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# OPERATING REACTORS LICENSING ACTIONS SUMMARY

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UNITED STATES NUCLEAR REGULATORY COMMISSION



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Prepared for: OFFICE OF NUCLEAR REACTOR REGULATION

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



#### FOREWORD

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

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

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## DEFINITIONS

### I. Licensing Actions

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

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

### B. Types of Licensing Actions

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

### C. Technical Assignment Control (TAC) Numbers

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

### D. Multiplant Action Numbers

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



## 2. Categories of Multiplant Actions

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

## II. Significant Dates

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

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

### III. Priorities

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

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

1. High (1)

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

2. Medium (2)

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

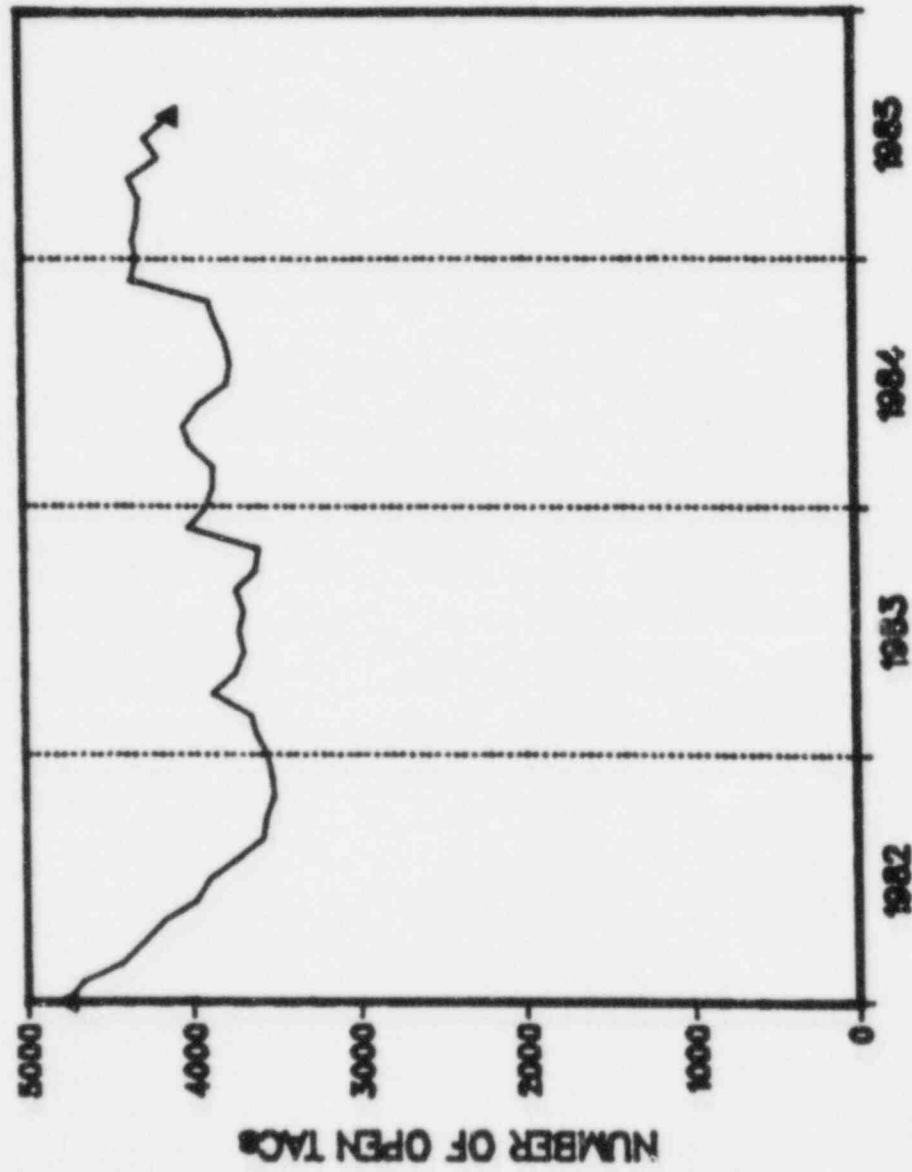
3. Low (3)

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

SECTION I

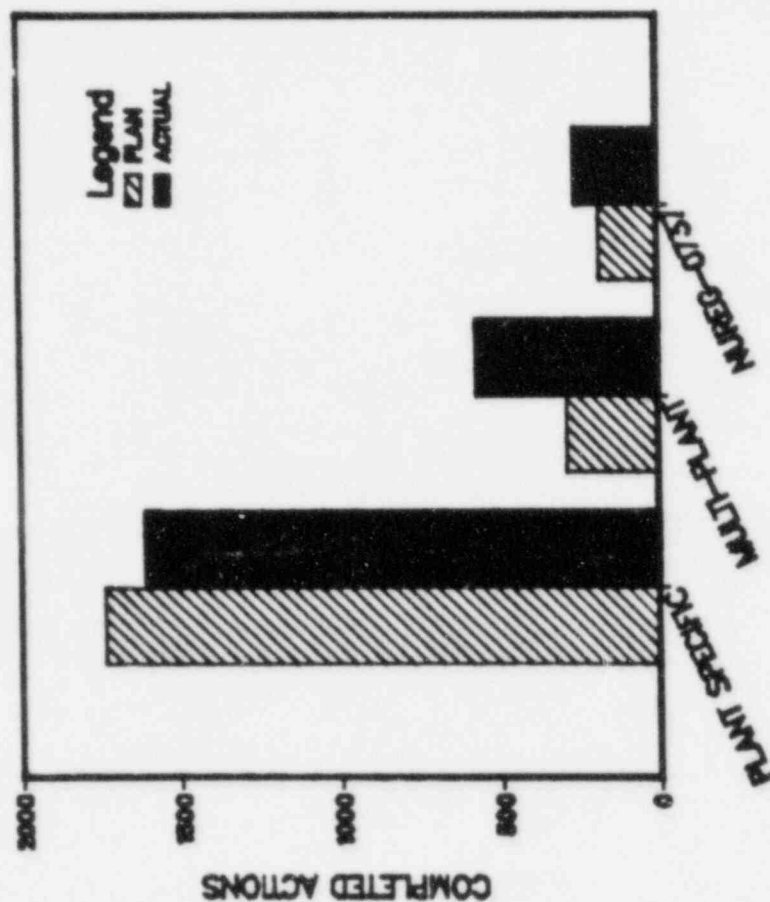
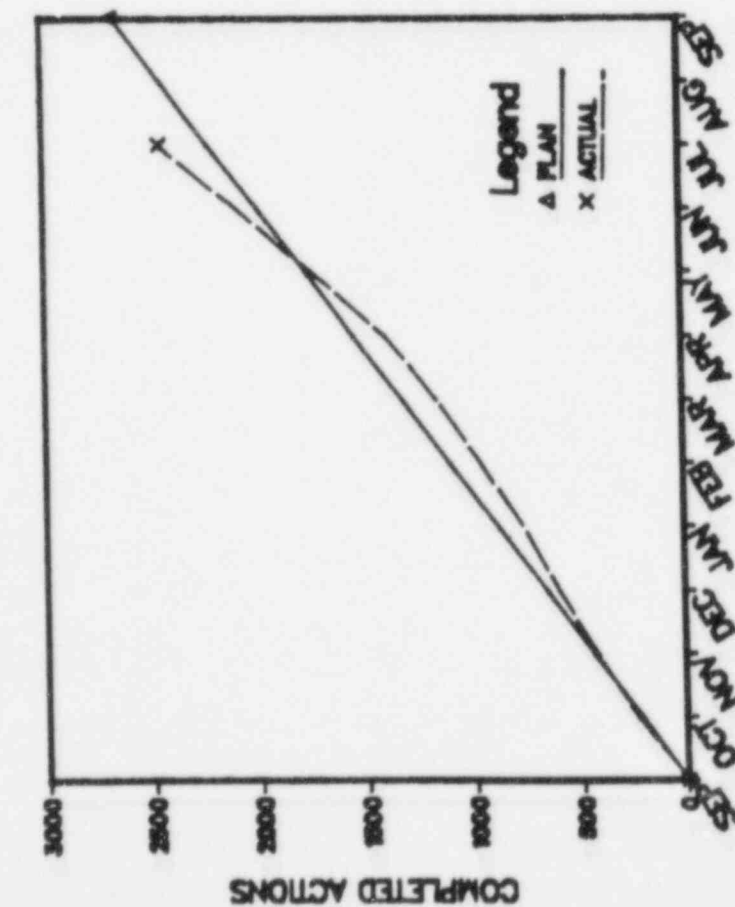
MANAGEMENT OVERVIEW REPORT

