010
455/79002-EE	CECO	10CFR50.55(E) REPORT UNDETECTABLE FAILURE IN ENGINEERED SAFETY FEATURES ACTUATION SYSTEM. DATE REPORTED: 11/29/79 FINAL REPORT: 12/26/79	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01 84003 MENDEZ	85003
455/79003-EE	CECO	10CFR50.55(E) REPORT POST-TENSIONING ANCHORHEAD FAILURE. DATE REPORTED: 11/29/79 INTERIM: 12/26/79, 02/29/80, 05/15/80 FINAL REPORT: 06/27/80 SUPPLEMENTAL REPORT: 07/10/80	BYRON 2			NEISLER	81007
455/79004-EE	CECO	10CFR50.55(E) REPORT ROD DROP ANALYSIS. DATE REPORTED: 11/29/79 FINAL REPORT: 12/26/79	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84029

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/80001-EE	CECO	10CFR50.55(E) REPORT INTERMITTENT CONTACT OPERATION OF TYPE W-2 SWITCH. DATE REPORTED: 06/23/80 FINAL REPORT: 07/23/80 SUPPLEMENTAL REPORT: 04/10/81, 04/30/81	BYRON 2		84003	GAUTAM MENDEZ	84017
455/80002-EE	CECO	10CFR50.55(E) REPORT MOTOR OPERATED VALVE FAILURE TO CLOSE. DATE REPORTED: 11/06/80 FINAL REPORT: 12/02/80	BYRON 2			WARD	83-01
455/81001-EE	CECO	10CFR50.55(E) REPORT CABLE INSTALLATION DEFICIENCY. DATE REPORTED: 01/16/81 FINAL REPORT: 02/17/81	BYRON 2			MENDEZ	84003
455/81002-EE	CECO	10CFR50.55(E) REPORT LILITORQUE VALVE ACTUATORS W/399V TERMINAL BLOCKS INSTEAD OF 600V BLOCKS SPECIFIED. DATE REPORTED: 02/17/81 RETRACTED: 02/18/81	BYRON 2			MENDEZ	84003
455/81003-EE 07/18/81	CECO	10CFR50.55(E) REPORT W EM DIV GATE VALVES, 1500 LB CLASS 3-18 IN, FAIL TO CLOSE ON HIGH DELTA P DATE REPORTED: 06/18/81 FINAL REPORT: 07/24/81 SUPPLEMENTAL: 11/16/81 FINAL REPORT: 03/25/82	BYRON 2			WARD	83001

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/81004-EE 09/24/81	CECO	10CFR50.55(E) REPORT SINGLE RANDOM FAILURE IN VCT LEVEL CONTROL SYSTEM COULD, IN THE ABSENCE OF OPERATOR ACTION, LEAD TO LOSS OF REDUNDANCY IN HIGH HEAD INJECTION DATE REPORTED: 06/18/81 INTERIM: 07/24/81 FINAL REPORT: 11/10/81	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84029
455/82001-PP	COOPER ENERGY	10CFR21 REPORT SEE FOLLOWUP UNDER 50.55(E) 454/82-01-EE; 455/82-01-EE.	BYRON 2			HINDS	84042
455/82001-EE		10CFR50.55(E) REPORT COOPER ENERGY SERVICES INFORMED CECO AND THE NRC THAT EACH DG SET AT BYRON/BRAIDWOOD CONTAINED A DEFECTIVE STRAINER BASKET LOCATED IN THE LUBE OIL STRAINERS. DATE REPORTED: 04/23/82 FINAL REPORT: 05/11/82	BYRON 2	82-01		HINDS FOLLOWUP DUE DATE: / /01	
455/82002-EE	CECO	10CFR50.55(E) REPORT NUMBER NOT ISSUED ON UNIT 2.	BYRON 2				CLOSED
455/82003-EE 07/31/82	LOHMANN	10CFR50.55(E) REPORT DISCREPANCIES IDENTIFIED CONCERNING SIZE OF FUSIBLE LINKS USED IN FIRE DAMPERS SUPPLIED BY AMERICAN WARMING AND VENTILATION INC. ABOUT 200 FIRE DAMPERS REQUIRE INSPECTION TO VERIFY IF PROPER LINK INSTALLED. DATE REPORTED: 7/1/81 FINAL: 8/6/82	BYRON 2	82-03		MENDEZ FOLLOWUP DUE DATE: 01/02/83	84016

