

DMB

September 20, 1985

50-440

MEMORANDUM FOR: H. L. Thompson, Jr., Director, Division of Licensing, NRR  
FROM: C. E. Norelius, Director, Division of Reactor Projects  
SUBJECT: CLEVELAND ELECTRIC ILLUMINATING COMPANY (CEI), PERRY UNIT 1  
STATUS OF PREPAREDNESS FOR LICENSING

This memorandum is forwarded in accordance with IE MC 94300 to provide you information on the preparedness for licensing of Perry Unit 1. Enclosures 1 through 4 include items requiring inspection and resolution before a finding of readiness for operation can be endorsed by Region III. The categories used are consistent with those used by the applicant. Cleveland Electric Illuminating estimates a fuel load date of mid-September 1985. Region III considers November 1985 as a realistic, yet optimistic, time frame for a licensing decision, contingent upon satisfactory resolution of the issues presented in the enclosures to this memo.

If you have any questions concerning this matter, please contact me or Mr. R. C. Knop of my staff.

**Original Signed by C.E. Norelius**

C. E. Norelius, Director  
Division of Reactor Projects

Enclosures:

1. Outstanding Items Including Enforcement and Unresolved Items
2. Preoperational and Acceptance Testing Status
3. Construction Status
4. Status of Inspections Required by MC 2512, MC 2513 and MC 2514 (Summary)

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PDR ADOCK 05000440  
Q PDR

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IEO/

H. L. Thompson, Jr.

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cc w/encls:

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R. Greger, RIII

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J. McCormick-Barger, RIII

R. Ring, RIII

W. Guldemon, RIII

Yes

RIII

*MB*

McCormick-Barger/rr

07/12/85

09/20/85

Yes

RIII

*MB*

Knop

*RCK*

RIII

*MB*

Warnick

*RCK*

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Paperiello

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Norelius

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## Enclosure 1

### Outstanding Items Including Enforcement and Unresolved Items

At this early date, all outstanding items are expected to be closed by fuel load. It is anticipated that some items may be deferred to some date beyond fuel load and will be reported as such in later updates to this report.

#### I. Open, Unresolved and Enforcement Items

- A. Attachment 1 to Enclosure 1 is a list of all open, unresolved and enforcement items that must be closed prior to fuel load.

##### Summary

There are 153 open items, 18 unresolved items, and 17 enforcement items that must be closed prior to fuel load.

#### II. Open Deficiency Reports - 10 CFR Part 50.55(e) and 10 CFR Part 21 Reports

- A. Attachment 2 to Enclosure 1 is a list of all Deficiency Reports that must be closed prior to fuel load.

##### Summary

There are 29 10 CFR Part 50.55(e) reports and 4 10 CFR Part 21 reports that must be closed prior to fuel load.

#### III. IE Bulletins and Circulars

- A. Attachment 3 to Enclosure 1 is a list of all Bulletins and Circulars that must be closed prior to fuel load.

##### Summary

There are 13 Bulletins and 6 Circulars that must be closed prior to fuel load.

#### IV. Open Allegations

There are currently nine open Allegations that are assigned to and will be investigated by Region III staff. It is expected that these allegations will be investigated prior to fuel load. Closure of the allegations will depend on the outcome of the investigations and acceptance of the licensee responses/actions if any are required.

##### Allegation Tracking Numbers:

1. AMS No. RIII-83-A-0091
2. AMS No. RIII-83-A-0093
3. AMS No. RIII-85-A-0076
4. AMS No. RIII-85-A-0080
5. AMS No. RIII-85-A-0124
6. AMS No. RIII-85-A-0125
7. AMS No. RIII-85-A-0138
8. AMS No. RIII-85-A-0139
9. AMS No. RIII-85-A-0152

In addition to the above allegations, the Office of Investigation is currently investigating reports of alleged wrongdoing.



## Enclosure 2

### Preoperational and Acceptance Testing Status

Preoperational test phase (preoperational and acceptance test) is approximately 60% complete. The overall status of the test program is listed below. NOTE: Some tests included in the status below may not be required prior to fuel load.

	<u>No. Tests</u>	<u>No.* Started</u>	<u>No.* Completed</u>	<u>Final Approval* CEI</u>	<u>Procedures Reviewed* By NRC</u>	<u>Results Review</u>
Preoperational Tests	106	101	82	46	88**	37**
Acceptance Tests	115	115	111	104	71**	71**

\*\*These numbers represent the combined total of both nondetailed verifications and detailed reviews.

The licensee may provide the NRC with a list of tests that they intend not to complete prior to fuel load. Following any NRC approval of the requested exemptions, the above Test Status will be revised to reflect tests required to be completed prior to fuel load, and tests delayed.

### Status of the Open Preoperational Test/System Deficiencies for All System Tests as of August 30, 1985 (Categorization is by CEI.)

Deficiencies that impact fuel load:	4097
Deficiencies that must be resolved prior to exceeding 5% power	*
Deficiencies that impact Commercial Operation:	*
Deficiencies required to be resolved by first refueling or after	*
Deficiencies that have not yet been assigned a category (may affect fuel load)	3009
Total Deficiencies	7473

\*Licensee currently re-evaluating remaining 3009 deficiencies to determine category.

### Enclosure 3

#### Construction Status

As of September 1985, construction at Perry Unit 1 is essentially complete.

#### Critical Path Items: (Not listed in order of priority)

1. Preoperational procedure re-review.
2. Preoperational testing and systems demonstrations.
3. Fire protection system compliance (Penetration fire seals, completion of safe shutdown analysis, hardware modification, fire dampers, etc.) Reinspection scheduled for October 1985.
4. Readiness to implement security.
5. Resolution of Open Items, Deficiency Reports, Allegations and Punch List Items.
6. Technical Specification development.
7. Operational Procedure development and review.
8. Completion of the Radiation Protection and Radwaste systems.
9. Completion of the Emergency Preparedness facilities and program.

Enclosure 4

Status of Inspection Required By MC 2512, 2513, and 2514

All modules in the NRC Region III inspection program required to be complete prior to fuel load have been completed except the following:

Identified in parentheses with each module title are the division and section responsible for completing the module. Abbreviations used for the organizations are listed below:

Division of Reactor Projects	DRP
Division of Reactor Safety	DRS
Materials and Processes Section	M&PS
Plant Systems Section	PSS
Test Programs Section	TPS
Operational Programs Section	OPS
Quality Assurance Programs Section	QAPS
Operator Licensing Section	OLS
Division of Radiation Safety and Safeguards	DRSS
Emergency Preparedness Section	EPS
Physical Security Section	SG
Facilities Radiation Protection Section	FRPS
Independent Measurements and Environmental Protection Section	IM&EP

MC 2512 - Construction Phase

<u>Module No.</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
37051B	As-Built Verification (DRS-PSS, MPS)	70%	Note 1
50090B	Pipe Supports - Snubbers (DRS-MPS)	80%	Note 1
52054B	Instrumentation - Work Observation (DRS-PSS)	40%	Note 1
52056B	Instrumentation - Records Review (DRS-PSS)	30%	Note 1
52064B	Instrumentation - Work Observation (DRS-PSS)	10%	Note 1
52066B	Instrumentation - Records Review (DRS-PSS)	10%	Note 1

It is estimated that the MC 2512 program is approximately 95% complete as of September 17, 1985.

Note 1: Inspection activity is scheduled or in progress.

MC 2513 - Preoperational Testing and Operational Preparedness Phase

<u>Module No.</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
25555	Emergency Preparedness Implementation Appraisal Program (TI 2513/55) (DRSS-EPS)	90%	Note 5
35743	QA Program - Maintenance (DRS-QAPS)	50%	Note 11
35744	QA Program - Design Changes and Modifications (DRS-QAPS)	50%	Note 11
35746	QA Program - Procurement Control (DRS-QAPS)	50%	Note 11
35749	QA Program - Tests and Experiments (DRS - QAPS)	50%	Note 11
36301	Operational Staffing Inspection (DRP)	60%	Note 1
37301	Comparison of As-Built Plant to FSAR Description (DRP, DRS-PSS)	10%	Note 1
41301	Inspection of Operating Staff Training (DRP)	90%	Note 1
42400	Plant Procedures Inspection (DRP)	10%	Note 1
42450	Operating Procedures Inspection (DRP)	15%	Note 1
42451	Maintenance Procedures Inspection (DRP)	5%	Note 1
42452	Emergency Procedures Inspection (DRP)	10%	Note 1
64703	Fire Protection/Prevention Program (DRS-OPS)	50%	Note 1
70300	Preoperational Test Procedure Review (DRS-TPS)	90%	Note 1
70302	Preoperational Test Program Implementation (DRS-TPS)	60%	Note 1
70304	Preoperational Testing Procedure Review - Engineered Safety Features Test (DRS-TPS)	90%	Note 1

70306	Preoperational Testing Procedure Review - Loss of Offsite Power Test (DRS-TPS)	30%	Note 1
70307	Preoperational Testing Procedure Review - Containment System: Integrated Leak Rate Test (DRS-OPS)	70%	Note 1
70311	Preoperational Testing Procedures Verification (DRS-TPS)	85%	Note 1
70312	Preoperational Test Witnessing Verification (DRS-TPS/DRP)	70%	Note 2
70313	Containment System - Integrated Leak Rate Test (DRS-OPS)	70%	Note 8
70315	Preoperational Test Witness - Engineered Safety Features Test (DRS-TPS/DRP)	60%	Note 2
70322	Evaluation of Test Results - Engineered Safety Features Test (DRS-TPS)	20%	Notes 4 and 7
70325	Evaluation of Test Results - Reactor Protection System Test (DRS-TPS)	0%	Notes 4 and 7
70326	Evaluation of Test Results - Loss of Offsite Power Test (DRS-TPS)	0%	Notes 4 and 7
70329	Verification that Tests are Evaluated by Licensee (DRS-TPS)	65%	Notes 4 and 7
70344	Containment Isolation Valve Test Procedure Review (DRS-TPS)	0%	Note 1
70370	Testing of Pipe Supports and Restraint Systems (DRS-M&PS)	0%	Note 1
70400	Preoperational Test Results Evaluation (DRS-TPS)	20%	Notes 4 and 7
70442	Containment Combustible Gas Control System Test Witnessing (DRS-TPS/DRP)	50%	Note 9
70444	Containment Isolation Valve System Test Witnessing (DRS-TPS/DRP)	0%	Note 9

70536	Residual/Decay Heat Removal System - Test Results Evaluation (DRS-TPS)	0%	Notes 4 and 7
70542	Containment System - Combustible Gas Control System - Test Results Evaluation (DRS-TPS)	0%	Notes 4 and 7
70544	Containment Isolation Valves - Test Result Evaluation (DRS-TPS)	0%	Notes 4 and 7
70556	Standby Liquid Control System Test - Test Results Evaluation (DRS-TPS)	50%	Notes 4 and 7
70559	Recirculation System Flow Control Test - Test Results Evaluation (DRS-TPS)	0%	Notes 4 and 7
71301	Technical Specification Review (DRP)	90%	Note 1
79501	LWR Water Chemistry Control and Chemical Analysis	0%	Note 1
79502	Plant Systems Affecting Water Chemistry	0%	Note 1
81018	Security Plan and Implementing Procedures (DRSS-SGS)	80%	Note 3
81020	Management Effectiveness (DRSS-SGS)	60%	Note 6
81022	Security Organization (DRSS-SGS)	60%	Note 6
81034	Security Program Audit (DRSS-SGS)	50%	Note 6
81038	Records and Reports (DRSS-SGS)	40%	Note 6
81042	Testing and Maintenance (DRSS-SGS)	50%	Note 6
81046	Locks, Keys, and Combinations (DRSS-SGS)	80%	Note 6
81052	Physical Barriers - Protected Areas (DRSS-SGS)	90%	Note 6
81054	Physical Barrier - Vital Areas, MAA, and CAA (DRSS-SGS)	90%	Note 6
81058	Security System Power Supply (DRSS-SGS)	50%	Note 6
81062	Lighting (DRSS-SGS)	90%	Note 6