# HISTORICAL VIEW OF LICENSING ACTION INVENTORY



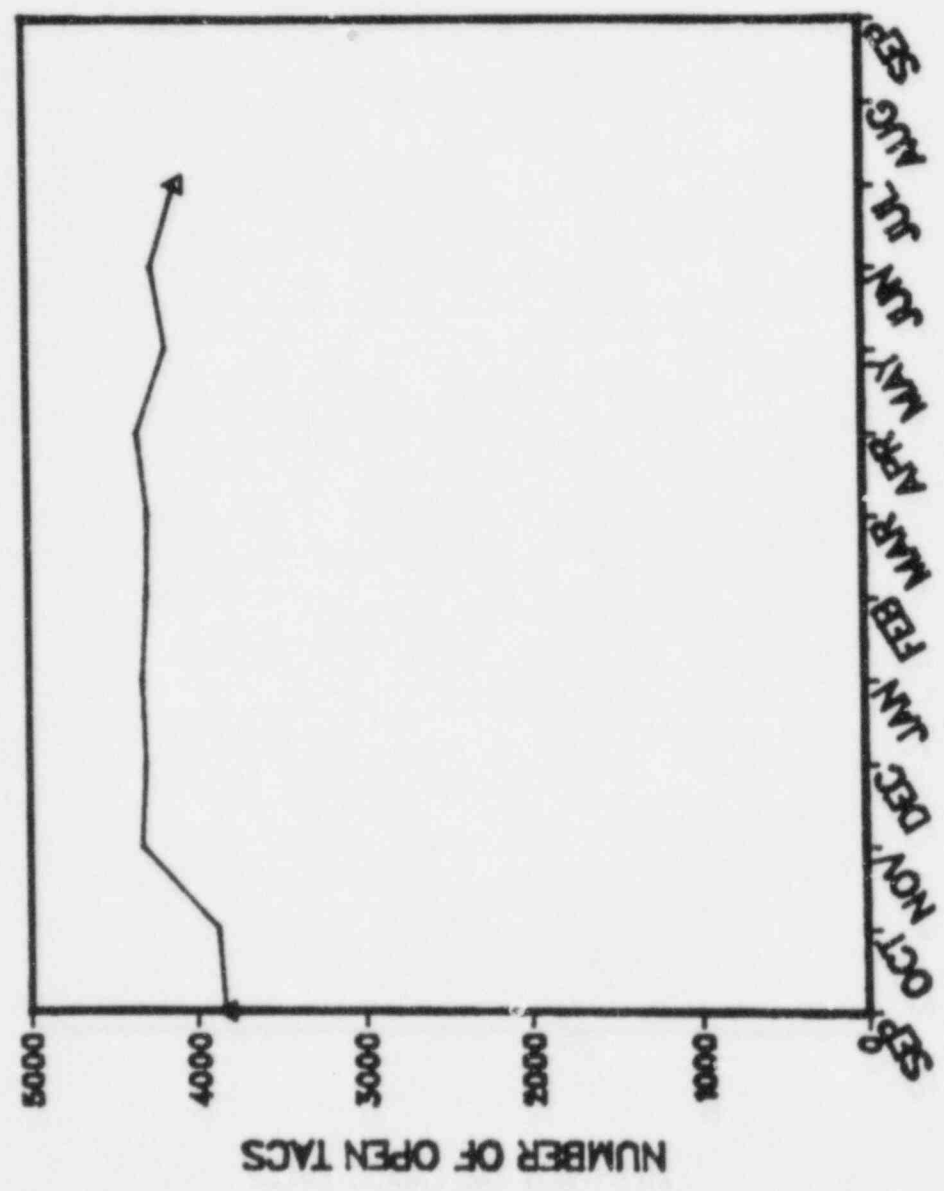


# LICENSING ACTIONS COMPLETED VS FY85 OPERATING PLAN



ACTUAL MONTH	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	PLANT SPECIFIC	MULTI PLANT	NUREG
ACTUAL	238	430	192	166	196	203	236	343	340	358	2438	2550	173	144	0737
PLAN	238	443	175	171	197	170	1406	1749	2089	2447	2438	2550	1605	575	267
VARIANCE	+16	-13	-60	-116	-141	-160	-146	-24	+94	+230			-128	+278	+80

# TOTAL LICENSING ACTION INVENTORY DURING FY85



REPORT DATE: 08/22/85

## FY TO DATE MULTI-PLANT &amp; PLANT SPECIFIC ACTION SUMMARY

10/01/84 - 07/31/85

	<u>NEW LICENSING ACTIONS</u>	<u>COMPLETED LICENSING ACTIONS</u>	<u>ACTIVE LICENSING ACTIONS</u>
<u>MULTI-PLANT ACTIONS</u>			
REGULATIONS	10	75	234
OPERATING EXPERIENCE	593	377	1,059
INTERNAL REVIEWS	63	101	74
NEW INFORMATION	7	17	131
LICENSE REQUIREMENTS	0	5	6
NUREG-1737 ACTIONS	97	267	696
NUREG-0660 ACTIONS	2	0	53
SUBTOTALS	772	842	2,253
<u>PLANT SPECIFIC ACTIONS</u>	1,533	1,605	1,846
TOTAL	2,305	2,447	4,099

MONTHLY STATUS REPORT ON ALL OPEN  
PLANT-SPECIFIC BACKFITTING ISSUES

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

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

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

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

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



REGULATORY INFORMATION TRACKING SYSTEM  
COMPLETED LICENSING ACTIONS BY FEE CLASS

FISCAL YEAR: 1985

REPORT DATE: 08/23/85

FEE CLASS	COMPLETED ACTIONS		MANHOURS		AVG HOURS/ACTION		AVG COST/ACTION	
	JULY 1985	FY TO DATE	TOTAL FY 85	TOTAL TO DATE	FOR FY 85	TO DATE	FIXED BY REG	ACTUAL @ \$40/HR
NONE	114	1,137	23,798.6	95,917.2	20.9	84.3	N/A	\$3,372
1	2	83	1,520.5	5,576.7	18.3	67.1	400	\$2,684
2	4	67	1,624.0	3,251.7	24.2	48.5	1,200	\$1,940
3	4	139	3,333.0	15,565.9	23.9	111.9	4,000	\$4,476
4	2	33	622.5	2,803.5	18.8	84.9	12,300	\$3,396
5	0	0	0.0	0.0	0.0	0.0	25,800	\$0
6	0	0	0.0	0.0	0.0	0.0	45,900	\$0
TOTAL	126	1,459	30,898.6	123,115.0	21.1	84.3		\$15,868

FEE CLASS	COMPLETED ACTIONS		MANHOURS		AVG HOURS/ACTION		AVG COST/ACTION
	JULY 1985	FY TO DATE	TOTAL FY 85	TOTAL TO DATE	FOR FY 85	TO DATE	ACTUAL @ \$62/HR
FEE BEARING	69	618	25,269.5	28,778.5	40.8	46.5	\$2,883
NON-FEE BEARING	67	375	11,298.0	13,748.5	30.1	36.6	\$2,269
TOTAL	136	993	36,567.5	42,527.0	70.9	83.1	\$5,152