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82004-EE 08/02/82	WESTERMEIER	10CFR50.55(E) REPORT DURING THE TEST PROGRAM, VOLTAGE SENSING RELAYS IN THE FIELD FLASHING CIRCUIT OF THE COOPER DIESEL GENERATORS ARE MELTING AFTER SEVERAL STARTS OF THE DIESEL. APPARENTLY THESE RELAYS DO NOT HAVE ADEQUATE DC INTERRUPTING RATING FOR THEIR DESIGNED USE DATE REPORTED: 7/2/82 INTERIM: 8/6/82 FINAL: 9/3/82	BYRON 2	82-04		MENDEZ FOLLOWUP DUE DATE: 01/02/83	84003
455/82005-EE 12/14/82	L BOWEN CECO	10CFR50.55(E) REPORT UNDETECTABLE FAILURE MAY EXIST WESTINGHOUSE ON LINE TESTING CKTS DATE REPORTED: 8/12/82 INTERIM: 9/14/82, 3/29/83 FINAL:	BYRON 2	82-05		MENDEZ FOLLOWUP DUE DATE: 06/29/83	84003
455/82006-EE 12/14/82	L BOWEN CECO	10CFR50.55(E) REPORT SHEARED PINION KEYS LIMITORQUE MODEL S80 OPERATORS DATE REPORTED: 8/12/82 INTERIM: 9/14/82, 3/29/83 FINAL:	BYRON 2	82-06		MENDEZ FOLLOWUP DUE DATE: 06/29/83	84003
455/82007-EE 04/01/83	CECO	10CFR50.55(E) REPORT D.C. CABLE FAILURE DATE REPORTED: 9/16/82 INTERIM: 12/6/82 FINAL: 05/07/84	BYRON 2	82-07		MENDEZ FOLLOWUP DUE DATE: / /01 84003 MENDEZ	