81064	Compensatory Measures (DRSS-SGS)	50%	Note 6
81066	Assessment Aids (DRSS-SGS)	60%	Note 6
81070	Access Control - Personnel (DRSS-SGS)	60%	Note 6
81072	Access Control - Packages (DRSS-SGS)	90%	Note 6
81074	Access Control - Vehicles (DRSS-SGS)	70%	Note 6
81078	Detection Aids - Protected Areas (DRSS-SGS)	70%	Note 6
81080	Detection Aids - VA, MAA, and CAA (DRSS-SGS)	70%	Note 6
81084	Alarm Stations (DRSS-SGS)	60%	Note 6
81088	Communications (DRSS-SGS)	70%	Note 6
81501	General Requirements T&Q Plan (DRSS-SGS)	60%	Note 6
81502	Additional Requirements - Power Reactors (DRSS-SGS)	0%	Note 6
81601	Safeguards Contingency Plan (DRSS-SGS)	60%	Note 6
82301	Evaluation of Exercises for Power (DRSS-EPS)	100%	Note 10
83522	Radiation Protection, Plant Chemistry Radwaste, and Environmental Organization and Management Controls (DRSS-FRPS, IM&EP)	90%	Note 8
83523	Radiation Protection, Plant Chemistry, Radwaste Transportation and Environmental: Training and Qualifications (DRSS-FRPS, IM&EP)	80%	Note 8
83524	External Occupational Exposure Control and Personal Dosimetry (DRSS-FRPS)	80%	Note 8
83525	Internal Exposure Control and Assessment (DRSS-FRPS)	80%	Note 8



83526	Control of Radioactive Materials and Contamination, Surveys, and Monitoring (DRSS-FRPS)	20%	Note 8
83527	Facilities and Equipment (DRSS-FRPS)	0%	Note 8
84522	Solid Waste (Preoperational and Startup) (DRSS-FRPS)	50%	Note 7
84523	Liquids and Liquid Wastes (Preoperational and Startup) (DRSS-FRPS)	50%	Note 7
84524	Gaseous Waste System (Preoperational and Startup) (DRSS-FRPS)	50%	Note 7
84525	Radiological and Chemical Confirmatory Measurements (DRSS-IM&PS)	80%	Note 1
TI 2515/62	Post Fire Safe Shutdown (DRS-OPS)	50%	

It is estimated that the MC 2513 Program is approximately 55% complete as of September 17, 1985

Note 1: Inspection in progress or scheduled.

Note 2: Preoperational testing is still in progress and is being witnessed in accordance with an established schedule.

Note 3: Waiting for approved procedures from licensee.

Note 4: Waiting for approved test results from licensee.

Note 5: Significant deficiencies exist that require licensee action prior to module completion.

Note 6: Licensee must first complete and implement the Security System.

Note 7: Waiting completion of preoperational testing prior to module completion.

Note 8: Waiting completion of facilities and programmatic licensee activities prior to module completion.

Note 9: Waiting on licensee to perform test.

Note 10: Exercise may not qualify if full power license slips past November 28, 1985.

Note 11: Programmatic portion of modules are complete to support fuel load, implementation portion will be completed approximately 6 months after fuel load.

MC 2514 - Startup Testing Phase

<u>Module No.</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
72300*	Startup Test Procedure Review	80%	Note 1
72400	Overall Startup Test Program (DRS-TPS)	90%	Note 1
72500	Initial Fuel Loading Procedure Review (DRS-TPS)	0%	Note 1
72502	Initial Criticality Procedure Review (DRS-TPS)	0%	Note 1
72504	Heatup Phase Procedure Review (DRS-TPS)	0%	Note 1
72510	Power Ascension Procedure Review - Relief Valves (DRS-TPS)	0%	Note 1
72514	Startup Test Procedure Review - Turbine Trip (DRS-TPS)	0%	Note 1
72516	Startup Test Procedure Review - Shutdown from Outside the Control Room (DRS-TPS)	0%	Note 1
72517	Startup Test Procedure Review Loss of Offsite Power (DRS-TPS)	0%	Note 1
72518	Startup Test Procedure Review - Core Performance (DRS-TPS)	0%	Note 1

It is estimated that the MC 2514 program is approximately 5% complete as of September 17, 1985.

Note 1: Waiting for approved test from licensee.

\*For tracking procedure review and verification of start test program.

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## REGION III TRACKING SYSTEM

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 PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 9/18/85  
 STILL OPEN SORT BY STATUS KEY: A

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.
440/*****	*0	INCORRECT TYPE CODE STATUS * STATUS KEY - EFFECTIVE 03/01/85 A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 5% POWER D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL CRITICALITY, OR FULL POWER OPERATION	PERRY 1				
440/82009-07	YIN	UNRESOLVED ITEM STATUS A ECN DOCUMENTATION PACKAGES TO BE REVIEWED AT GAI	PERRY 1			DANIELSON	
440/82009-08	YIN	UNRESOLVED ITEM STATUS A THE LICENSEE SITE DESIGN CONTROL PROGRAM REQUIRES UPGRADING FOUR OUT OF FIVE ISSUES WERE RESOLVED	PERRY 1		82012	YIN	
440/83031-03	CAT TEAM	VIOLATION SEVERITY LEVEL 4 STATUS A SEISMIC PIPE SUPPORTS/RESTRAINTS, HAVE, IN SOME CASES, NOT BEEN CONSTRUCTED AND INSPECTED IN ACCORDANCE WITH DESIGN REQUIREMENTS. THE LICENSEE'S AS-BUILT VERIFICATION PROGRAM FOR SAFETY-RELATED VALVES, VALVE OPERATORS AND PIPE SUPPORTS/RESTRAINTS HAVE, IN SOME CASES, FAILED TO IDENTIFY DISCREPANCIES, BETWEEN INSTALLED ITEMS AND DESIGN DRAWINGS.	PERRY 1			DANIELSON	
440/840XX-01	VENDOR BRANCH	OPEN ITEM STATUS A B/C'S CONTRACT WITH CLEVELAND ELECTRIC CONCERNING SOURCE AUDITS AT THE LICENSEE'S SUPPLIER FACILITIES DID NOT INCLUDE ENVIRONMENTAL QUALIFICATION REQUIREMENTS.	PERRY 1			WAPS	
440/84003-02		UNRESOLVED ITEM STATUS A ASSESS DESIGN STRESS CALCULATIONS	PERRY 1			DANIELSON	

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.
440/84006-01	GILDNER STATUS A	VIOLETION SEVERITY LEVEL 4 LICENSEE WAS SITED FOR A MATERIAL FALSE STATEMENT CONCERNING THE USE OF HERBICIDES FOR VEGETATION CONTROL ALONG PERRY TRANSMISSION LINES. INTERIM: 04/25/84	PERRY 1			J MCCORMICK-BAR	
440/84013-01	MILLER STATUS A	OPEN ITEM LICENSEE INVESTIGATION OF REPRESENTATIVE SAMPLING OF VENTS.	PERRY 1			FRPS	
440/84013-02	MILLER STATUS A	OPEN ITEM LICENSEE EVALUATION OF NON-ISOLATION OF VICTOREEN MONITORS.	PERRY 1			FRPS	
440/84015-02	GRUBE 92702 STATUS A	VIOLETION SEVERITY LEVEL 4 INSTRUMENT AIR SYSTEM CLEANLINESS NOT VERIFIED DURING TESTING. CONCERNS REMAIN IN REGARD TO FUTURE SYSTEM CLEANLINESS.	PERRY 1		85039	SCHEIBELHUT SCHEIBELHUT	
440/84016-01	OESTMANN 80521H STATUS A	OPEN ITEM LICENSEE TO FIND ALTERNATE REMP SERVICES TO ANALYZE ENVIRONMENTAL SAMPLES.	PERRY 1		85008	IMEPS OESTMANN	
440/84016-02	OESTMANN 84525B STATUS A	UNRESOLVED ITEM REVIEW OF QM/AC RESULTS OF SPIKED AND SPLIT SAMPLES PROVIDED TO CHEMISTRY TECHNICIANS.	PERRY 1		85008	IMEPS OESTMANN	
440/84028-01	GRUBE STATUS A	OPEN ITEM INADEQUATE FUSE CONTROL: EQUIPMENT OPERATIONAL STATUS AWARENESS.	PERRY 1			GRUBE	

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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.
440/84028-02	GROBE STATUS A	OPEN ITEM INADEQUATE CONTROL AND IMPLEMENTATION OF CORRECTIVE ACTION CONCERNING FUSE CONTROL.	PERRY 1			GROBE	
440/84028-04	GROBE STATUS A	OPEN ITEM EXAMINATION OF HARDWARE DEFICIENCIES/ENGINEERING ANALYSIS OF LIFTED LEAD AND JUMPER STOP WORK.	PERRY 1		85010	C WILLIAMS GROBE	
440/85002-01	O'DWYER STATUS A	VIOLATION SEVERITY LEVEL 4 FAILURE TO MEET SAFETY-RELATED INSTRUMENT AIR SYSTEM LEAKAGE DESIGN TEST REQUIREMENTS PER REG. GUIDE 1.80, REV. 0.	PERRY 1			HILLS	
440/85002-02	O'DWYER 70304 STATUS A	UNRESOLVED ITEM USE OF GE AND GAI TEST SPECIFICATIONS WHEN WRITING PREOPERATIONAL TESTS OR APPROVED TEST RESULTS WITHOUT INCORPORATING DESIGN REQUIREMENTS. ACCEPTANCE CRITERIA CONSIDERATION OF INSTRUMENT INACCURACY. SPECIAL PROJECT PLAN TO ADDRESS PROBLEM.	PERRY 1		85042	HILLS HILLS	
440/85005-01	LANKSBURY 70304B STATUS A	UNRESOLVED ITEM RESOLVE INSPECTOR COMMENTS ON TP OM35126-P-001.	PERRY 1		85013	LANKSBURY LANKSBURY	
440/85006-04	STATUS A	UNRESOLVED ITEM RESOLVE THE USE OF SILICONE SEALANT ON DUCTWORK WITH NRR.	PERRY 1		85027	FHPS MILLER	
440/85008-01	OESTMANN 80521R STATUS A	OPEN ITEM MANAGEMENT APPROVAL OF 13 DRAFT SAMPLING PROCEDURES IN REMP.	PERRY 1			IMEPS	