## REGULATORY INFORMATION TRACKING SYSTEM

REPORT DATE: 08/22/85

## MANPOWER SUMMARY BY FACILITY

FOR 07/01/85 - 07/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
ARKANSAS 1	74.5	0.0	7.0	81.5	1,540.2	55.6	85.0	74.1
ARKANSAS 2	109.0	0.0	4.0	113.0	1,783.4	116.4	117.7	117.1
BEAVER VALLEY 1	51.5	0.0	2.0	53.5	1,151.5	126.5	36.5	50.8
BIG ROCK POINT 1	110.5	0.0	3.0	115.5	1,267.1	66.3	23.7	34.8
BROWNS FERRY 1	35.5	0.0	3.0	38.5	1,051.5	52.4	34.3	40.0
BROWNS FERRY 2	25.5	0.0	0.0	25.5	604.0	21.9	11.0	16.7
BROWNS FERRY 3	47.5	0.0	0.0	47.5	586.0	18.5	33.7	27.4
BRUNSWICK 1	68.5	0.0	34.0	103.0	1,596.6	37.6	46.9	43.6
BRUNSWICK 2	36.5	0.0	30.0	67.0	573.4	26.6	20.4	22.8
BYRON 1	138.5	0.0	1.0	139.5	1,414.5	28.0	65.7	58.9
CALLAWAY 1	121.0	0.0	14.0	135.5	1,407.5	21.8	74.6	61.9
CALVERT CLIFFS 1	35.5	0.0	32.0	68.5	2,276.6	69.3	66.8	67.8
CALVERT CLIFFS 2	22.5	0.0	30.0	53.5	939.7	56.1	110.5	74.2
CATAWBA 1	52.5	0.0	0.0	52.5	717.2	8.0	39.2	25.8
COOK 1	82.5	0.0	18.0	100.5	1,710.9	76.5	49.9	62.7
COOK 2	51.5	0.0	2.0	53.5	1,068.7	17.0	66.4	42.5
COOPER STATION	222.0	0.0	21.0	243.0	2,085.4	149.6	94.5	124.1
CRYSTAL RIVER 3	212.0	0.0	21.0	233.0	2,866.2	95.0	118.9	114.1
DAVIS-BESSE 1	876.5	0.0	5.0	881.5	3,379.2	133.4	45.5	81.3
DIABLO CANYON 1	397.0	278.0	41.0	716.0	7,604.7	16.5	401.0	221.5
DIABLO CANYON 2	6.0	0.0	0.0	6.0	18.5	0.0	0.0	0.0
DRESDEN 1	0.0	0.0	0.0	0.0	14.0	0.0	18.0	18.0
DRESDEN 2	120.0	0.0	34.0	154.0	2,629.5	59.4	42.4	50.6
DRESDEN 3	102.0	0.0	31.0	133.0	1,074.5	37.3	28.7	33.9
DUANE ARNOLD	162.0	0.0	0.0	162.0	3,805.0	123.7	106.7	112.2
FARLEY 1	28.2	0.0	1.0	29.2	1,021.4	110.4	70.5	83.8
FARLEY 2	89.2	0.0	0.0	89.2	1,877.4	28.4	42.5	39.0
FERMI 2	233.5	0.0	0.0	233.5	396.5	0.0	0.0	0.0
FITZPATRICK	92.0	0.0	17.0	109.0	2,727.5	127.9	84.6	104.8
FORT CALHOUN 1	70.0	0.0	86.0	156.0	1,642.6	139.8	88.0	113.9
FORT ST VRAIN	385.5	0.0	20.0	406.0	3,460.0	29.6	173.7	128.2
GINNA	144.0	0.0	2.0	146.0	2,839.7	54.3	121.2	109.7
GRAND GULF 1	262.0	0.0	0.0	262.0	2,272.5	25.5	95.4	84.6
HADDAM NECK	134.0	0.0	12.0	146.5	1,173.7	98.9	44.7	67.1
HATCH 1	38.5	0.0	0.0	38.5	1,668.1	95.5	58.1	71.4

REPORT DATE: 08/22/85

## MANPOWER SUMMARY BY FACILITY

FOR 07/01/85 - 07/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
HATCH 2	36.0	0.0	0.0	36.0	970.6	42.3	22.5	31.6
HUMBOLDT BAY 3	272.5	0.0	0.0	272.5	1,871.5	0.0	1,555.0	1,555.0
INDIAN POINT 2	175.5	0.0	0.0	175.5	1,570.2	38.9	311.6	180.3
INDIAN POINT 3	166.0	0.0	0.0	166.0	1,886.2	116.4	94.9	104.3
KEWAUNEE	102.0	0.0	72.0	174.0	2,271.2	104.2	70.8	83.2
LA CROSSE	49.0	0.0	6.0	55.5	1,332.1	152.7	38.7	76.7
LASALLE 1	195.0	0.0	0.0	195.0	1,532.8	6.9	41.7	25.3
LASALLE 2	22.5	0.0	0.0	22.5	577.7	4.2	49.1	31.1
LIMERICK 1	31.0	0.0	0.0	31.0	1,498.0	0.0	62.9	62.9
MAINE YANKEE	215.5	0.0	61.0	276.5	2,889.7	153.1	55.8	96.7
MCGUIRE 1	50.0	0.0	0.0	50.5	1,198.1	15.5	42.0	33.1
MCGUIRE 2	49.0	0.0	0.0	49.5	945.9	5.1	43.3	31.1
MILLSTONE 1	148.0	0.0	2.0	150.0	2,612.5	154.3	228.6	198.0
MILLSTONE 2	94.0	0.0	10.0	104.0	2,188.1	109.2	78.3	89.3
MONTICELLO	125.0	0.0	9.0	134.0	1,351.0	82.9	121.5	107.5
NINE MILE POINT 1	38.0	0.0	0.0	38.0	1,451.9	97.7	52.8	71.6
NORTH ANNA 1	94.8	0.0	3.0	97.8	884.0	83.5	51.4	66.3
NORTH ANNA 2	91.7	0.0	0.0	91.7	1,222.9	35.7	127.0	89.9
OCONEE 1	86.0	0.0	3.0	89.0	1,204.8	85.0	25.4	48.5
OCONEE 2	82.0	0.0	3.0	85.0	897.8	28.5	23.6	25.3
OCONEE 3	110.0	0.0	3.0	113.0	1,377.2	28.6	17.1	21.8
OYSTER CREEK 1	68.0	0.0	4.0	72.0	1,735.6	88.6	25.4	41.2
PALISADES	156.6	0.0	3.0	159.6	1,079.5	101.2	46.9	74.1
PALO VERDE 1	163.0	0.0	0.0	163.0	1,910.4	0.0	97.0	97.0
PEACH BOTTOM 2	64.0	0.0	0.0	64.0	1,558.5	61.2	38.6	46.8
PEACH BOTTOM 3	54.0	0.0	0.0	54.0	1,166.5	23.5	33.6	30.1
PILGRIM 1	145.0	0.0	2.0	147.0	2,178.0	118.3	122.7	120.0
POINT BEACH 1	38.0	0.0	3.0	41.5	1,068.7	24.3	44.2	40.8
POINT BEACH 2	40.0	0.0	1.0	41.0	636.2	18.5	18.4	18.4
PRAIRIE ISLAND 1	133.5	0.0	9.0	142.5	973.3	69.5	58.2	64.2
PRAIRIE ISLAND 2	121.0	0.0	6.0	127.0	954.3	49.0	76.1	61.0
QUAD CITIES 1	52.5	0.0	25.0	77.5	695.0	36.2	27.0	33.1
QUAD CITIES 2	17.5	0.0	18.0	35.5	764.0	26.3	20.1	23.6
RANCHO SECO 1	64.0	0.0	2.0	66.0	3,853.7	162.3	108.0	122.3
ROBINSON 2	68.0	0.0	43.0	111.0	2,343.1	130.1	88.5	101.1