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/82008-EE 11/22/82	CECO TUETKIN	10CFR50.55(E) REPORT DURING A REVIEW FOR ACCOUNTABILITY OF INSPECTION REPORTS FOR BOLTED STRUCT STEEL BOLT CONNECTIONS IT WAS DETERMINED THAT RECORDS DO NOT EXIST FOR A SIGNIFICANT QUANTITY IN AUX BLDG. ALSO ESTAB THAT RECORDS DO EXIST FOR U1 AND U2 CONT BLDG CONNS. DATE REPORTED: 10/21/82 INTERIM: 11/24/82 FINAL: 1/14/83	BYRON 2	82-08		WARD FOLLOWUP DUE DATE: 01/21/83	84024
455/82009-EE 02/15/83	CECO	10CFR50.55(E) REPORT A POTENTIAL INTERFERENCE PROBLEM EXISTS BETWEEN THE ENDS OF ITT GRINNELL PIPE CLAMPS AND CYLINDER ENDS OF PACIFIC SHOCK ARRESTORS USED WITH FIG. 306/307 SNUBBERS SHIPPED PRIOR TO 1980 CAUSED BY OVERSIZED WELDS. DATE REPORTED: 12/3/82 INTERIM: 1/10/83 FINAL: 6/3/83	BYRON 2	82-09		KEATING FOLLOWUP DUE DATE: 02/03/83	
455/82010-EE 03/23/83	CECO	10CFR50.55(E) REPORT ELCEN - RIGID STRUT PINS. DATE REPORTED: 12/23/82 INTERIM: 2/16/83 FINAL:	BYRON 2	82-10		HINDS FOLLOWUP DUE DATE: / /81	
455/82011-EE 05/29/83	CECO	10CFR50.55(E) REPORT BARTON ELECTRONIC TRANSMITTERS. DATE REPORTED: 12/22/82 INTERIM: 1/28/83, 3/29/83 FINAL: 12/15/83, 10/15/84	BYRON 2	82-11		MENDEZ FOLLOWUP DUE DATE: 06/29/83 84003 MENDEZ	
455/83001-PP	GULF ATOMIC TCH	10CFR21 REPORT GA TECHNOLOGIES, INC. RM-23 REMOTE SAFETY-RELATED DISPLAY MODULE HAS A DEFECT.	BYRON 2			HINDS	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83002-PP	ELCEN	10CFR21 REPORT POTENTIAL PART 21 REPORTED 06/17/83 DUE TO SPRING-TO-NUT CARBON STEEL WELD. UPDATE REPORT 07/15/83 WITHDRAWN BY LETTER 09/26/83 TRACKED BY 50.55(E) 83-08-EE.	BYRON 2				83032
455/83003-PP	PACIFIC SCIENTIF	10CFR21 REPORT SHOCK ARRESTORS MODEL PSA-1 & PSA-3. SEE FOLLOWUP UNDER 50.55(E) 454/83-13-EE; 455/83-13-EE.	BYRON 2			WARD	83013
455/83001-EE 02/07/83	CECO LUHMANN	10CFR50.55(E) REPORT LICENSEE REPORTED SAFETY RELATED HVAC INSTALLATION BY RELIABLE SHEET METAL WAS NOT IAW DIMENSIONAL TOLERANCES AND DETAILS ON DWGS. THIS RESULTED IN A BREAKDOWN OF RELIABLE'S QA PROGRAM. LICENSEE HAS ISSUED NCRs. DATE REPORTED: 1/5/83 INTERIM: 2/7/83	BYRON 2			KEY FOLLOWUP DUE DATE: 04/04/83	84013
455/83002-EE 03/22/83	CECO ANGER	10CFR50.55(E) REPORT WESTINGHOUSE GATE VALVE OPERATORS DATE REPORTED: 2/22/83 INTERIM: 3/29/83 30 DAY EXTENSION GRANTED BY KNOP	BYRON 2	83-02		HINDS FOLLOWUP DUE DATE: 06/29/83	84020
455/83003-EE	CECO LUHMANN	10CFR50.55(E) REPORT NSSS SUPPORT STEEL INSTALLATION	BYRON 2	83-03		KEATING FOLLOWUP DUE DATE: / /01	
455/83004-EE 05/31/83	WESTERMIER	10CFR50.55(E) REPORT DESIGN REQUIREMENTS TO BURR BOLT THREADS. DATE REPORTED: 4/29/83 INTERIM REPORT: 5/26/83 FINAL REPORT:	BYRON 2	83-04		KEATING FOLLOWUP DUE DATE: / /01	