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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.
440/85008-02	DESTWANN 845258 STATUS A	OPEN ITEM  LICENSEE TO CHECK INTO POSSIBILITY OF ALTERNATE GROSS ALPHA/GROSS BETA COUNTING CAPABILITY COMPARED TO MANUALLY OPERATED COUNTERS.	PERRY 1			IMEPS	
440/85009-01	SNELL 255558 STATUS A	OPEN ITEM  REV 5 OF EP MUST CLARIFY EMERGENCY PLANNING RESPONSIBILITIES AND AUTHORITY FOR MAINTAINING OVERALL EMERGENCY PREPAREDNESS.	PERRY 1			EPS	
440/85009-02	SNELL 255558 STATUS A	OPEN ITEM  CONDUCT SHIFT AUGMENTATION DRILL PRIOR TO FUEL LOAD.	PERRY 1			EPS	
440/85009-03	SNELL 255558 STATUS A	OPEN ITEM  COMPLETE REQUIRED TRAINING FOR SECURITY COORDINATOR AND PERSONNEL.	PERRY 1			EPS	
440/85009-04	SNELL 255558 STATUS A	OPEN ITEM  COMPLETE TSC - HVAC, 480V UPS AND RMS SYSTEMS.	PERRY 1			EPS	
440/85009-05	SNELL 255558 STATUS A	OPEN ITEM  COMPLETE EOF - HVAC AND RMS SYSTEMS - PROVIDE TLD'S.	PERRY 1			EPS	
440/85009-06	SNELL 255558 STATUS A	OPEN ITEM  INSTALL EMERGENCY KITS AND SUPPLIES AT: OFFSITE ASSEMBLY AREAS, ACCESS CONTROL FACILITY, DECONTAMINATION ROOM. PROVIDE DOSIMETRY KITS FOR OFFSITE ORGANIZATIONS.	PERRY 1			EPS	



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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.
440/85009-07	SNELL 25555B STATUS A	OPEN ITEM  COMPLETE PERMANENT MEDICAL FIRST AID FACILITY PRIOR TO ELIMINATION OF CONSTRUCTION CONTRACTORS FIRST AID FACILITY.	PERRY 1			EPS	
440/85009-08	SNELL 25555H STATUS A	OPEN ITEM  PROVIDE EXTREMITY DOSIMETRY FOR OSC AND HOSPITAL KITS.	PERRY 1			EPS	
440/85009-09	SNELL 25555H STATUS A	OPEN ITEM  COMPLETE INSTALLATION OF READOUTS FOR CONTAINMENT HIGH RANGE RAD MONITOR IN CONTROL ROOM.	PERRY 1			EPS	
440/85009-10	SNELL 25555B STATUS A	OPEN ITEM  PROVIDE METEOROLOGICAL DATA IN CONTROL ROOM.	PERRY 1			EPS	
440/85009-11	SNELL 25555B STATUS A	OPEN ITEM  INCORPORATE INTO EPIP'S THE METHOD AND RESPONSIBILITY FOR GETTING NWS FORECAST INFORMATION, AND INTEGRATING IT INTO DOSE ASSESSMENT AND PAR'S.	PERRY 1			EPS	
440/85009-12	SNELL 25555B STATUS A	OPEN ITEM  INSTALL DEDICATED 5-WAY LINE IN CONTROL ROOM.	PERRY 1			EPS	
440/85009-13	SNELL 25555H STATUS A	OPEN ITEM  COMPLETE TESTING OF PA PAGING SYSTEM AND INTRAPLANT COMMUNICATIONS SYSTEM.	PERRY 1			EPS	
440/85009-14	SNELL 25555B STATUS A	OPEN ITEM  WHERE APPROPRIATE, REFERENCE EPI-A1 IN THE ARI'S.	PERRY 1			EPS	

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 STILL OPEN SORT BY STATUS KEY: A

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.
440/85009-15	SNELL 25555H STATUS A	OPEN ITEM MODIFY EPI-A1, PAGE 7, PARAGRAPH G UNDER UNUSUAL EVENT TO READ: "LOSS OF OFFSITE POWER OR LOSS OF ONSITE. . ."	PERRY 1			EPS	
440/85009-16	SNELL 25555H STATUS A	OPEN ITEM MODIFY EPI-A1 TO INDICATE ALERT EAL WOULD EXIST ANY TIME PRIMARY COOLANT ACTIVITY EXCEEDED 300 UCI/CC EQUIVALENT I-131.	PERRY 1			EPS	
440/85009-17	SNELL 25555H STATUS A	OPEN ITEM AFTER STARTUP TESTS AND PRIOR TO FUEL LOAD, VERIFY THAT TEMPORARY MODIFICATIONS TO RECORDERS H13-P601, 821-R623 A&B IS REMOVED AND THEY PROVIDE REACTOR LEVEL AND PRESSURE.	PERRY 1			EPS	
440/85009-18	SNELL 25555H STATUS A	OPEN ITEM REVISE EP TO SPECIFY NRC OPS CENTER MUST BE NOTIFIED PER 50.72.	PERRY 1			EPS	
440/85009-19	SNELL 25555H STATUS A	OPEN ITEM REVISE EPI-B1 TO PROVIDE MEANS FOR VERIFICATION OF NOTIFICATION MESSAGES.	PERRY 1			EPS	
440/85009-20	SNELL 25555H STATUS A	OPEN ITEM CONDUCT ASSEMBLY/ACCOUNTABILITY DRILL PRIOR TO FUEL LOAD.	PERRY 1			EPS	
440/85009-21	SNELL 25555H STATUS A	OPEN ITEM REVISE ADMIN PROCEDURES TO CLARIFY REVIEW OF EP AND EPI'S MUST BE CONDUCTED ANNUALLY.	PERRY 1			EPS	



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ITEM				RESOLUTION			
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440/85009-22	SNELL 25555B STATUS A	OPEN ITEM APPENDIX E TO PNPP QA PLAN MUST BE ISSUED AND MUST BE COMPATIBLE WITH 50.54 (T).	PERRY 1			EPS	
440/85009-23	SNELL 25555B STATUS A	OPEN ITEM UPDATE LETTERS-OF-AGREEMENT SO NONE ARE MORE THAN TWO YEARS OLD.	PERRY 1			EPS	
440/85009-24	SNELL 25555B STATUS A	OPEN ITEM COMPLETE DISTRIBUTION OF EMERGENCY INFORMATION HANDBOOKS AND OTHER INFORMATION MATERIAL	PERRY 1			EPS	
440/85009-25	SNELL 25555B STATUS A	OPEN ITEM DEMONSTRATE OPERABILITY OF ENTIRE SIREN SYSTEM PRIOR TO FUEL LOAD.	PERRY 1			EPS	
440/85010-03	GROBE 42450 STATUS A	OPEN ITEM PREOPERATIONAL TESTS TO SATISFY SURVEILLANCE REQUIREMENTS.	PERRY 1			GROBE	
440/85010-04	GROBE 42452 STATUS A	UNRESOLVED ITEM ANNUNCIATOR RESPONSE INSTRUCTION DISCREPANCIES.	PERRY 1			GROBE	
440/85010-05	GROBE 40301 STATUS A	OPEN ITEM SECURITY PLAN INSTRUCTIONS APPROVED BY PORC BEING WRITTEN TO AN UNAPPROVED SECURITY PLAN.	PERRY 1			GROBE	
440/85010-06	GROBE 40301 STATUS A	OPEN ITEM FIRE PROTECTION TRAINING PROGRAM DEFICIENCIES.	PERRY 1			GROBE	

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ITEM				RESOLUTION			
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440/85010-07	GRUBE 41301 STATUS A	OPEN ITEM GENERAL EMPLOYEE TRAINING DEFICIENCIES.	PERRY 1		85046	GRUBE	
440/85010-08	GRUBE 92706 STATUS A	OPEN ITEM CONTAINMENT SPRAY EVENT EQUIPMENT DEFICIENCIES.	PERRY 1			GRUBE	
440/85012-01	KNICELEY 81018 STATUS A	OPEN ITEM SECURITY PLANS REQUIRE REVIEW AND REVISION.	PERRY 1			KNICELEY	
440/85012-02	KNICELEY 81020 STATUS A	OPEN ITEM THE LICENSEE NEEDS TO DEMONSTRATE THAT THEY CAN EFFECTIVELY MANAGE THE SECURITY PROGRAM WITH NEEDED AWARENESS AND ATTITUDE TOWARD PHYSICAL PROTECTION REQUIREMENTS.	PERRY 1			KNICELEY	
440/85012-03	KNICELEY 81022 STATUS A	OPEN ITEM SUFFICIENT SECURITY FORCE MEMBERS NEED TO BE HIRED, TRAINED AND CERTIFIED AS PROFICIENT IN TASK ASSIGNMENTS.	PERRY 1			KNICELEY	
440/85012-04	KNICELEY 81034 STATUS A	OPEN ITEM LICENSEE AUDITS OF THE SECURITY PROGRAM IMPLEMENTATION NEED TO BE CONDUCTED.	PERRY 1			KNICELEY	
440/85012-05	KNICELEY 81038 STATUS A	OPEN ITEM ADEQUACY OF SECURITY RECORDS AND REPORTS NEEDS TO BE INSPECTED.	PERRY 1			KNICELEY	

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440/85012-06	KNICELEY 81042 STATUS A	OPEN ITEM TESTING AND MAINTENANCE PROGRAM FOR SECURITY EQUIPMENT NEEDS TO BE IMPLEMENTED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-07	KNICELEY 81046 STATUS A	OPEN ITEM LOCK AND KEY CONTROL PROGRAM FOR VITAL AREAS NEEDS TO BE IMPLEMENTED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-08	KNICELEY 81052 STATUS A	OPEN ITEM PA PHYSICAL BARRIER NEEDS TO BE ERECTED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-09	KNICELEY 81054 STATUS A	OPEN ITEM VA BARRIERS NEED TO BE ERECTED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-10	KNICELEY 81058 STATUS A	OPEN ITEM ADEQUACY OF POWER SUPPLIES NEED TO BE INSPECTED.	PERRY 1			KNICELEY	
440/85012-11	KNICELEY 81062 STATUS A	OPEN ITEM ADEQUACY OF PROTECTED AREA LIGHTING NEEDS TO BE INSPECTED.	PERRY 1			KNICELEY	
440/85012-12	KNICELEY 81064 STATUS A	OPEN ITEM THE ADEQUACY OF COMPENSATORY MEASURES NEEDS TO BE INSPECTED AND EVALUATED.	PERRY 1			KNICELEY	
440/85012-13	KNICELEY 81066 STATUS A	OPEN ITEM CCTV SYSTEM NEEDS TO BE INSTALLED AND INSPECTED.	PERRY 1			KNICELEY	

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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.
440/85012-14	KNICELEY 81070 STATUS A	OPEN ITEM PERSONNEL TRAINING AND SCREENING PROGRAM NEEDS TO BE IMPLEMENTED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-15	KNICELEY 81072 STATUS A	OPEN ITEM ACCESS CONTROL SEARCH EQUIPMENT NEEDS TO BE INSTALLED AND TESTED.	PERRY 1			KNICELEY	
440/85012-16	KNICELEY 81074 STATUS A	OPEN ITEM CONSTRUCTION OF VEHICLE TRAP NEEDS TO BE COMPLETED AND COMPLIANCE WITH SECURITY PLAN CRITERIA FOR VEHICLE ACCESS NEEDS TO BE DETERMINED.	PERRY 1			KNICELEY	
440/85012-17	KNICELEY 81078 STATUS A	OPEN ITEM INSTALLATION OF PA IDS NEEDS TO BE COMPLETED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-18	KNICELEY 81080 STATUS A	OPEN ITEM INSTALLATION OF VA IDS NEEDS TO BE COMPLETED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-19	KNICELEY 81084 STATUS A	OPEN ITEM COMPUTERIZED SECURITY SYSTEM NEEDS TO BE INSTALLED AND INSPECTED. CAS/SAS OPERATORS NEED TO BE TRAINED AND EVALUATED.	PERRY 1			KNICELEY	
440/85012-20	KNICELEY 81088 STATUS A	OPEN ITEM REQUIRED SECURITY COMMUNICATION EQUIPMENT NEEDS TO BE INSTALLED AND INSPECTED.	PERRY 1			KNICELEY	