REPORT DATE: 08/22/85

## MANPOWER SUMMARY BY FACILITY

FOR 07/01/85 - 07/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1985	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
SALEM 1	103.0	0.0	0.0	103.0	861.7	79.3	28.9	49.0
SALEM 2	100.0	0.0	0.0	100.0	900.7	94.2	35.8	49.8
SAN ONOFRE 1	59.0	0.0	1.0	60.0	1,742.3	64.3	80.7	75.5
SAN ONOFRE 2	151.5	0.0	9.0	161.0	1,917.6	13.5	46.1	44.2
SAN ONOFRE 3	192.5	0.0	9.0	202.0	1,468.5	30.5	22.6	23.3
SEQUOYAH 1	101.5	0.0	6.0	107.5	1,473.7	50.1	52.6	51.6
SEQUOYAH 2	35.5	0.0	3.0	38.5	667.0	16.6	36.3	27.0
SHOREHAM	127.0	0.0	0.0	127.0	2,025.5	0.0	4.5	4.5
ST LUCIE 1	9.0	0.0	0.0	9.0	557.7	124.7	58.8	106.4
ST LUCIE 2	2.0	0.0	0.0	2.0	633.1	25.4	97.8	75.2
SUMMER 1	132.5	0.0	12.0	144.5	1,571.7	23.0	50.3	44.9
SURRY 1	16.0	0.0	3.0	19.0	687.6	46.2	9.0	25.3
SURRY 2	19.0	0.0	0.0	19.0	395.6	20.9	9.4	14.9
SUSQUEHANNA 1	55.0	0.0	4.0	59.0	3,268.6	22.7	61.7	58.3
SUSQUEHANNA 2	21.0	0.0	6.0	27.0	834.0	3.6	37.5	33.4
THREE MILE ISLAND 1	125.0	20.0	8.0	153.0	6,327.5	163.0	163.9	163.8
THREE MILE ISLAND 2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TROJAN	133.0	0.0	24.0	158.5	1,975.8	138.9	35.8	87.4
TURKEY POINT 3	33.0	0.0	7.0	40.0	1,289.3	72.0	64.4	67.2
TURKEY POINT 4	31.0	0.0	4.0	35.0	934.3	48.7	40.6	43.8
VERMONT YANKEE 1	67.0	0.0	0.0	67.0	1,091.5	110.6	109.3	109.9
WASHINGTON NUCLEAR	102.0	0.0	0.0	102.0	1,711.5	9.0	50.8	45.1
WATERFORD 3	61.0	0.0	0.0	61.0	1,071.8	0.0	20.7	20.7
WOLF CREEK 1	98.0	0.0	0.0	98.0	515.5	0.0	20.0	20.0
YANKEE-ROWE 1	227.0	0.0	9.0	236.5	3,775.8	126.7	79.1	93.0
ZION 1	155.0	0.0	21.0	176.0	1,713.7	86.8	27.7	41.2
ZION 2	58.0	0.0	0.0	58.0	1,057.7	21.8	14.2	16.2
GRAND TOTAL	10,270.5	298.0	896.5	11,465.0	155,365.9	70.4	67.5	68.5

TABLE G

OPERATING POWER REACTORS HEARING

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Big Rock Point	R. Dudley	M. Karman	Mixed Oxide Fuel	8/75	In indefinite suspension as a result of GESMO decision.
Humboldt Bay	P. Erickson	M. Young	Decommissioning Plan	7/29/77	Licensee submitted decommissioning plan on July 30, 1984. ACRS Subcommittee meeting held in Eureka California on September 10, 1984 to discuss decommissioning. Environmental scoping meeting held on 12/4/84, with public in Eureka, CA. to allow public statements about their environmental concerns. About 200 were in attendance and 36 made statements.
Indian Point 2/3	D. Neighbors M. Slosson	J. Moore	Risk Assessment of Plant		Decision issued 5/7/85 closing hearing.
Limerick	R. Martin	B. Vogler	Offsite Emergency Planning	07/15/85	A third Board PID was issued in May 1985. A further Board Order authorizing full power operation is anticipated by early August 1985.



Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
LaCrosse	R. Dudley	C. Woodhead	Full Term Operating License (with seismic considerations)	6/23/78	The FTOL proceeding is contingent upon the completion of the SEP for the facility. Seismic considerations were resolved by ASLB Decision dated 4/21/83; affirmed by Appeal Board on 7/13/83 and finalized by Commission decision on September 15, 1983.
North Anna 1/2	L. Engle	H. McGurren	Turbine Missile Risk	2/27/78	On June 2, 1982, the ASLAP issued ALAB-676 wherein the Appeal Board delineated its decision resolving the North Anna Turbine Missile issue. All issues in this proceeding are terminated other than the radon emissions in the milling & mining of uranium fuel. The radon issues will be addressed following resolution in other hearings which are contested.
North Anna 1/2	L. Engle	H. McGurren	Receipt and Storage of Surry Spent fuel at NA (OLA-1)	12/8/82	A formal evidentiary hearing regarding OLA-1 was held on May 21 through May 22, 1985. The NRC staff and the intervenor, Concerned

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					Citizens of Louisa County are presently preparing proposed findings and conclusions of law with supporting briefs. The time for filing has been extended to July 18, 1985.
Pilgrim	P. Leech		Raise K-effective limit of fuel storage pool from 0.90 to 0.95	6/29/85	Board Established
Robinson 2	G. Requa	S. Treby	Radon	11/30/82	Partial Initial Decision issued on ASLB; affirmed by ASLAP on 10/31/79 (ALAB-569). Pending before ASLAP on radon only.
Shoreham	R. Caruso	Bordenick/ Perlis/ Goddard/ Turk/ McDonald	Offsite Emergency Planning	6/25/85	PID issued 4/17/85 in licensee's favor on majority of factual issues, but ruled against licensee on legal authority issues. New contentions filed on 2/26/85 as a result of San Onofre 2 decision in D.C. Court of Appeals. ASLB has not responded to these contentions. Hearings on relocation centers completed on 6/26/85. Appeals to PID have been filed with ASLAB.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
			TDI Diesels	N/S	Hearings completed 3/12/85. Decision issued on 6/14/85. Appeals have been filed with ASLB.
Three Mile Island 1	J. Thoma	J. Goldberg M. Wagner L. Funkelstein	TMI-1 Restart	8/79	<p>By memorandum and order number CLI-85-09 dated May 29, 1985, the Commission voted to allow restart of TMI-1 subject to certain conditions. All conditions are satisfied with the exception of issuing the license conditions as a result of the restart hearing. The Third Circuit Court of Appeal has issued a stay on restart pending its legal review of the three appeals filed against CLI-85-09. Oral arguments were held June 27, 1985 and we are waiting on the court's decision.</p> <p>Two hearings are still in progress but have been removed from restart consideration. A partial decision was issued on training issues and the Diekamp mailgram decision has not been issued yet.</p>
Turkey Pt. 3/4	D. McDonald	M. Young	Reload	11/7/83	Board established. Prehearing conference held 2/28/84. Issued Prehearing Order dated 5/17/84. The Board was notified

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
					on 3/18/85 by the licensee that the data transfer procedure for inputting the BART code was incorrect resulting in a change of PCT from 1972°F but well below the 2200°F limit established by 10 CFR 50.46. A second prehearing conference was held on 3/26/85 and the Intervenors have filed a Motion on 3/26/85 to suspend or revoke the amendments based on the above notification. The NRC staff and Licensee have responded in opposition to the motion. A Board Notification BN-85-055) was made providing SSE in support of the amendments and the BART code correcting the PCT and approving the data transfer procedure for BART.
Turkey Pt. 3/4	D. McDonald	M. Young	Spent Fuel Pool Expansion	7/9/84	Board established. EA issued 11/14/84 and Amendments issued 11/21/84. Prehearing Conference held on 3/27/85. A Board Notification (BN-85-030) was made on 3/25/85 identifying Region II concerns. A Board Notification (BN-85-049) was made on 5/3/85 addressing the Region II concerns.

Facility	Project Manager	Hearing Attorney	Subject	Initiation Date	Status
Turkey Pt. 3/4	D. McDonald	M. Young	Fuel Enrichment	7/12/84	Board established. Amendments issued 9/5/84. Prehearing conference held on 3/28/85.