ITEM					RESOLUTION		
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/83005-EE 05/31/83	WESTERMIER	10CFR50.55(E) REPORT NUMBER NOT USED.	BYRON 2	83-05			CLOSED
455/83006-EE 06/06/83	CECO WESTERMIER	10CFR50.55(E) REPORT DS-416 REACTOR TRIP SWITCHGEAR. FINAL: 6/3/83	BYRON 2	83-06		MENDEZ FOLLOWUP DUE DATE: 11/15/83	
455/83007-EE 06/06/83	CECO WESTERMIER	10CFR50.55(E) REPORT REACTOR COOLANT PUMP 1A BEARING FAILURE. INTERIM: 6/9/83, 5/2/84 FINAL DUE: 9/9/83	BYRON 2	83-07		KEATING FOLLOWUP DUE DATE: 11/15/83 84003 MENDEZ	84022
455/83008-EE 07/22/83	CECO	10CFR50.55(E) REPORT SPRING HANGER WELDING DEFICIENCY. DATE REPORTED: 06/17/83 INTERIM REPORT: 07/18/83 FINAL:	BYRON 2	83-08		YIN FOLLOWUP DUE DATE: 12/18/83	83032
455/83009-EE 08/05/83	CECO	10CFR50.55(E) REPORT PROTECTION SYSTEM PRINTED CIRCUIT CARDS ADHESIVE FAILURE DATE REPORTED: 7/6/83	BYRON 2			C WILLIAMS FOLLOWUP DUE DATE: / /01 84016 MENDEZ	
455/83010-EE 08/29/83	CECO	10CFR50.55(E) REPORT SQUARE D BREAKER TRIP COIL FINAL: 08/29/83	BYRON 2			C WILLIAMS FOLLOWUP DUE DATE: / /01	
455/83011-EE 10/10/83	CECO	10CFR50.55(E) REPORT ANACONDA FLEXIBLE CONDUIT SPLIT DATE REPORTED: 9/9/83 FINAL: 10/06/83	BYRON 2			LOVE FOLLOWUP DUE DATE: / /01 84009 LOVE	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSE-OUT REPORT NO.
455/83012-EE 10/06/83	CECO	10CFR50.55(E) REPORT WESTINGHOUSE MOTOR STARTERS OVERLOAD TRIPS NOT ACCURATELY CALIBRATED DATE REPORTED: 9/9/83 FINAL: 10/06/83	BYRON 2	83-12		C WILLIAMS FOLLOWUP DUE DATE: / /01	
455/83013-EE 12/02/83	CECO	10CFR50.55(E) REPORT PACIFIC SCIENTIFIC SNUBBER CAPSTAN SPRINGS FAILED DYNAMIC TEST DATE REPORTED: 10/28/83 FINAL: 07/02/84	BYRON 2	83-13		WARD FOLLOWUP DUE DATE: / /01	84009
455/83014-EE 01/30/84	CECO	10CFR50.55(E) REPORT ELECTRICAL CABLE GRIP SUPPORTS NOT TO STL STD EB 200 FIT AND SIZE.	BYRON 2			C WILLIAMS FOLLOWUP DUE DATE: / /03	84047
455/84000-IP	WESTINGHOUSE	10CFR21 REPORT POTENTIAL UNDETECTABLE FAILURE OF A TEST SWITCH IN THE SOLID STATE PROTECTION SYSTEM. DATE REPORTED: 08/06/82, 01/17/84 NOTE: TRACKED AS 50.55(E) 454/82-05-EE; 455/82-05-EE. NOT SUBMITTED UNDER 10 CFR PART 21.	BYRON 2			LERCH	SEE NOTE
455/84001-PP	ROCKWELL INT	10CFR21 REPORT ENERGEY SYSTEM GROUP HYDROGEN RECOMBINER SYTEM SEALS - CONCERN WITH VITON ELASTOMER APPLICATION IN LOCA ENVIRONMENT. RECOMMENDED SEAL REPLACEMENT OF VITON ELASTOMETER SEALS (PART 21 REPORT). DATE REPORTED: 12/19/83	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01 84020 HINDS 84038 HINDS 84053	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84002-PP	ROCKWELL ESG	10CFR21 REPORT DURING IEEE-323 ENVIRONMENTAL QUALIFICATION TESTING, THE POST LOCA HYDROGEN RECOMBINER, ITE GOULD CIRCUIT BREAKER FAILED TO FUNCTION PROPERLY AT ELEVATED TEMPERATURE. SEE ROCKWELL LTR TO RIV DATED 03/11/83.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84038
455/84003-PP	DRESSER IND.	10CFR21 REPORT DRESSER IND., INC. MAIN STEAM SAFETY VALVES EXCEEDED BLOWDOWN LIMIT OF 5% IN LAB TESTING - MODEL 3707RA FORGED BODIES/"R" ORIFICES. SUBMITTED BY VENDOR PROGRAM BRANCH BY MEMO DATED 6/4/84 WITH IR 99900054/84-01. NOT SUBMITTED UNDER 10 CFR PART 21.	BYRON 2			HINDS	
455/84004-PP	PAUL-MONROE	10CFR21 REPORT HYDRAULIC PUMP ON PAUL-MONROE VALVE ACTUATORS CYCLES TOO FREQUENTLY.	BYRON 2			HINDS	
455/84005-PP	RUSKIN	10CFR21 REPORT RUSKIN FIRE DAMPERS.	BYRON 2			ULIE 84053	
455/84006-PP	PACIFIC AIR PRO	10CFR21 REPORT PAPCO LINEAR CONVERTERS ON HVAC DAMPERS W/GENERIC DEFECT. SEE FOLLOWUP UNDER 50.55(E) 454/84-01-EE1 455/84-01-EE.	BYRON 2			KEY	84013
455/84007-PP	WESTINGHOUSE	10CFR21 REPORT CLOSURE OF SURGE TANK VENT VALVE ON HIGH RAD SIGNAL COULD OVERPRESSURIZE SYS DUE TO IN LEAKAGE OR HEAT LOAD.	BYRON 2			HINDS	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84008-PP	SW FAB & WELDNG	10CFR21 REPORT	BYRON 2			HINDS	SEE NOTE
		RADIOGRAPHY OF BRANCH CONNECTION WELDS WHERE REINFORCING PADS MADE AREAS INACCESSIBLE. LTRS DTD 06/24/83, 8/17/83, 10/04/83 NOTE: CORRESPONDENCE REVIEW INDICATES NO ACTION IS REQUIRED FOR BYRON.					
455/84009-PP	WESTINGHOUSE	10CFR21 REPORT	BYRON 2			HINDS	
		GE FERRO-RESONANT TRANSFORMERS IN WESTINGHOUSE 7.5 KVA INVERTERS FAILURE. DATE REPORTED: 09/26/84					
455/84010-PP	HEXEL	10CFR21 REPORT	BYRON 2			YIN	
		ENERGY ABSORBING MATERIAL FOUND WITH AVERAGE DYNAMIC CRUSH STRENGTH BELOW ACCEPTABLE VALUES. SEE INFO NOTICE 85-10, SUPP. 1. DATE REPORTED: 08/11/84					
455/85001-PP	I4RYC	10CFR21 REPORT	BYRON 2			HINDS	
		170 WIRE SYSTEM SAME AS FARLEY NUCLEAR POWER PLANT. DATE REPORTED: 02/14/85					
455/85002-PP	CECO	10CFR21 REPORT	BYRON 2			HINDS	
		AIRLINE CHECK VALVES MANUFACTURED BY PARKER-MANNAFIN, SUPPLIED BY ANCHOR-VALVE CO. AS PIN W30261 FAIL TO RESEAT ON SLOW BLEED OFF OF SUPPLY SIDE AIR PRESSURE. DATE REPORTED: 03/19/85					
455/84001-EE 03/29/84	CECO	10CFR50.55(E) REPORT	BYRON 2				
		LINEAR CONVERTERS ON HVAC DAMPERS OVC04Y, OVC94Y, OVC199Y FAILED OPERATION DUE TO SHAFT GUIDE WEAR. 30 - DAY: 03/28/84 INTERIM: 05/18/84 FINAL: 09/26/84					
					KEY	84013	
					FOLLOWUP DUE DATE:	/ /01	