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 PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 9/18/85  
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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.
440/85012-21	KNICELEY 81501 STATUS A	OPEN ITEM  REQUIREMENTS OF SECURITY FORCE T&Q PLAN NEED TO BE IMPLEMENTED.	PERRY 1			KNICELEY	
440/85012-22	KNICELEY 81601 STATUS A	OPEN ITEM  REQUIRED SAFEGUARDS CONTINGENCY EQUIPMENT NEEDS TO BE AVAILABLE ONSITE AND MAINTAINED IN A SERVICEABLE CONDITION.	PERRY 1			KNICELEY	
440/85013-01	LANKSBURY 703048 STATUS A	VIOLETION SEVERITY LEVEL 4  PREOPERATIONAL TESTS TP 0M25/26-P-001 & TP 1M98-P-001 AND GENERAL PROCEDURE GEN-M-016 FAILED TO INCORPORATE ALL TEST REQUIREMENTS OF REG. GUIDE 1.68 AND ANSI N510. ADDITIONAL EXAMPLES OF I ADEQUATE PREOPERATIONAL TEST PROCEDURES IDENTIFIED. PROBLEMS WITH TP 1E12-P001 AND TP 1B33-P001 RESOLVED ADDITIONAL EXAMPLES CITED FOR TP 1C41A-P001 FOR INADEQUATE PROCEDURES.	PERRY 1		85017 85042	HILLS HILLS HILLS	
440/85013-04	LANKSBURY 703048 STATUS A	OPEN ITEM  LICENSEE TO RESOLVE USE OF AIR MONITORS TO TAKE ACCEPTANCE CRITERIA FOR TECH. SPEC. SURVEILLANCE TESTING.	PERRY 1			LANKSBURY	
440/85013-05	LANKSBURY 703048 STATUS A	UNRESOLVED ITEM  RESOLUTION OF INSPECTOR COMMENTS ON TP 0M40-P001.	PERRY 1			LANKSBURY	
440/85014-03	WESTBERG 35746H STATUS A	VIOLETION SEVERITY LEVEL 5  A. FAILURE TO FOLLOW PROCUREMENT PROCEDURS. B. PROCUREMENT PROCEDURES LACK ACCEPTANCE CRITERIA FOR SHELF LIFE. THIS ITEM REMAINS OPEN PENDING REVIEW OF THE LICENSEES REVIEW OF PREVIOUS PROCUREMENT DOCUMENT ENGINEERING EVALUATION BASES AND SAMPLING OF THE SHELF LIFE CORRECTIVE ACTION.	PERRY 1		85057	QAPS  WESTBERG	

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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.
440/85015-01	BNL	STATUS A OPEN ITEM PROCEDURE. IDENTIFICATION OF EQUIPMENT AND LOW VOLTAGE SIGNAL WIRES NECESSARY TO PERFORM REPAIR FOR COLD SHUTDOWN.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-02	BNL	STATUS A OPEN ITEM PROPOSED MODIFICATIONS TO PROVIDE SEPERATION BETWEEN REDUNDANT TRAINS IN FIRE AREA WERE NOT INSTALLED.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-03	BNL	STATUS A OPEN ITEM A. LICENSEE INTENDS TO WRAP CIRCUIT AND PROVIDE PROCEDURE. B. RCIC SYSTEM CONTAINMENT ISO VALVE WILL BE REROUTED. I. PROPOSED PROCEDURE TO MANUALLY OPERATE RHR DRAIN TO RADWASTE. J. INSTALLATION OF RADIANT SHIELDS IN CONTAINMENT BUILDING WERE NOT INSTALLED.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-04	BNL	STATUS A OPEN ITEM ALTERNATIVE SAFE SHUTDOWN PROCEDURES SHOULD BE REWRITTEN THAT INSTRUCTIONS ARE SEQUENTIALLY NUMBERED ALSO INSTALLATION OF A DIRECT READING PRESSURE GAUGE ON THE CONDENSATE STORAGE TANK.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-05	BNL	STATUS A OPEN ITEM LOCAL PANEL FOR DIVISION I EMERGENCY GENERATOR IS NOT ELECTRICALLY ISOLATED FROM THE CONTROL ROOM. AN ECN HAS BEEN INITIATED.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-06	BNL	STATUS A OPEN ITEM UNCOORDINATED CIRCUITS. THE LICENSEE ALSO INTENDS TO WRAP REDUNDANT DIVISIONS WHICH PASS THROUGH A COMMON FIRE AREA - LICENSEE TO COMPLETE ANALYSIS FOR CURRENT TRANSFORMER SECONDARIES. LICENSEE PROPOSES TO WRAP CABLES, COMPONENTS AND DEVICES WHICH MAY INDUCE SPURIOUS OPERATION.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	



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ITEM							
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85015-08	BNL 30703	STATUS A OPEN ITEM	PERRY 1			GULDEMOND	
ISOLATION OF FIRE INSTIGATED SPURIOUS SIGNALS IS TO BE RESOLVED THROUGH WRAPPING OF CABLES, COMPONENTS AND DEVICES.							
440/85015-09	BNL 30703	STATUS A OPEN ITEM	PERRY 1			GULDEMOND	
LICENSEE'S CIRCUIT COORDINATION RESPONSE AND COMPLETION OF INSTALLATION OF THE CABLE FIRE WRAP.							
440/85015-10	BNL 30703	STATUS A OPEN ITEM	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
COMMUNICATIONS USED IN POST FIRE SAFE SHUTDOWN WILL BE DETERMINED AND MANPOWER REQUIREMENTS NEEDED TO IMPLEMENT THEIR PROCEDURES.							
440/85015-11	ULIE 30703	STATUS A OPEN ITEM	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
EMERGENCY LIGHTING FOR SAFESHUTDOWN HAS YET TO BE DETERMINED.							
440/85015-12	HOLMES 64703	STATUS A OPEN ITEM	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
UNDERGROUND YARD FIRE MAIN-ANCHORAGE-DEPTH OF FROST-HYDROSTATIC TEST.							
440/85015-13	HOLMES 64706	STATUS A OPEN ITEM	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
DIESEL FIRE PUMP ACCEPTANCE TEST LICENSEE HAS BEEN REQUESTED TO PROVIDE PAGES 69 TO 101 WHICH WERE BEING UP-DATE DURING THE INSPECTION. THE LICENSEE HAS ALSO BEEN REQUESTED TO PROVIDE A FIELD ACCEPTANCE TEST WITH CHURN POINT INCLUDED.							
440/85015-14	HOLMES 64703	STATUS A OPEN ITEM	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
CARBON DIOXIDE SYSTEM ACCEPTANCE TEST. LICENSEE IS TO PROVIDE CONCENTRATION TEST MANUFACTURES TEST.							

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.
440/85015-15	HOLMES 64703 STATUS A	OPEN ITEM HALON SYSTEM ACCEPTANCE TEST. LICENSEE IS TO PROVIDE CONCENTRATION TEST AND MANUFACTURES TEST.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-16	ULIE 64703 STATUS A	OPEN ITEM FIRE PROTECTION TRAINING PROGRAM. ADDITIONAL INFORMATION REGARDING "RADIATION HAZARDS, HAZARDOUS MATERIAL" HAS BEEN REQUESTED. GENERAL EMPLOYEE TRAINING PROGRAM.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-17	BNL 64703 STATUS A	OPEN ITEM FIRE BRIGADE TRAINING PROGRAM CONCERNS.	PERRY 1			GULDEMOND	
440/85015-18	BNL 64703 STATUS A	OPEN ITEM GENERAL EMPLOYEE TRAINING PROGRAM CONCERNS.	PERRY 1			GULDEMOND	
440/85015-19	BNL 64703 STATUS A	OPEN ITEM FIRE BRIGADE COMPOSITION CONCERNS.	PERRY 1			GULDEMOND	
440/85015-20	BNL 64704 STATUS A	OPEN ITEM FIRE DAMPERS REVISE SECTION OF PROCEDURE TO INCLUDE USE OF HEAT GUN. LICENSEE IS TO VERIFY THAT SIZE OF GAUGED FIRE DAMPERS AND INDIVIDUAL FIRE DAMPER SECTIONS DO NOT EXCEED TESTED CONFIGURATIONS.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-21	BNL 64703 STATUS A	OPEN ITEM PENETRATION SEALS DESIGN NOT IN ACCORDANCE WITH NRC GUIDELINES.	PERRY 1			GULDEMOND	



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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.
440/85015-22	BNL 99014	STATUS A OPEN ITEM BISCO INSTALLATION PROCEDURE REVISIONS.	PERRY 1			GULDEMOND	
440/85015-23	BNL 64704	STATUS A OPEN ITEM NOT ALL REQUIRED FIRE DOORS WERE LABELED, LISTED OR APPROVED.	PERRY 1			GULDEMOND	
440/85015-24	BNL 64704	STATUS A OPEN ITEM FIRE AREA 1AB.3B NEEDS ADDITIONAL SPRINKLER HEADS INSTALLED.	PERRY 1			GULDEMOND	
440/85015-26	BNL 64703	STATUS A OPEN ITEM FIRE DETECTION SYSTEM CONCERN TO VERIFY THE DESIGN IS IN ACCORDANCE WITH NFPA 72D.	PERRY 1			GULDEMOND	
440/85015-27	BNL 64704	STATUS A OPEN ITEM LICENSEE WAS REQUESTED TO PROVIDE DRAINAGE FOR ACCUMULATION OF WATER IN EACH SWITCHGEAR RM. IN ACCORDANCE WITH NFPA 92M.	PERRY 1			GULDEMOND	
440/85015-28	BNL 64703	STATUS A OPEN ITEM LICENSEE WAS REQUESTED TO JUSTIFY THE USE OF A MANUAL FIRE EXTINGUISHING SYSTEM OR UPGRADE THE SYSTEM TO BE AUTOMATIC.	PERRY 1			GULDEMOND	
440/85015-29	BNL 64703	STATUS A OPEN ITEM NRR REVIEWER REQUESTED THE LICENSEE TO IDENTIFY THE REASONS FOR THE FAILURE AND PROVIDE VERIFICATION THAT ALL FIRE DAMPERS HAVE BEEN INSTALLED AND TESTED IN ACCORDANCE WITH MANUFACTURER RECOMMENDATIONS.	PERRY 1			GULDEMOND	

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.
440/85015-14	ULIE STATUS A	OPEN ITEM FIRE DAMPLERS REVISE SECTION OF PROCEDURE TO INCLUDE USE OF HEAT GUN. LICENSEE IS TO VERIFY THAT SIZE OF GANGED FIRE DAMPERS AND INDIVIDUAL FIRE DAMPER SECTIONS DO NOT EXCEED TESTED CONFIGURATIONS.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85017-01	HILLS 927068 STATUS A	VIOLATION SEVERITY LEVEL 4 INSUFFICIENT ADMINISTRATIVE CONTROLS TO GOVERN TESTING CONDUCTED UNDER TOI.	PERRY 1			HILLS	
440/85017-05	HILLS 704368 STATUS A	VIOLATION SEVERITY LEVEL 5 FAILURE TO ADEQUATELY ACCOMPLISH RELEASE FOR TEST PRETEST CHECKLIST VERIFICATIONS.	PERRY 1			HILLS	
440/85017-07	DUPONT 703158 STATUS A	VIOLATION SEVERITY LEVEL 5 OPERATING PLANT SYSTEM WITHOUT A PROCEDURE.	PERRY 1			HILLS	
440/85017-08	DUPONT 703158 STATUS A	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROVIDE CONTROLS FOR SEQUENCE OF TESTING.	PERRY 1			HILLS	
440/85017-10	HILLS 703028 STATUS A	OPEN ITEM LICENSEE TO PROVIDE LIST OF IC&R TESTING TO SATISFY PREOPERATIONAL TEST ACCEPTANCE CRITERIA. LICENSEE PROVIDED IC&R LIST-INSPECTOR TO REVIEW.	PERRY 1			HILLS 85029 HILLS	
440/85018-01	KEATING 510638 STATUS A	OPEN ITEM INSTALLATION OF BARRIERS FOR SEPARATION REQUIREMENTS. CONCERN RASIED BY NRC CAT IE REPORT R3031.	PERRY 1			KEATING FOLLOWUP DUE DATE: 06/07/85	