TIA #	Title	Comp. Date	Branch - PM	TAC # - PA #	NRR Branches
82-21	Palisades-IST Program	84.07.31*	ORB5-Wambach	11214 -1163	MEB
82-22	Sequoyah-Fire Protection Features	85.06.30	LB4-Stahle	48599 -1162	CHEB
82-33	Sequoyah1-Rod Drop Protection for W Plants	85.06.30	LB4-Stahle	48581 -1162	CPB
82-33a	McGuire1				
82-35	McGuire1-Loss of High Head Injection	85.05.31	LB4-Hood	48395 -1162	SPEB,RSB,GIB
82-43	QuadCities1-Electric Power TS	85.07.31	ORB2-Bevan	48668 -	ORAB
82-43a	QuadCities2			48668 -	
82-57	Hatch1-Target Rock SRVs	85.05.30	ORB4-Rivenbark	48771 -	MEB
82-57a	FitzPatrick				
82-57b	Pilgrim				
82-59	BWR CRD System Hydraulic Loads	85.12.31	LB4-Kintner	48843 -1142	MEB,RSB
82-72	Robinson-AFW Check Valve Leakage	84.08.31*	ORB1-Requa	49064 -1162	MEB
82-72a	CrystalRiver3			49065 -	
83-01	DiabloCanyon-Cable Tray & Conduit	85.06.30	LB3-Buckley	49313 -1165	SEB,MEB
83-01a	PaloVerde				
83-01b	WNP1				
83-01c	WNP2				
83-01d	WNP3				
83-01e	WNP4				
83-15	FortStVrain-Instrumentation Setpoints	84.09.30*	ORB3-Heitner	49587 -1164	ICSB
83-19	Surveillance Testing of Fire Pumps	84.06.30*	ORB5-Wambach	49720 -1163	CHEB
83-22	CalvertCliffs-Spurious Actuation of RPS/SFAS	84.06.30*	ORB3-Jaffe	49584 -1161	ICSB,ORAB
83-24	Genoa-SEP Action Items	84.06.30*	ORB5-Miller	49803 -	SEPB
83-26	QuadCities1-TS Interpretation on DC Power	85.05.10*	ORB2-Bevan	49893 -1163	SSPB,PSB
83-26a	QuadCities2			49894 -	
83-28	Palisades-SEP Action Items	84.12.31*	ORB5-Wambach	42199 -	SEPB
83-38	SanOnofre2-Nuisance Alarms	85.11.15			
83-38a	SanOnofre3				
83-42	BigRockPoint-Fire Dampers TS	84.09.30*	ORB5-Dudley	51394 -1163	CHEB,SSPB
83-43	Summer-Piping Analysis Review	85.09.01	LB4-Hopkins	51411 -1162	MEB
83-45	Dresden2-SEP Action Items	84.12.31*	ORB5-Gilbert	52436 -	SEPB
83-46	OysterCreek-SEP Action Items	86.09.30	ORB5-Donohew	48909 -	SEPB
83-52	LaSalle-Scram Response Time Testing	85.06.14	LB2-Bournia	51494 -1111	ICSB,SSPB
83-54	StLucie2-Seismic Analysis of Piping	84.07.31*	ORB3-Sells	51554 -1162	MEB
83-56	FortStVrain-Fire Protection Insp Assistance	84.06.30*	ORB5-Wambach	52144 -1164	CHEB
83-56a	FortCalhoun			51395 -1164	
83-56b	Trojan			51396 -1165	
83-56c	DavisBesse			51397 -1163	
83-56d	VermontYankee			51398 -1161	
83-56e	Oconee			51399 -1162	
83-68	Fire Protection TS	84.06.30*	ORB5-Wambach	40002 -157	CHEB
83-69	Yankee-SEP Action Items	84.12.31*	ORB5-Erickson	51903 -	SEPB
83-70	QuadCities1-ISI Test Program	85.05.31	ORB2-Bevan	52080 -1163	MEB
83-70a	QuadCities2			52081 -	
83-80	Zion1-Active Fire Barriers	84.09.30*	ORB1-Norris	52120 -1163	CHEB,SEPB

C - Complete \* - Overdue



TIA #	Title	Comp. Date	Branch - PM	TAC # - PA #	NRR Branches
83-80a	Zion2			52121 -	
83-81	Monticello-Loss of Offsite Power Event	85.05.30	ORB2-Rooney	52087 -1163	DRAB,PSB
83-82	Shoreham-DG Crankshaft Failure	85.06.30	LB2-Caruso	-141431	PSB,MEB,MTEB,DRAB
83-87	Emergency Lighting Requirements	84.06.30*	ORB5-Wambach	52038 -1163	CHEB,PSB
83-89	HaddamNeck-SEP Action Items	85.10.31	ORB5-Akstulewicz	52010 -	SEP8
83-91	SanOnofre2-Snubber Allegation	85.06.30	LB3-Rood	52491 -1165	MEB
83-91a	SanOnofre3			52492 -	
83-92	Rude1-Gould Mode Switch Malfunctions	84.07.31*	LB2-Perch	40011 -1562	ICSB,DRAB
83-94	GrandGulf-Delaval DG Evaluation	85.06.30	LB4-Kintner	52411 -1111	PSB
83-100	DiabloCanyon1-Structural Allegations	85.06.30	LB3-Schierling	52622 -1165	SGEB,MEB
83-101	DiabloCanyon-RHR Allegations	84.02.28*	LB3-Schierling	52623 -1165	ICSB,ASB
83-105	FortStVrain-Fire Protection Deficiencies	84.03.31*	ORB3-Heitner	52647 -1164	CHEB,ASB
83-106	DCCook2-Containment Spray Additive System	84.07.31*	ORB1-Wigginton	52673 -1163	CSB
83-107	Dresden3-BWR Pipe Cracks	84.06.30*	ORB5-Gilbert	52670 -1163	MTEB,RAB
83-107a	QuadCities2			52092 -	
83-109	Robinson2-Reactor Trip System	84.07.31*	ORB1-Requa	53222 -1162	ICSB
83-111	GrandGulf-Deficiencies of Core Alterations	85.12.31	LB4-Kintner	53231 -1162	SSPB
83-111a	BrownsFerry				
83-111b	Hatch				
83-111c	Brunswick				
83-112	VermontYankee-Low Level Radioactive Release	85.09.30	ORB2-Rooney	53220 -1161	MTEB
83-115	Bellefonte-Fire Pump/Sprinkler Systems	85.06.30	LB4-Stahle	-141432	CHEB
83-120	LaCrosse-BWR Pipe Cracks	84.07.31*	ORB5-Dudley	53264 -1163	MTEB,RAB
83-122	Salem1-Fire Protection Insp Assistance	84.12.31*	ORB5-Wambach	52541 -1161	CHEB,ASB
83-122a	CalvertCliffs			52543 -	
83-122b	Oconee			51399 -	
83-122c	MaineYankee			52544 -	
83-122d	NorthAnna			52545 -	
83-122e	Zion			52546 -	
83-122f	Surry			52547 -	
83-122g	RanchoSeco			52548 -	
84-05	LaSalle-Mats of Indeterminate Quality	85.05.31	LB2-Bournia	-1163	EQB
84-05a	Dresden2			53421 -	
84-05b	Dresden3			53424 -	
84-10	DavisBesse1-50.59 Reviews	85.06.30	ORB4-DeAgazio	53448 -1163	ICSB,MEB,SGEB,EQB,AEB
84-11	Dresden2-Fire Protection Issues	84.08.31*	ORB5-Gilbert	53499 -1163	MTEB,MEB,RAB
84-11a	Dresden3			53500 -	
84-11b	QuadCities1			53501 -	
84-11c	QuadCities2			53502 -	
84-12	LaSalle1-Equipment Exposures to High Temp.	85.05.31	LB2-Bournia	54153 -1163	EQB
84-14	Seabrook-Tornado Missile Path	85.05.31	LB3-Nerses	-141431	ASB
84-16	Monticello-Pipe Cracks	85.06.30	ORB2-Rooney	54455 -1163	MTEB,RAB
84-21	VermontYankee-Fire Protection	84.06.30*	ORB2-Rooney	54496 -1161	CHEB,ASB
84-22	FortStVrain-Cracked Fuel Elements	84.06.30*	ORB3-Heitner	54494 -1164	CPB
84-24	RanchoSeco-H2 Explosion, Fire, Loss of NNI	85.07.30	ORB4-Miner	*****-1163	ICSB,PSRB
84-27	DuaneArnold-Mats of Indeterminate Quality	85.05.01*	ORB2-Thadani	54679 -1163	EQB
84-28	StLucie2-Fire Protection Features	84.09.30*	ORB3-Sells	54746 -1162	CHEB
84-35	Palisades-Water Hammer Damage to AFW System	84.06.30*	ORB5-Paulson	xxxxx -1163	ASB,MTEB,MEB