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/84002-EE	CECO	10CFR50.55(E) REPORT CONTAINMENT SPRAY PUMPS IDENTIFICATION CONFUSED.	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	
455/84003-EE	CECO	10CFR50.55(E) REPORT ACCEPTABILITY OF ELECTRICAL CABLE BUTT SPLICES INDETERMINATE. FINAL DATA SHEET REVIEW AND SAFETY EVALUATION.	BYRON 2		84036	HINDS CHRISTNOT	84038
455/84004-EE	CECO	10CFR50.55(E) REPORT SPOT WELD CONNECTION ON WESTINGHOUSE 480V BREAKER CONNECTION FOUND QUESTIONABLE. 30 - DAY: 07/03/84 FINAL: 09/27/84	BYRON 2			HINDS FOLLOWUP DUE DATE: / /01	84048
455/84005-EE	CECO	10CFR50.55(E) REPORT BOEING STEAM GENERATOR SNUBBERS FAILED TO MEET TEST CRITERIA. 30 - DAY: 06/31/84 INTERIM: 09/26/84	BYRON 2			YIN	
455/84006-EE 09/05/84	CECO	10CFR50.55(E) REPORT STEAM GENERATOR SNUBBER UNDER ULTRASONIC TESTING REVEALED MATERIAL LAMINATION AROUND THE PISTON ROD END. DATE REPORTED: 9/25/84	BYRON 2			YIN	
455/84007-EE 01/31/85	CECO	10CFR50.55(E) REPORT ENERGY ABSORBING MATERIAL. DATE REPORTED: 10/30/84 INTERIM: 11/29/84 FINAL: 03/11/85	BYRON 2			YIN	

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BYRON - 50.55(E) & PART 21 FILE
COMPLETE LISTING

REGION III TRACKING SYSTEM
UPDATED - 4/1/85

05/02/85

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
455/85001-EE 02/16/85	LOVE	10CFR50.55(E) REPORT WESTINGHOUSE MOTOR CONTROL CENTERS CIRCUIT BREAKERS AMP FAULT CURRENT CAPABILITY TOO LOW. FINAL: 02/15/85	BYRON 2			LOVE	