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.
440/85022-01	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE LICENSEE HAS IMPLEMENTED THE ON-SHIFT TECHNICAL ADVISOR IN ACCORDANCE WITH SER 13.1.2.4 AND 13.5.1.2 (TMI #A.1.1).	PERRY 1			GRUBE	
440/85022-02	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THE SHIFT SUPERVISOR'S ADMINISTRATIVE DUTIES ARE ESTABLISHED TO REDUCE HIS ANCILLARY RESPONSIBILITIES IN ACCORDANCE WITH SER 13.5.1.8 (TMI #1.A.1.2 AND 1C3).	PERRY 1			GRUBE	
440/85022-05	TMI ACT. PLAN STATUS A	OPEN ITEM  REVIEW TRAINING PROGRAMS FOR ALL OPERATIONS PERSONNEL, INCLUDING MAINTENANCE AND TECHNICAL PERSONNEL TO VERIFY THAT IT IS IN ACCORDANCE WITH SER 13.5.1.5 (TMI 1.A.2.2).	PERRY 1			GRUBE	
440/85022-07	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT THE LICENSEE HAS PROVIDED PROCEDURES FOR NORMAL TRANSIENT, AND ACCIDENT CONDITIONS IN ACCORDANCE WITH SER 4.4.7.2, 6.3.3 A D 13.5.2.2 AND SSER3 13.5.2.2 (TMI #1C1 AND 1C9).	PERRY 1			GRUBE	
440/85022-12	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT THE NSSS VENDOR REVIEWS LOW POWER AND POWER ASCENSION TESTS AND EMERGENCY PROCEDURES IN ACCORDANCE WITH SER 13.5.2.2 (TMI #1C7).	PERRY 1			TPS/DRP	
440/85022-13	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT ADDITIONAL TRAINING IS GIVEN DURING LOW POWER TESTING IN ACCORDANCE WITH SER 14, PAGE 14-4, ITEM 5 (TMI #1G1).	PERRY 1			GRUBE	

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440/85022-14	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT OVERPRESSURE PROTECTION HAS BEEN INSTALLED AND TESTED IN ACCORDANCE WITH SER 5.2.3 (TMI #II.B.1).	PERRY 1			GRUBE	
440/85022-16	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE POST ACCIDENT SAMPLING SYSTEM HAS BEEN INSTALLED IN ACCORDANCE WITH SER 9.3.2 AND SSER# 9.3.2 (TMI #II.B.3).	PERRY 1			FRPS	
440/85022-17	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT TRAINING PROGRAM FOR MITIGATING CORE DAMAGE HAS BEEN INSTALLED IN ACCORDANCE WITH SER 13.2.1 (TMI #II.B.4).	PERRY 1			GRUBE	
440/85022-18	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT TESTING OF RELIEF AND SAFETY VALVES HAS BEEN COMPLETED IN ACCORDANCE SER 3.9.3.2.1, 5.2.3 AND 5.2.4 (TMI#II.D.1 & II.K.3.16).	PERRY 1			TPS	
440/85022-19	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT POSITION INDICATION OF RELIEF AND SAFETY VALVES HAS BEEN PROVIDED IN ACCORDANCE WITH SER 7.5.2.1. (TMI #II.D.3).	PERRY 1			TPS	
440/85022-21	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT NOBLE GAS MONITORS WITH EXTENDED RANGE AND IODINE PARTICULATE MONITORING HAVE BEEN INSTALLED IN ACCORDANCE WITH SER AND SSER3 11.5 (TMI #II.F.1.1 & II.F.1.2).	PERRY 1			FRPS	
440/85022-22	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT IN-CONTAINMENT RADIATION HIGH LEVEL MONITORS HAVE BEEN INSTALLED IN ACCORDANCE WITH SER 12.3.3 (TMI #II.F.1.3).	PERRY 1			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.
440/85022-23	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT INSTRUMENTS HAVE BEEN INSTALLED TO MONITOR CONTAINMENT PRESSURE, WATER LEVEL, AND HYDROGEN IN ACCORDANCE WITH SER AND SSER2.7.5.2.5 (TMI #II.F.1.4, II.F.1.5 AND II.F.1.6).	PERRY 1			GRUBE	
440/85022-24	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT INSTRUMENTATION FOR DETECTING INADEQUATE CORE COOLING HAS BEEN INSTALLED IN ACCORDANCE WITH SER, SSER3, SSER5 4.4.7 (TMI #II.F.2).	PERRY 1			GRUBE	
440/85022-25	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT INSTRUMENTATION FOR MONITORING ACCIDENT CONDITIONS HAVE BEEN INSTALLED IN ACCORDANCE WITH SER, SSER5 AND SSER6 7.5.2.2 (TMI #II.F.3).	PERRY 1			GRUBE	
440/85022-26	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT ESF VALVES HAVE POSITION INDICATION AND OTHER CONTROL AS STATED IN SER 13.5.2.3. ALSO SEE IER 79-05, 79-06 AND 79-08 (TMI #II.K.1.5).	PERRY 1			GRUBE	
440/85022-28	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE RHR SYSTEM TESTING VERIFIES SER 5.4.2 PARAMETERS (TMI #II.K.1.22).	PERRY 1			TPS	
440/85022-30	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT CONTROLS ARE IN PLACE TO REPORT SV AND RV FAILURES AND CHALLENGES IN ACCORDANCE WITH SER 13.5.2.5 (TMI #II.K.3.3).	PERRY 1			GRUBE	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 9/18/85

STILL OPEN SORT BY STATUS KEY: A

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.
440/85022-32	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT TESTING CONFIRMS STATEMENTS MADE WITH REGARD TO ADS LOGIC MODIFICATION ARE IN ACCORDANCE WITH SSER1 6.3.3 AND SSER4 6.3.1.3 (TMI #II.K.3.18).	PERRY 1			TPS	
440/85022-33	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT TESTING OF THE CAPABILITIES OF THE CORE SPRAY AND LPCI SYSTEMS IS IN ACCORDANCE WITH SER 7.3.2.1 (TMI #II.K.3.21).	PERRY 1			TPS	
440/85022-34	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT TESTING OF THE HPCI AND RCIC SPACE COOLER VERIFIES THE ADEQUACY IN ACCORDANCE WITH SER 9.4.5.3 FOR A PERIOD UP TO TWO HOURS (TMI #II.K.3.24).	PERRY 1			TPS	
440/85022-35	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT PROCEDURES ARE IN PLACE TO MONITOR PRIMARY COOLANT LEAKAGE OUTSIDE CONTAINMENT BEFORE FULL POWER OPERATIONS IN ACCORDANCE WITH SER 11.5 (TMI #III.D.1.1).	PERRY 1			GROBE	
440/85022-36	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT EQUIPMENT IS IN PLACE IN TRAINING COMPLETE TO MONITOR IODINE IMPLANT IS IN ACCORDANCE WITH SER 12.5.2 (TMI #III.R.3.3).	PERRY 1			FRPS	
440/85022-37	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT EQUIPMENT TO ENSURE CONTROL ROOM HABITABILITY HAS BEEN PROVIDED IN ACCORDANCE WITH SER 6.4 (TMI III.D.3.4).	PERRY 1			GROBE	
440/85022-40	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT TYPE C TESTING OF ECCS INJECTION VALVES IS CONDUCTED IN ACCORDANCE WITH SSER2 SECTION 6.2.6.	PERRY 1			TPS	



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 PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 9/18/85  
 REGION III TRACKING SYSTEM  
 STILL OPEN SORT BY STATUS KEY: A

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.
440/85022-41	TMI ACT. PLAN STATUS A	OPEN ITEM VERIFY THAT THE ATWS RECIRCULATION PUMP TRIP IS TESTED IN ACCORDANCE WITH SSER4 SECTION 7.2.2.3.	PERRY 1			TPS	
440/85022-43	TMI ACT. PLAN STATUS A	OPEN ITEM DETERMINE THAT RCIC TESTING IS PERFORMED IN ACCORDANCE WITH SSER2 SECTION 7.4.2.4.	PERRY 1			TPS	
440/85022-44	TMI ACT. PLAN STATUS A	OPEN ITEM DETERMINE THAT CALIBRATION OF RV/SV PRESSURE SWITCHES IS IN ACCORDANCE WITH SER SECTION 7.5.2.1.	PERRY 1			TPS	
440/85022-45	GROBE 92706 STATUS A	OPEN ITEM UNIT 1 DRYWELL FIRE - NONCONFORMANCES.	PERRY 1			GROBE	
440/85022-46	GROBE 37301 STATUS A	OPEN ITEM UPDATED FSAR P&ID.	PERRY 1			GROBE	
440/85022-47	GROBE 37301 STATUS A	UNRESOLVED ITEM LPCS AND RHR AS-BUILT DISCREPANCIES.	PERRY 1			GROBE	
440/85022-48	GROBE 37301 STATUS A	OPEN ITEM SRIA AND RHR AS-BUILT DISCREPANCIES.	PERRY 1			GROBE	
440/85022-49	GROBE 42450 STATUS A	OPEN ITEM LPCS VLI DISCREPANCIES - 1E21F528.	PERRY 1			GROBE	



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.
440/85028-01	NEISLER 51054H STATUS A	UNRESOLVED ITEM WIRING SEPARATION IN PANEL 1H22-P113.	PERRY 1			NEISLER	
440/85028-02	TANI 51064H STATUS A	OPEN ITEM NO IEEE QUAL. RECORDS FOR 25 REELS OF SPECIAL CABLES.	PERRY 1			TANI	
440/85028-03	TANI 52053H STATUS A	OPEN ITEM A. EXCESSIVE SLOPE/DIMENTION DEFICIENCIES ON INSTRUMENT LINES. B. LACK OF PERMANENT IDENT. ON CONDENSING CHAMBERS. C. LEAKY REACTOR WTR LEVEL 1 TRANSMITTER (B21-N091A). D. MISSING END CAPS ON INSTR. RACK DRAINS.	PERRY 1			TANI	
440/85031-01	S HARE STATUS A	OPEN ITEM LICENSEE TO ENSURE THAT PIPE ALIGNMENT LUGS ARE NOT A POTENTIAL CONTAINMENT LEAK PATH.	PERRY 1			S HARE	
440/85031-02	S HARE STATUS A	OPEN ITEM LICENSEE TO SUPPLY A TYPE A TEST PENALTY FOR FEED CHECKS WHEN THESE VALVES ARE REPAIRED.	PERRY 1			S HARE	
440/85033-01	NRR 92706 STATUS A	OPEN ITEM VERIFY THAT DIVISION 3 ATWS CABLING IS ROUTED IN SEPARATE CONDUITS FROM THE DIVISION 3 HPCS CABLING (ICSB TRIP REPORT, SECTION 2.D).	PERRY 1			KEATING	
440/85033-02	NRR 92706 STATUS A	OPEN ITEM VERIFY THAT DIVISION 2 CABLING IS NOT PHYSICALLY TOUCHING DIVISION 1 CABLING AND IS IN CONDUIT THAT PROVIDES AT LEAST 1 INCH AIR SPACE IN PANEL M13-P691. THE REVERSE IS TRUE FOR PANEL M13-P692 (ICSB TRIP REPORT, SECTION 1.B).	PERRY 1			KEATING	