C - Complete      \* - Overdue

TIA #	Title	Comp. Date	Branch - PM	TAC # - PA #	NRR Branches
84-38	QuadCities-DC Battery 8-hr Rating	85.06.01	ORB2-Bevan	55008 -1163	PSB
84-52	DavisBessel-Evaluation of SG Tube Vibration	85.06.30	ORB4-DeAgazio	55220 -1163	MEB,RSB
84-54	PeachBottom2-Cracks in Jet Pump Inst Nozzles	85.05.01*	ORB4-Gears	55174 -1161	MTEB,RAB
84-54a	PeachBottom3			55175 -	
84-57	HaddamNeck-Flood Action Level	85.06.30	ORB5-Akstulewicz	55451 -1161	SEPB
84-61	Gaseous Effluent Sampling	85.12.31	ORB4-Nicolaras	40023 -	MTEB,RAB
84-64	Fernald-RHR Reservoir Freezing	85.07.10*	LB1-Lynch	-141433	xxxx
84-67	BigRockPoint-SEP Action Items	xx.xx.xx	ORB5-Dudley	55546 -	SEPB
84-73	TMI-Missing OTSG Plugs	84.10.31*	ORAB-Silver	55621 -1161	CHEB,CPB,MEB
84-74	PeachBottom2-Cracks in Recirc SafeEnds	85.05.01*	ORB4-Gears	55576 -1161	MTEB
84-74a	PeachBottom3			55577 -	
84-76	Summer-ESF Relay Testing	85.06.15	LB4-Hopkins	55937 -1162	ICSB
84-77	Monticello-Control Room Fire Detection	86.01.31	ORB2-Rooney	xxxxx -1163	CHEB
84-78	SanOnofre 1-Structural Adequacy of Intake	85.04.30*	ORB5-Paulson	55928 -1165	SEP,CHEB
84-80	Millstone3-Containment Liner Evaluation	85.06.15	LB1-Doolittle	-141415	MEB,MTEB
84-82	RanchoSeco-Liquid Effluent Problems	85.07.30	ORB4-Miner	*****-1165	MTEB
84-83	Trojan-Operations, Maintenance, QA	84.11.05*	ORB3-Trammell	57002 -1165	HFEB
84-87	Hatch 1-Recirculation System Cracks	xx.xx.xx	ORB4-Rivenbark	55600 -1162	MTEB
84-89	PaloVerde-Min Closing Time for Dwn FW Is Vlv	85.05.31	LB3-Licitra	-141415	RSB
84-90	PaloVerde-Min Closing Time for FW Is Vlv	85.05.31	LB3-Licitra	-141415	RSB
84-92	Sequoyah 2-Auxiliary Feed Design Defic	85.06.30	LB4-Stahle	56272 -1162	ICSB
84-95	QuadCities-Enforcement Conference	85.05.31	ORB2-Bevan	57022 -1163	PSRB
84-96	BWR Scram Solenoid Valves	xx.xx.xx	LB2-Campagnone	56069 -	ORAB,ICSB
84-97	BrownsFerry-Drywell Temperature	85.05.31	ORB2-Clark	56068 -1162	EQB
84-100	Trojan-Silt Accumulation at Intake	85.01.31*	ORB3-Trammell	57001 -1165	EHEB
84-101	McGuire1-Fire Pumps	85.06.14	LB4-Hood	56474 -1162	CHEB
84-101a	McGuire2			56475 -	
85-01	FortStVrain-Review of Issues	xx.xx.xx	ORB3-Heitner	55294 -1164	ORAB,TSRB,ARB,S6EB
85-02	FortStVrain-Electrical System Mods, Rev 1	xx.xx.xx	ORB3-Heitner	51955 -1164	PSB,S6EB
85-02a				55287 -	
85-03	Zion1-Core Performance Review	85.01.22*	ORB1-Norris	xxxxx -1163	CPB
85-05	FortStVrain-Control of Heavy Loads	85.11.15	ORB3-Heitner	56302 -1164	ASB
85-06	Zion-Assistance w/App. R Inspection	85.02.15*	ORB1-Norris	xxxxx -1163	CHEB
85-07	Oconeel-Elev Activities in Environment	85.07.31	ORB4-Nicolaras	56233 -1162	
85-07a	Oconeel2			56234 -	
85-07b	Oconeel3			56235 -	
85-08	NorthAnna1-Gaseous Radwaste Treatment	xx.xx.xx	ORB3-Engle	xxxxx -1162	AEB
85-08a	NorthAnna2				
85-10	Farley2-Tendon Failures	xx.xx.xx	ORB1-Reeves	56817 -1162	S6EB,MTEB,ORAB
85-11	FortCalhoun-MidCycle Inspection of SGs	85.03.01*	ORB3-Tourigny	56848 -1164	MTEB,CHEB
85-12	Trojan-RCP Seal Problem	85.03.15*	ORB3-Trammell	57109 -1165	ORAB,EQB
85-14	Potential Adverse Effects of UHI Systems	85.09.01	LB4-Hood		RRAB,RSB,ORAB
85-15	Maine Yankee-Cont. Hi Range Monitor	85.05.30	ORB3-Heitner	xxxxx -1161	RAB
85-15a	Vermont Yankee				
85-15b	Salem1				
85-15c	Salem2				
85-16	Seabrook-IDI	85.10.31	LB3-Nerses	xxxxx	CSB,S6EB,PSB,MEB

C - Complete

\* - Overdue

TIA #	Title	Comp. Date	Branch - PM	TAC # - PA #	NRR Branches
85-20	Palo Verde 2- Corr. of Spray Pond Pipe Wlds	85.05.10	LB3-Licitra	xxxxx -1165	MTEB
85-19	FortStVrain-Circulator Overspeed Setpoint	85.07.30	ORB3-Heitner	55052-1164	MTEB
85-21	Rancho Seco-Eval. of Boron Conc.	85.07.31	ORB4-Miner	-1165	CPB
85-22	Fermi2-Electrical Separation	85.06.28	LB1-Lynch	-1163	ASB
85-23	Susq. 1-RV Steam Dryer & Spray Pipe Cracks	85.07.31	LB2-Campagnone	57348 *****	MTEB
85-24	Farley 1/2-TS Inter., Snubber Insp.Freq.	85.07.31	ORB1-Reeves	57605/6-1162	MEB
85-25	Fermi 2-Fire Piping:Hydro.Test	85.07.17	LB1-Lynch	-1163	CHEB
85-26	Shearon Harris-Loss of NSR Loads With Offsite Power Avail	85.08.30	LB3-Buckley	-1162	PSB
85-27	Surry 2-Repair of SG Weld Cracking	85.10.15	ORB1-Neighbors	57713 -1162	MTEB
85-28	Zion-CR Emer.Air Cleaning Sys.Adequacy (In Concurrence)	85.08.30	ORB1-Norris	-1163	MTEB
85-29	Diablo Canyon-Applic.of ASME Sec.XI,IWV-J427	85.7.31	LB3-Schierling	-1165	MEB
85-30	AND 1-IST Requirements of PORV's	85.09.30	ORB4-Vissing	-1164	MEB
85-31	Quad Cities-TS,Safety Related DC Power (In Concurrence)	85.07.26	ORB2-Bevan	-1163	PSB
85-33	Davis Besse-MSIV Testing (In Concurrence)	85.08.30	ORB4-DeAgazio	-1163	ASB
85-34	Millstone 2-Chemical Cleaning of SG's (In Concurrence)	85.07.30	ORB3-Osborne	-1161	MTEB
85-35	Susq.- Valve Position Indication Verification (In Concurrence)	85.07.31	LB2-Campagnone	-1161	ASB
85-36	D.C.Cook-Testing of ECCS Pumps (In Concurrence)	85.09.30	ORB1-Wigginton	-1163	RSB
85-37	WNP 2-Nonconformance to App.R	85.08.30	LB2-Bradfute	-1165	CHEB
85-38	McGuire-Cont.Pressure Control System	85.09.30	LB4-Hood	-1162	ICSB
85-39	Perry-Battery Main.&Testing	85.09.01	LB1-Stefano	-1163	PSB
85-40	Diablo Canyon-EQ of Thermocouple	85.08.30	LB3-Schierling	-1165	EQB
85-41	Davis Besse-Monitor Work on SFRCS	85.07.26	AD/SA-T.Dunning	-1163	AD/SA
85-42	Hatch-Water Leak in CR	85.09.30	ORB4-G.Rivenbark	-1162	MTEB
85-43	Grand Gulf-Appendix R (Unprotected Steel)	85.10.31	LB4-L.Kintner	-1162	ASB/CHEB
85-44	IP 3-SG Weld Cracks	85.08.30	ORB1-D.Neighbors	-1161	MTEB
85-45	Haddam Neck-Appendix J (In Concurrence)	85.11.1	ORB5-F.Akstulewicz	-1161	ASB
85-46	Summer-Appendix R	85.09.30	LB4-J.Hopkins	-1162	ASB/CHEB
85-47	Summer-Physical Security (In Concurrence)	85.09.15	LB4-J.Hopkins	-1162	SSPB/NMSS
85-48	North Anna-Turbine Load Limiter	85.09.30	ORB3-L.Engle	-1162	PSB
85-49	Palo Verde-Corrosion of Buried Pipe	85.12.15	LB3-M.Licitra	-1165	CHEB
85-50	Turkey Point-Accumulator TS	85.09.03	ORB1-D.McDonald	-1162	TSRG
85-51	Turkey Point-IST (In Concurrence)	85.09.03	ORB1-D.McDonald	-1162	MEB
85-52	AND-1-Waste Storage Facility (In Concurrence)	85.09.20	ORB4-G.Vissing	-1164	ORAB

C - Complete

# - Overdue

TIA #	Title	Comp. Date	Branch - PM	TAC # - PA #	NRR Branches
85-53	WNP2-Iodine Plate-out (In Concurrence)	85.08.30	LB2-J.Brsdfute	-1165	AEB
85-54	Rancho Seco-Small Break LOCA	85.12.31	ORB4-S.Minor	-1165	MTEB

TIA Summary

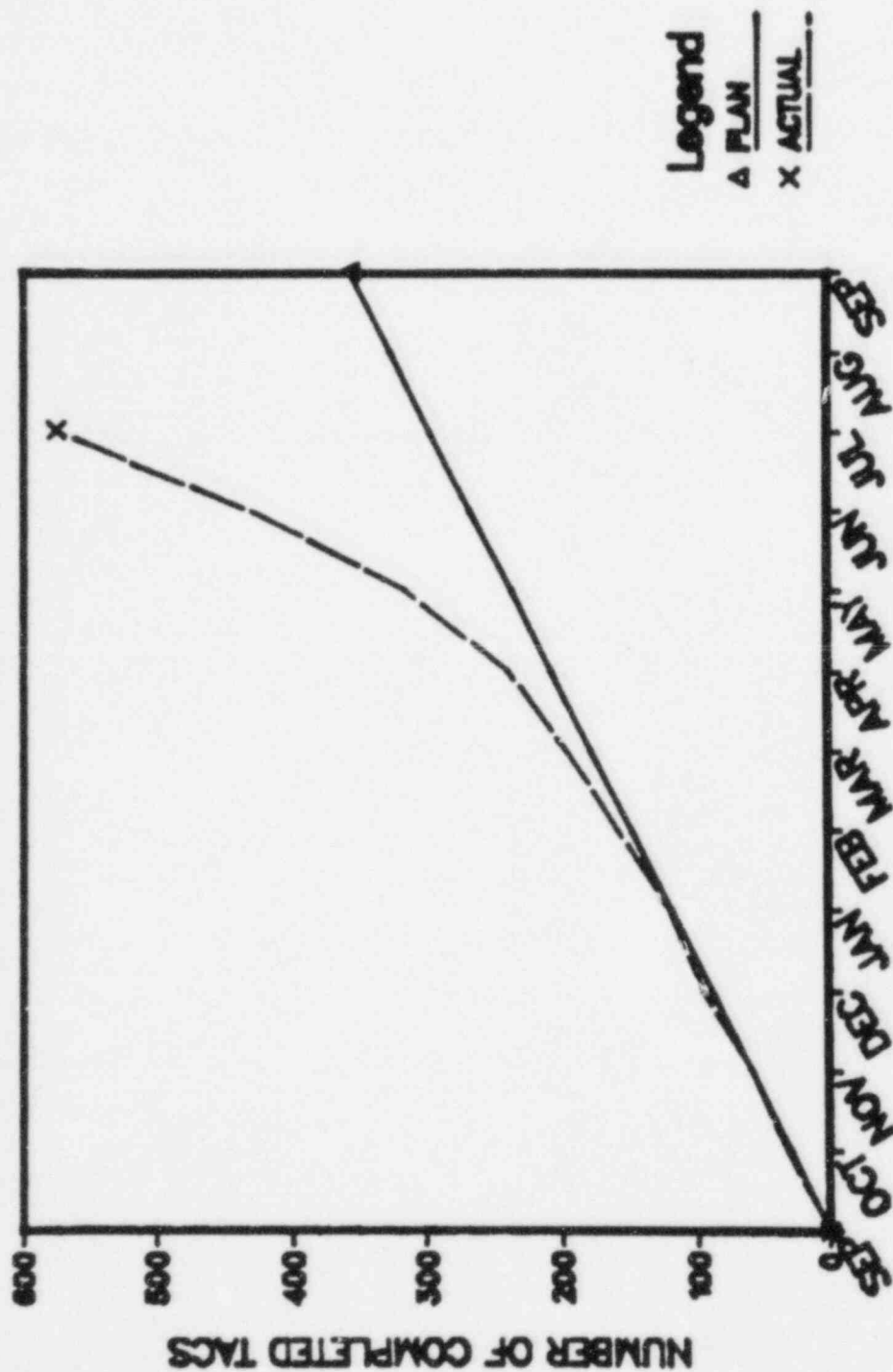
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Open TIA's as of 7/9/85	159
TIA'S Completed Since 7/9/85	00
TIA'S Added Since 7/9/85	16
Open TIA'S as of 8/21/85	175