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.
440/85033-03	NRR 92706	STATUS A OPEN ITEM VERIFY THAT COVER PLATE ON CELL 13-15 HAS BEEN INSTALLED AS SPECIFIED IN THE CONTROL ROOM CABLE ROUTING DIAGRAM (ICSB TRIP REPORT, SECTION 1.E).	PERRY 1			KEATING	
440/85033-04	NRR 92706	STATUS A OPEN ITEM VERIFY THAT ALL NOMENCLATURE FOR THE LPCS AND RHR INJECTION VALVE PRESSURE PERMISSIVE INSTRUMENTATION IS CORRECT (ICSB TRIP REPORT, SECTION 3.F).	PERRY 1			KEATING	
440/85033-05	NRR 92706	STATUS A OPEN ITEM VERIFY THAT ALL NOMENCLATURE FOR EQUIPMENT ASSOCIATED WITH THE OUTBOARD MAIN STEAM ISOLATION VALVES IS CORRECT (ICSB TRIP REPORT, SECTION 3.G.2).	PERRY 1			KEATING	
440/85033-06	NRR 92706	STATUS A OPEN ITEM VERIFY THAT THE LOCATION OF THE CLASS 1E AND NON-CLASS 1E BOUNDARY FOR THE RPS MG SET CONTROL SYSTEM IS LOCATED AT THE EPAS. IN ADDITION, VERIFY THE LOCATION OF THE DIVISIONAL AND NON-DIVISIONAL BOUNDARY FOR THE RPS MG SET CONTROL SYSTEM (ICSB TRIP REPORT, SECTION 3.B).	PERRY 1			KEATING	
440/85033-07	NRR 92706	STATUS A OPEN ITEM VERIFY THAT HEAT TRACING HAS BEEN INSTALLED ON THE SAFETY RELATED SENSING LINES LOCATED IN THE OUTDOOR BUNKER THAT IS ADJACENT TO THE CONDENSATE STORAGE TANK (ICSB TRIP REPORT, SECTION 4.A).	PERRY 1			KEATING	

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.
440/85033-08	IDI 37055	STATUS A OPEN ITEM VERIFY THAT THE WATERHAMMER LOADS FROM VARIOUS EMERGENCY SERVICE WATER SYSTEM PUMP START/STOP SEQUENCES DO NOT EXCEED THE DESIGN OF THE SYSTEM SUPPORTS AND RESTRAINTS (IDI DEFICIENCY NO. D2.1-3).	PERRY 1			GRUBE	
440/85033-09	IDI 37055	STATUS A OPEN ITEM VERIFY THAT THE EMERGENCY SERVICE WATER SYSTEM PUMPS DO NOT EXHIBIT ANTIROTATION FOLLOWING PUMP TRIP (IDI DEFICIENCY NO. D2.1-6).	PERRY 1			GRUBE	
440/85033-12	GRUBE 37301	STATUS A UNRESOLVED ITEM HPCS, RCIC AND SLCS AS BUILT WALKDOWN DISCREPANCIES.	PERRY 1			GRUBE	
440/85033-13	GRUBE 37301	STATUS A OPEN ITEM HPCS, RCIC, SLCS AND D/GSA AS BUILT WALKDOWN DISCREPANCIES.	PERRY 1			GRUBE	
440/85033-14	GRUBE 37301	STATUS A OPEN ITEM PERMANENT PLANT EQUIPMENT TAGGING PROGRAM FOR EQUIPMENT NOT ROUTINELY OPERATED BY OPERATORS.	PERRY 1			GRUBE	
440/85033-15	GRUBE 42450	STATUS A OPEN ITEM REVIEW OF EIGHT ROUTINE BATTERY SURVEILLANCE INSTRUCTIONS.	PERRY 1			GRUBE	
440/85033-16	GRUBE 42451	STATUS A OPEN ITEM CONFLICTING COMMITMENTS TO IEEE 450 AND ICSB 6.	PERRY 1			GRUBE	

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.
440/85033-18	GROBE 42450 STATUS A	UNRESOLVED ITEM ELI-R42, REVISION 0, DISCREPANCIES.	PERRY 1			GROBE	
440/85033-19	GROBE 71301 STATUS A	OPEN ITEM TECHNICAL SPECIFICATION SETPOINT LEAVE-AS-IS ZONE (TS 3.3.2, 3.3.3, AND 3.3.4).	PERRY 1			GROBE	
440/85033-20	GROBE 42450 STATUS A	UNRESOLVED ITEM VLI-R44-1, REVISION 0, DISCREPANCIES.	PERRY 1			GROBE	
440/85033-21	GROBE 70315 STATUS A	OPEN ITEM USE OF SWITCH CAPS IN THE CONTROL ROOM TO DESIGNATE 005 EQUIPMENT THAT IS TAGGED IN THE FIELD.	PERRY 1			GROBE	
440/85033-22	GROBE 70315 STATUS A	VIOLATION SEVERITY LEVEL 5 IMPROPER IMPLEMENTATION OF MATERIAL CONTROLS IN THE REACTOR VESSEL AND B-POOL.	PERRY 1			GROBE	
440/85034-01	KEATING 92706 STATUS A	OPEN ITEM NUCLEAR GRADE COATING IN CONTAINMENT HAVE BEEN FOUND TO BE INADEQUATE IN SEVERAL LOCATIONS.	PERRY 1			KEATING	
440/85037-01	WESTRERG 413018 STATUS A	OPEN ITEM REVIEW OF IMPLEMENTATION OF STAFF TRAINING PROGRAM.	PERRY 1			GAPS	
440/85038-02	TANI 520558 STATUS A	OPEN ITEM FIELD WORK NOT COMPLETED - FDI- WNRW CLOSED OUT.	PERRY 1			TANI	

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PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 9/18/85  
 STILL OPEN SORT BY STATUS KEY: A

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.
440/85038-03	TANI 52063B STATUS A	UNRESOLVED ITEM AS-BUILT DWG DISCREPANCIES DWG# 4549-48-241-11-12 & 241-02-09.	PERRY 1			TANI	
440/85038-04	TANI 52055B STATUS A	OPEN ITEM MSIV RESET PERMISSIVE LOGIC CIRCUITS FOR CHANNEL A&C MISSING FROM DESIGN.	PERRY 1			TANI	
440/85038-05	TANI 52055B STATUS A	VIOLATION SEVERITY LEVEL 4 UNRESOLVED ISSUE ON CONTROL OF LIFTED LEADS FUSES AND JUMPERS.	PERRY 1			TANI	
440/85042-01	HILLS 70305B STATUS A	VIOLATION SEVERITY LEVEL 4 INADEQUATE PREOPERATIONAL TEST PROCEDURES INCLUDING TP IC71-P001, IC71-8002, AND IM51-P001.	PERRY 1			HILLS	
440/85042-02	HILLS 70305B STATUS A	OPEN ITEM LICENSEE TO PROVIDE AND INSPECTOR TO REVIEW RPS RESPONSE TIME TESTING PROCEDURES.	PERRY 1			HILLS	
440/85042-03	HILLS 70305B STATUS A	UNRESOLVED ITEM PROCEDURE ACCEPTANCE CRITERIA SETPOINT TOLERANCES NOT CONSISTENT WITH PROPOSED PERRY PLANT SPECIFIC METHODOLOGY WITH LEAVE AS IS ZONE.	PERRY 1			HILLS	
440/85042-04	O'DWYER 70342B STATUS A	UNRESOLVED ITEM DETERMINE PRACTICALITY OF CONDUCTING COMBUSTIBLE GAS CONTROL SYSTEM COMPRESSOR AIR FLOW TEST AT INCREASED CONTAINMENT PRESSURE AS A PREOPERATIONAL TEST INSTEAD OF AN IC&R TEST.	PERRY 1			HILLS	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 9/18/85  
STILL OPEN SORT BY STATUS KEY: A

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.
440/85042-05	U'DWYER 703428 STATUS A	OPEN ITEM  LICENSEE TO REVISE PREOPERATIONAL TEST PROCEDURE TO MAKE HYDROGEN RECOMBINER TESTING CONSISTENT WITH TECHNICAL SPECIFICATION SURVEILLANCE.	PERRY 1			HILLS	
440/85042-06	LANKSBURY 703028 STATUS A	VIOLATION SEVERITY LEVEL 5  INADEQUATE ADMINISTRATIVE JURISDICTIONAL CONTROLS IN THE CONTROL ROOM.	PERRY 1			HILLS	
440/85042-07	LANKSBURY 703028 STATUS A	VIOLATION SEVERITY LEVEL 5  INADEQUATE ADMINISTRATIVE CONTROLS OF TEMPORARY ALTERATIONS.	PERRY 1			HILLS	
440/85043-01	JACOBSON STATUS A	VIOLATION SEVERITY LEVEL 4  FAILURE TO CONTROL THE WELDING PROCESS.	PERRY 1			DANIELSON	
440/85046-01	DUNAWAY 36301 STATUS A	UNRESOLVED ITEM  A. VARIANCE BETWEEN ANSI AND PNPP DEFINITION OF PLANT MANAGER. B. FOUR EXAMPLES OF QUALIFICATIONS DISCREPANCIES FOR OPERATIONS STAFF.	PERRY 1			GROBE	
440/85046-02	GROBE 71302 STATUS A	VIOLATION SEVERITY LEVEL 5  UNTIMELY DISTRIBUTION AND TRAINING FOR A TEMPORARY CHANGE TO PAP-1402 AND PROCEDURAL WEAKNESSES FOR CONTROLLING THOSE ACTIVITIES.	PERRY 1			GROBE	
440/85046-03	LANKSBURY 71301 STATUS A	OPEN ITEM  NO TECHNICAL SPECIFICATIONS FOR RRCS AND ARI.	PERRY 1			GROBE	



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## REGION III TRACKING SYSTEM

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PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 9/18/85  
STILL OPEN SORT BY STATUS KEY: A

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.
440/85046-04	GRUBE 71301 STATUS A	OPEN ITEM NO HIGH PRESSURE TEST REQUIREMENTS POST LICENSE ISSURANCE FOR THE DRYWELL.	PERRY 1			GRUBE	
440/85057-01	WESTBERG 357498 STATUS A	OPEN ITEM PROCEDURE NO PAP-1107 DID NOT REFERENCE PROCEDURE NO PAP-0507 FOR PREPARATION OF TEST INSTRUCTIONS.	PERRY 1			QAPS	



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.
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440/*****	**0	INCORRECT TYPE CODE STATUS A	PERRY 1				
		STATUS KEY - EFFECTIVE 03/01/85					

- A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD
- B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY
- C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 5% POWER
- D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL CRITICALITY, OR FULL POWER OPERATION

440/79007-EE	CEI	10CFR50.55(E) REPORT	PERRY 1	RDC 10(79)		J MCCORMICK-BAR	
	DAR 15	STATUS A					
		NATURAL GAS PIPELINE BREAK ANALYSIS. DATE REPORTED: 09/07/79 INTERIM: 10/03/79 FINAL REPORT: 01/30/80 MEMO TO HQ ON 02/12/80 REASSIGNING FOLLOWUP TO HQ. THIS ITEM IS ADDRESSED IN SER SECTION 2.2.2 & 2.2.3 DATED 5/82.					

440/80004-EE	CEI	10CFR50.55(E) REPORT	PERRY 1	RDC 16(80)		C WILLIAMS	
	DAR 27	STATUS A					
		ROSEMOUNT MODEL 510 DU TRIP CALIBRATION UNITS/1152 PRESSURE TRANSMITTERS. DATE REPORTED: 06/03/80 FINAL REPORT: 06/30/80, 04/10/85, 05/31/85					

440/81006-EE	CEI	10CFR50.55(E) REPORT	PERRY 1	RDC 30(81)		KEATING	
	DAR 56	STATUS A					
		NONSAFETY SENSING LINES ON SAFETY-RELATED RECEIVER TANKS DATE REPORTED: 06/12/81 FINAL REPORT: 07/13/81 REVISED FINAL REPORT: 11/15/82, 7/11/85					

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.
440/83001-PP 08/04/83	CEI NONE	STATUS A 10CFR21 REPORT DURING THE QUALIFICATION TESTING OF AGED ELECTRICAL EQUIPMENT CERTAIN ANOMALIES OCCURRED. DATE REPORTED: 07/05/83 SEE EATON LTR DATED 07/08/83	PERRY 1	NONE		C WILLIAMS	
440/83002-PP	TRANSAM-DELAVAL DAR145 STATUS A	10CFR21 REPORT TRANSAMERICA DELAVAL ENGINES - THERE EXISTS A POTENTIAL PROBLEM WITH AN ENGINE MOUNTED FUEL OIL LINE FROM THE ENGINE MOUNTED FUEL TRANSFER PUMP TO THE ENGINE FUEL OIL FILTER. SEE 440/83-22AEE	PERRY 1	RDC 84(83)		KEATING	
440/83008-EE 08/15/83	CEI DAR123 STATUS A	10CFR50.55(E) REPORT CONTROL COMPLEX CHILLED WATER SYSTEM AUTOMATIC RESTART SEE GAI PART 21 LTR DATED 6/30/83 DATE REPORTED: 4/7/83 INTERIM: 5/6/83 FINAL REPORT: 08/15/83 SUPPLEMENTAL REPORT: 12/21/83, 11/01/84, 12/28/84, 06/07/84 IMPLEMENTATION EXPECTED 3/29/85	PERRY 1	RDC 70(83)		GROBE	
440/83014-EE 06/01/84	CEI DAR133 STATUS A	10CFR50.55(E) REPORT FAILED QUALIFICATION TESTING DATE REPORTED: 6/30/83 INTERIM: 7/29/83 FINAL: 11/21/84, 05/14/85	PERRY 1	RDC 76(83)		C WILLIAMS	
440/84001-PP	TRANS DELAVAL DAR44 STATUS A	10CFR21 REPORT POTENTIAL PROBLEM WITH THE TRANSAMERICA DELAVAL TURBOCHARGER THRUST BEARING LUBRICATION. SEE PART 21 DATED 02/15/84 (SAME AS 440/441 80015-EE)	PERRY 1	RDC 24(81)		KEATING	

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.
440/84036-PP	VENDOR STATUS A	10CFR21 REPORT CON EX DEFECTIVE POWER LEAD GLAND SEALING DEVICE. DATE REPORTED 8/29/84 (SAME AS 440/441 84037-EE)	PERRY 1			C WILLIAMS	
440/84014-EE 04/28/84	CEI DAR172 STATUS A	10CFR50.55(E) REPORT HPCS POWER SUPPLY - FSAR STATES THAT REGULATOR SWITCH S-26 IN A MANUAL POSITION WILL PREVENT THE DIESEL GENERATORS FROM STARTING. THERE IS NO INDICATION OF THIS LOGIC ON THE DRAWINGS. MISPOSITIONED VOLTAGE REGULATOR SWITCH-NOT ANNUNCIATED - DO NOT CONCUR WITH LICENSEE POSITION. DATE REPORTED: 03/29/84 INTERIM: 04/27/84 FINAL REPORT: 06/20/84 (NOT REPORTABLE).	PERRY 1	RDC103(84)	85030	C WILLIAMS SCHEIBELHUT	
440/84031-EE	CEI DAR194 STATUS A	10CFR50.55(E) REPORT LACK OF LEAKAGE ACCEPTANCE CRITERIA IN FUEL POOL GATE TESTING SPECIFICATION. DATE REPORTED: 8/13/84 INTERIM REPORT: 9/12/84, 10/31/84, 1/31/85 FINAL: 2/28/85, 7/23/85	PERRY 1	RDC111(84)		HILLS	
440/84046-EE	CEI DAR211 STATUS A	10CFR50.55(E) REPORT POWER MARK CLASS 1E INVERTERS WERE NOT SUPPLIED WITH PROPER LOW VOLTAGE CUTOFF ADJUSTMENT (PART 21 FROM GE). DATE REPORTED: 10/29/84 FINAL: 11/28/84, 1/11/85, 2/7/85, 3/14/85, 4/9/85 06/13/85	PERRY 1	RDC120(84)		C WILLIAMS	
440/84047-EE	CEI DAR212 STATUS A	10CFR50.55(E) REPORT CONTAINMENT ISOLATION VALVES STICK CLOSED (MANUAL DIAPHRAGM TYPE) WHEN THEY SHOULD BE WIDE OPEN. DATE REPORTED: 10/29/84 INTERIM: 11/28/84, 1/18/85, 4/15/85, 05/31/85	PERRY 1	RDC119(84)		KEATING	

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.
440/84048-EE	CEI DAR213 STATUS A	10CFR50.55(E) REPORT 20 INCH CLASS 1 GATE VALVE WOULD NOT FULLY OPEN DUE TO GATE BINDING ON BODY MOUNTED GUIDE RAILS. BORG WARNER NUCLEAR VALVE. PART 21 FROM BORG WARNER DATED 11/19/84. DATE REPORTED: 10/31/84 INTERIM: 11/30/84, 3/15/85, 5/15/85 FINAL: 8/19/85	PERRY 1	RDC121(84)		KEATING 85003 WARD	
440/84050-EE	CEI DAR218 STATUS A	10CFR50.55(E) REPORT OVERPRESSURIZATION OF SOME ISOLATED PIPE SYSTEMS DURING A LOCA INSIDE DRYWELL. REPORTED: 12/13/84 INTERIM: 1/11/85, 4/12/85, 06/07/85	PERRY 1	RDC123(85)		KEATING	
440/85001-EE	CEI DAR220 STATUS A	10CFR50.55(E) REPORT TWO LOCATIONS WERE FOUND WHERE CONDENSATE CAN COLLECT IN THE RCIC STEAM SUPPLY LINE. THE CONDENSATE COULD DISABLE THE RCIC SYSTEM. REPORTED: 12/13/84 INTERIM: 2/21/85, 4/18/85, 5/17/85	PERRY 1	RDC124(85)		GROBE	
440/85002-EE	CEI DAR221 STATUS A	10CFR50.55(E) REPORT RUSKIN PART 21 DATED 11/06/84 CONCERNING FIRE DAMPERS SUPPLIED TO PERRY THAT ARE UNABLE TO FUNCTION PROPERLY UNDER NORMAL DUCT PRESSURE OR OPERATING CONDITIONS. DATE REPORTED: 01/29/85 INTERIM: 2/27/85, 4/30/85	PERRY 1	RDC125(85)		GULDEMOND	

ITEM						RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION ASSIGNED	CLOSEOUT REPORT NO.
440/85003-EE	CEI DAR222 STATUS A	10CFR50.55(E) REPORT STARTING VOLTAGE DROP IN THE POWER FEEDER CABLES FOR MOVS F-13, F-510 AND F-45 (IE51 SYSTEM). DATE REPORTED: 01/30/85 INTERIM: 2/28/85, 4/18/85 FINAL REPORT: 05/22/85	PERRY 1	RDC127(85)	C WILLIAMS	
440/85004-EE	CEI DAR223 STATUS A	10CFR50.55(E) REPORT VOLTAGE DROPS IN SOME M32 CONTROL CIRCUITS MAY BE LARGE ENOUGH TO RESULT IN THE LOSS OF DIV. I & II PUMP VENTILATION FANS. THE RESULTANT TEMPERATURE RISE IN THE PUMP HOUSE MIGHT IMPAIR THE OPERATION OF THE P45 EMERGENCY SERVICE WATER SYSTEM. DATE REPORTED: 01/30/85 FINAL: 2/25/85	PERRY 1	RDC129(85)	C WILLIAMS	
440/85005-EE	CEI DAR224 STATUS A	10CFR50.55(E) REPORT THE VOLTAGE DROP IN SOME P45 POWER AND CONTROL CIRCUITS MAY CAUSE LOSS OF DIV. I, II & III EMERGENCY SERVICE WATER PUMPS AND/OR DISCHARGE VALVES. DATE REPORTED: 01/30/85 INTERIM: 2/28/85 FINAL: 4/18/85	PERRY 1	RDC128(85)	C WILLIAMS	
440/85007-EE	CEI DAR226 STATUS A	10CFR50.55(E) REPORT PERRY MAY NOT BE IN COMPLIANCE WITH APP. R DUE TO LACK OF ADEQUATE SEPARATION OF ASSOCIATED DIV. I & II CIRCUITRY. DATE REPORTED: 2/22/85 INTERIM: 3/22/85, 5/16/85	PERRY 1	RDC130(85)	GULDEMOND	



09/19/85

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.
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440/85009-EE	CEI DAR230 STATUS A	10CFR50.55(E) REPORT	PERRY 1	RDC132(85)		C WILLIAMS	
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A REVIEW OF THE 4160 & 480 VOLT POWER SYSTEM INDICATED THAT A  
LOCA IN COMBINATION WITH A DEGRADED OFFSITE POWER SUPPLY  
CONDITION COULD RESULT IN A LOSS OF STARTING VOLTAGE TO MOTORS.  
DATE REPORTED: 4/1/85  
INTERIM: 04/30/85

440/85010-EE	CEI DAR232 STATUS A	10CFR50.55(E) REPORT	PERRY 1	RDC131(85)		C WILLIAMS	
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PART 21 FROM BROWN BOVERI DATED 3/19/85 CONCERNING 480 VOLT  
CIRCUIT BREAKER THAT MAY HAVE DAMAGED CONTROL WIRE INSULATION.  
REPORTED: 4/3/85  
FINAL: 5/3/85

440/85011-EE	CEI DAR234 STATUS A	10CFR50.55(E) REPORT	PERRY 1	RDC133(85)		DANIELSON	
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GILBERT/COMMONWEALTH REPORTED PER 10 CFR PART 21 A  
DESIGN ERROR WHERE THE FLOOR RESPONSE SPECTRA WAS NOT  
CONSIDERED DURING THE DESIGN OF THE DIESEL GENERATOR BUILDING.  
INTERIM: 5/17/85  
FINAL: 7/4/85 (NOT REPORTABLE)

440/85012-EE	CEI DAR239 STATUS A	10CFR50.55(E) REPORT	PERRY 1	RDC134(85)		C WILLIAMS	
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GILBERT PART 21 DATED 4/19/85 CONCERNING POTENTIAL FLOODING  
OF THE TURBINE BUILDING DUE TO DESIGN PROBLEM OF UNDER DRAIN  
SYSTEM I TURBINE BUILDING.  
DATE REPORTED: 4/25/85  
INTERIM: 5/23/85

440/85013-EE	CEI DAR240 STATUS A	10CFR50.55(E) REPORT	PERRY 1	RDC136(85)		J MCCORMICK-BAR	
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UNABLE TO IDENTIFY THE SEISMIC QUAL OF THE EMERGENCY SERVICE  
WATER SYSTEM BACKWASH STRAINERS.  
INTERIM: 06/06/85

PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 9/18/85  
STILL OPEN SORT BY STATUS KEY: A

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.
440/85015-EE	CEI DAR241 STATUS A	10CFR50.55(E) REPORT POTENTIAL EXCESS OFF-SITE RELEASES DUE TO SINGLE ISOLATION VALVE BETWEEN POST-ACCIDENT SAMPLE SYSTEM AND PRIMARY CONTAINMENT (VIA RHR SUPPRESSION POOL RETURN LINE). DATE REPORTED: 5/29/85 FINAL: 6/27/85	PERRY 1	RDC137(85)		GROBE
440/85017-EE	CEI DAR243 STATUS A	10CFR50.55(E) REPORT SPACING CRITERIA FOR INSTRUMENT & CONTROL PIPING HAD NOT ALWAYS BEEN PROPERLY INTERPRETED BY THE INSTALLATION CONTRACTOR. DATE REPORTED: 06/11/85 FINAL: 7/11/85	PERRY 1	RDC139(85)		C WILLIAMS
440/85018-EE	CEI DAR244 STATUS A	10CFR50.55(E) REPORT LEVEL DETECTOR TRANSMITTER OUTPUT HAD AN ERROR BAND ABOVE THAT ALLOWED BY GE SPEC'S FOR THE SLCS TANK. LICENSEE TO PROCURE A REPLACEMENT TRANSMITTER. DATE REPORTED: 06/25/85 FINAL: 7/25/85	PERRY 1	RDC140(85)		C WILLIAMS
440/85019-EE	CEI DAR245 STATUS A	10CFR50.55(E) REPORT LOGIC WAS INCORRECT FOR THE VACUUM RELIEF VALVES BETWEEN CONTAINMENT AND SUPPRESSION POOL. DATE REPORTED: 06/25/85 INTERIM: 7/25/85, 8/20/85	PERRY 1	RDC141(85)		C WILLIAMS



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PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 9/18/85  
STILL OPEN SORT BY STATUS KEY: A

REGION III TRACKING SYSTEM

09/19/85

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.
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440/85020-EE	CEI DAR246 STATUS A	10CFR50.55(E) REPORT CONTINUATION OF VOLATGE DROP PROBLEMS WHICH WERE ID'ED 01/30/85 THE LICENSEE IDENTIFIED APPROXIMATELY 50 COMPONENTS AND 5 MOTOR OPERATED VALVES WHICH COULD HAVE INADEQUATE VOLTAGES UNDER CERTAIN CONDITIONS SUCH AS DEGRADED GRID VOLTAGE. DATE REPORTED: 06/25/85 FINAL: 7/25/85	PERRY 1	RDC142(85)		C WILLIAMS	
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440/85021-EE	CEI 3(85)A STATUS A	10CFR50.55(E) REPORT INADEQUATE SEPARATION OF LEADS ON THE POWER SUPPLY TO THE NEUTRON MONITORING SYSTEM. DATE REPORTED: 07/10/85 INTERIM: 8/8/85	PERRY 1	RDC14		C WILLIAMS	
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440/85022-EE	CEI DAR250 STATUS A	10CFR50.55(E) REPORT DISCONTINUITIES FOUND IN FLUED HEAD/PROCESS PIPE PENETRATIONS. DATE REPORTED: 07/31/85 INTERIM: 8/29/85	PERRY 1	RDC144(85)		DANIELSON	
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PERRY - ATTACHMENT 3 TO ENCLOSURE 1 - UPDATED - 9/28/85  
STILL OPEN SORT BY STATUS KEY: A

## 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.
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440/\*\*\*\*\* \*\*0 INCORRECT TYPE CODE PERRY 1

STATUS \*

STATUS KEY - EFFECTIVE 03/01/85

- A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD
- B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY
- C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 5% POWER
- D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL CRITICALITY, OR FULL POWER OPERATION

440/79012-BB

BULLETIN

PERRY 1

GRUBE

STATUS A ISSUE DATE: 05/31/79 CLOSEOUT: / /  
SHORT PERIOD SCRAMS AT BWR FACILITIES  
SENT FOR INFO.

80009  
82014

KONKLIN  
PELKE

440/79014-BB  
11/02/79

BULLETIN

PERRY 1

DANIELSON

STATUS A ISSUE DATE: 07/02/79 CLOSEOUT: / /  
SEISMIC ANALYSES FOR AS-BUILT SAFETY RELATED PIPING SYSTEMS

440/79014-18  
11/02/79

BULLETIN

PERRY 1

DANIELSON

STATUS A ISSUE DATE: 07/18/79 CLOSEOUT: / /  
SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS  
REVISION 1

440/79014-2B  
11/02/79

BULLETIN

PERRY 1

DANIELSON

STATUS A ISSUE DATE: 08/15/79 CLOSEOUT: / /  
SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS  
SUPPLEMENT

440/79014-3B  
11/02/79

BULLETIN

PERRY 1

DANIELSON

STATUS A ISSUE DATE: 09/07/79 CLOSEOUT: / /  
SEISMIC ANALYSIS FOUR AS-BUILT SAFETY-RELATED PIPING SYSTEMS  
SUPPLEMENT 2

440/79016-BB

BULLETIN

PERRY 1

CREED

STATUS A ISSUE DATE: 07/26/79 CLOSEOUT: / /  
VITAL AREA ACCESS CONTROLS

09/19/85

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.
440/79018-BB		BULLETIN STATUS A ISSUE DATE: 08/07/79 AUDIBILITY PROBLEMS ENCOUNTERED ON EVACUATION OF PERSONNEL FROM HIGH-NOISE AREAS SENT FOR INFO.	PERRY 1 CLOSEOUT: / /		82014	EPS PELKE
440/79019-BB		BULLETIN STATUS A ISSUE DATE: 08/10/79 PACKAGING OF LOW LEVEL RADIOACTIVE WASTE FOR TRANSPORT AND BURIAL.	PERRY 1 CLOSEOUT: / /			FRPS
440/80010-BB		BULLETIN STATUS A ISSUE DATE: 05/06/80 CONTAMINATION OF NONRADIOACTIVE SYSTEM AND RESULTING POTENTIAL FOR UNMONITORED, UNCONTROLLED RELEASE OF RADIOACTIVITY TO ENVIRONMENT. SENT FOR INFO.	PERRY 1 CLOSEOUT: / /			FRPS
440/80014-BB		BULLETIN STATUS A ISSUE DATE: 06/12/80 DEGRADATION OF BWR SCRAM DISCHARGE VOLUME CAPABILITY SENT FOR INFO.	PERRY 1 CLOSEOUT: / /			GRORÉ
440/80015-BB		BULLETIN STATUS A ISSUE DATE: 06/18/80 POSSIBLE LOSS OF EMERGENCY NOTIFICATION SYSTEM (ENS) WITH LOSS OF OFFSITE POWER.	PERRY 1 CLOSEOUT: / /			EPS
440/80025-BB		BULLETIN STATUS A ISSUE DATE: 12/19/80 OPERATING PROBLEMS WITH TARGET ROCK SAFETY-RELIEF VALVES AT BWR. SENT FOR INFO.	PERRY 1 CLOSEOUT: / /		82014	GRORÉ PELKE
440/81001-BB		BULLETIN STATUS A ISSUE DATE: 01/27/81 SURVEILLANCE OF MECHANICAL SNUBBERS - SENT FOR INFO.	PERRY 1 CLOSEOUT: / /			DANIELSON

09/19/85

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 PERRY - ATTACHMENT 3 TO ENCLOSURE 1 UPDATED - 9/28/85  
 STILL OPEN SORT BY STATUS KEY: A

## REGION III TRACKING SYSTEM

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.
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440/81001-1B		BULLETIN STATUS A ISSUE DATE: 03/04/81 SURVEILLANCE OF MECHANICAL SNUBBERS - REVISION 1 - SENT FOR INFORMATION.	PERRY 1 CLOSEOUT: / /			DANIELSON	
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440/83003-BB		BULLETIN STATUS A ISSUE DATE: 03/10/83 FOR INFORMATION CHECK VALVE FAILURES IN RAW WATER COOLING SYSTEMS OF DIESEL GENERATORS	PERRY 1 CLOSEOUT: / /			OPS/IST	
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440/83007-BB 03/22/84		BULLETIN STATUS A ISSUE DATE: 07/22/83 FOR ACTION APPARENTLY FRAUDULENT PRODUCTS SOLD BY RAY MILLER, INC.	PERRY 1 CLOSEOUT: / /			GROE	
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440/84003-BB 02/24/85		BULLETIN STATUS A ISSUE DATE: 08/24/84 REFUELING CAVITY WATERSEAL.	PERRY 1 CLOSEOUT: / /			OPS/IST	
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440/79025-CC		CIRCULAR STATUS A ISSUE DATE: 12/20/79 SHOCK ARRESTOR STRUT ASSEMBLY INTERFERENCE	PERRY 1 CLOSEOUT: / /			DANIELSON	
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440/79025-1C		CIRCULAR STATUS A ISSUE DATE: 01/31/80 SHOCK ARRESTOR STRUT ASSEMBLY INTERFERENCE - SUPPLEMENT A	PERRY 1 CLOSEOUT: / /			DANIELSON	
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440/80004-CC		CIRCULAR STATUS A ISSUE DATE: 03/14/80 SECURING OF THREADED LOCKING DEVICES ON SAFETY-RELATED EQUIPMENT.	PERRY 1 CLOSEOUT: / /			KEATING	
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440/80009-CC		CIRCULAR STATUS A ISSUE DATE: 04/28/80 PROBLEMS WITH PLANT INTERNAL COMMUNICATIONS SYSTEMS	PERRY 1 CLOSEOUT: / /			GROE 8201A PELKE	
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09/19/85

## REGION III TRACKING SYSTEM

PAGE 4  
 PERRY - ATTACHMENT 3 TO ENCLOSURE 1 UPDATED - 9/28/85  
 STILL OPEN SORT BY STATUS KEY: A

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.
440/80018-CC		CIRCULAR STATUS A ISSUE DATE: 08/22/80 10 CFR 50.59 SAFETY EVALUATIONS FOR CHANGES TO RADIOACTIVE WASTE TREATMENT SYSTEMS	PERRY 1 CLOSEOUT: / /			FRPS	
440/81005-CC		CIRCULAR STATUS A ISSUE DATE: 03/31/81 SELF-ALIGNING ROD END BUSHINGS FOR PIPE SUPPORTS IMPLEMENTING PROCEDURES FOR PRESERVICE INSPECTION NOT APPROVED.	PERRY 1 CLOSEOUT: / /		82014 85019 85047	SCHEIBELMUT SCHEIBELMUT SCHEIBELMUT	SCHEIBELMUT
440/81012-CC		CIRCULAR STATUS A ISSUE DATE: 07/22/81 INADEQUATE PERIODIC TEST PROCEDURE OF PWR PROTECTION SYSTEM PERTINENT TEST PROCEDURES NOT WRITTEN.	PERRY 1 CLOSEOUT: / /		82014 85030	OPS/SUR PELKE SCHEIBELMUT	