SECTION II

MULTIPLANT ACTION OVERVIEW

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



08/22/85

## MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
A-01	10 CFR 50.55 A(G) - ISI	0	0	0	37	37
A-02	APPENDIX I - ALARA	12	0	23	32	67
A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	0	0	0	1	1
A-04	APPENDIX J - CONTAINMENT LEAK TESTING	0	0	3	16	19
A-05	GE MARK I CONTAINMENT TECH SPECS-SHORT TERM	0	0	0	0	0
A-06	RESPIRATORY PROTECTION SYSTEM	0	0	0	0	0
A-07	APPENDIX G - FRACTURE TOUGHNESS	0	0	0	2	2
A-08	ECCS EVALUATION-GENERIC PER 50.46 COMPLIANCE	0	0	0	0	0
A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	0	0	0	0	0
A-10	CONTINGENCY PLANNING	0	0	0	5	5
A-11	GUARD TRAINING PLANS	0	0	0	8	8
A-12	VITAL AREA ANALYSIS	0	0	0	0	0
A-13	NON POWER REACTOR SAFEGUARDS PLANS	0	0	0	0	0
A-14	10CFR 50.55 A(G) - INSERVICE TESTING	7	0	3	27	37
A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENERATOR FUEL OIL	0	0	0	1	1
A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING AND AUDIT PERSONNEL	0	0	0	3	3
A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG 1.97)	74	0	7	2	83
A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	35	0	37	13	85
A-19	RECOMBINER CAPABILITY BWR MARK I	12	0	4	1	17
A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	92	0	1	1	94
B-01	DIESEL GENERATOR LOCKOUT	0	0	0	1	1
B-02	FIRE PROTECTION	0	0	0	0	0
B-03	PWR MODERATOR DILUTION	0	0	0	0	0
B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	1	0	0	11	12
B-05	STRESS CORROSION CRACKING - BWR RCSPB	0	0	0	25	25
B-06	BWR RELIEF VALVE	0	0	0	1	1
B-07	STEAM GENERATOR FEEDWATER FLOW INSTABILITY	0	0	0	0	0
B-08	PWR HPSI-LPSI FLOW RESISTANCE	0	0	0	0	0
B-09	CHARGING SYSTEMS PIPE VIBRATIONS	0	0	0	0	0
B-10	BURNABLE POISON ROD FAILURE - B&W	0	0	0	0	0
B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	0	0	0	0	0
B-12	STEAM GENERATOR TUBE INSPECTION	0	0	0	0	0
B-13	FUEL ROD BOW	0	0	0	0	0
B-14	CEA GUIDE TUBE WEAR	0	0	0	0	0
B-15	C-E POISON ROD GROWTH	0	0	0	0	0
B-16	EMERGENCY PLANNING AND REVISIONS	0	0	0	2	2
B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	10	0	6	6	22
B-18	WORTHINGTON RHR PUMP SHAFT INTEGRITY	0	0	0	0	0
B-19	NEUTRON SHIELDING - CE REACTORS	0	0	0	0	0
B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	0	0	0	1	1
B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATOR SYSTEM	0	0	0	0	0
B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL SNUBBERS	6	0	7	7	20
B-23	DEGRADED GRID VOLTAGE	0	0	3	17	20
B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POWER AND EFFECT ON LOCA	7	0	7	41	55
B-25	BWR FEEDWATER NOZZLE CRACKING	0	0	0	8	8
B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	0	0	0	0	0
B-27	REVIEW RESPONSES TO IE BULLETIN 78-03 (OFFGAS EXPLOSIONS)	0	0	0	0	0
B-28	BWR JET PUMP FLOW INDICATION ELIMINATION	0	0	0	0	0
B-29	BWR FEEDWATER PUMP TRIP	0	0	0	0	0
B-30	STEAM GENERATOR REPLACEMENT PROGRAM	0	0	0	0	0
B-31	LONG SHAFT LHSI & OUTSIDE RECIRC. PUMP DEGRADATION	0	0	0	0	0



08/22/85

## MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-32	BLOCKED SI SIGNAL DURING COOLDOWN	0	0	1	17	18
B-33	IODINE SPIKING	0	0	0	0	0
B-34	BWR JET PUMP INTEGRITY ASSURANCE	0	0	0	0	0
B-35	ORIFICE ROD ASSEMBLY INTEGRITY - B&W	0	0	0	0	0
B-36	RESISTANCE TEMPERATURE DETECTOR (RTD) RESPONSE - CE	0	0	0	0	0
B-37	STEAM GENERATOR TUBE DENTING AND SUPPORT PLATE MODIFICATIONS - CE	0	0	0	0	0
B-38	TENDON SURVEILLANCE - BECHTEL CONTAINMENTS	0	0	0	1	1
B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	0	0	0	0	0
B-40	PIPE SUPPORT BASE PLATES	0	0	0	0	0
B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER SUPPLEMENTS)	8	0	6	62	76
B-42	TMI FOLLOW UP - ALL PLANTS	0	0	0	0	0
B-43	PWR FEEDWATER LINE CRACKS	0	0	0	1	1
B-44	LESSONS LEARNED IMPLEMENTATION	0	0	0	0	0
B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSURE ISOLATION VALVES"	0	0	0	0	0
B-46	ANALYSIS OF TURBINE DISC CRACKS	0	0	1	1	2
B-47	ECCS; CLAD SWELLING AND RUPTURE	0	0	0	0	0
B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	0	0	5	24	29
B-49	PWR CONTROL ROD MISALIGNMENT	0	0	0	0	0
B-50	AUXILIARY FEEDWATER SYSTEM EVALUATION	0	0	0	0	0
B-51	EVALUATION OF BULLETIN 79-06 AND 79-08	0	0	0	0	0
B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTIONS DURING SUR. TEST	0	0	0	0	0
B-53	LESSONS LEARNED CATEGORY B (ITEMS)	0	0	0	3	3
B-54	LESSONS CATEGORY A TECH SPEC	0	0	0	0	0
B-55	B&O REPORT ON BWRS	0	0	0	0	0
B-56	CONTROL RODS FAILURE TO INSERT. BWR	4	0	2	7	13
B-57	DHR CAPABILITY	0	0	0	20	20
B-58	SDV CAPABILITY	26	0	15	20	61
B-59	MASONRY WALL DESIGN	11	0	58	7	76
B-60	ENVIRONMENTAL QUALIFICATION	0	0	0	0	0
B-61	LOSS OF NON CLASS IE I&C POWER	0	0	0	10	10
B-62	ESF RESET CONTROL DESIGN DEFICIENCY	0	0	0	3	3
B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	0	0	0	0	0
B-64	B&C INDUCED FLUX ERRORS	19	0	0	1	20
B-65	SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN BWR SCRAM SYSTEM	3	0	4	42	49
B-66	NATURAL CIRCULATION COOLDOWN	0	0	0	8	8
B-67	THERMAL SHOCK	0	0	0	0	0
B-68	ECCS PUMP DEADHEADING	0	0	2	35	37
B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDWATER ADDITION	0	0	0	0	0
B-70	FATIGUE TRANSIENT LIMIT TS	0	0	0	0	0
B-71	120 VAC VITAL INSTRUMENT BUSES AND INVERTER TECHNICAL SPECS.	0	0	0	0	0
B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	6	0	14	54	74
B-73	PLANS FOR PREVENTING EXCEEDING PTS SCREENING CRITERION	0	0	0	8	8
B-74	THERMAL SHIELD FOLLOW UP ANALYSIS	0	0	0	4	4
B-75	REVIEW OF B&W CORE BARREL BOLTS CRACKING	0	0	0	0	0
B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION & PROCEDURES	23	0	64	2	89
B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTERFACE - RTS COMPONENTS	86	0	0	2	88
B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDURES & VENDOR RECOMM.	73	0	15	0	88
B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO TECH SPECS - RTS COMP.	75	0	11	2	88
B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED MODS	51	0	7	0	58
B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR REACTOR TRIP BREAKERS	39	0	19	0	58
B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACH. FOR WEST & B&W	7	0	19	18	44

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## MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36 & 83-37 FOR NUREG 0737	33	0	29	11	73
B-84	INSPECTIONS OF BWR STAINLESS STEEL PIPING ACCORDING TO GENERIC LETTER 84-11	9	0	15	1	25
B-85	SALEM ATWS 1.2 DATA CAPABILITY	55	0	32	1	88
B-86	SALEM ATWS 2.2 S-R COMPONENTS	86	0	0	2	88
B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	79	0	11	0	90
B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	78	0	10	2	90
B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	58	0	0	0	58
B-90	SALEM ATWS 4.3 W AND B&W T.S.	32	0	6	7	45
B-91	SALEM ATWS 4.4 B&W TEST PROCEDURES	8	0	0	0	8
B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	70	0	18	0	88
B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	86	0	0	2	88
C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREMENTS	0	0	0	5	5
C-02	BWR-RECIRC. PUMP TRIP (ATWS)	0	0	0	0	0
C-03	QUALIFICATIONS OF RADIATION PROTECTION MANAGER	0	0	0	0	0
C-04	FILTER TECH SPECS	0	0	0	3	3
C-05	CONVERSION TO STANDARD TECH SPECS	0	0	0	0	0
C-06	PUMP SUPPORT-LAMEL'AR TEARING	0	0	0	0	0
C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	0	0	2	2	4
C-08	BWR POST LOCA H2 CONTROL	0	0	0	0	0
C-09	PWR AUX FW PUMPS	0	0	0	1	1
C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE ONE)	2	0	18	58	78
C-11	RFS POWER SUPPLY	0	0	2	10	12
C-12	BORON SOLUBILITY DURING LONG TERM COOLING FOLLOWING LOCA	0	0	0	0	0
C-13	LOSS OF OFFSITE POWER	0	0	0	0	0
C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	6	0	1	20	27
C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA# C-10)	3	0	78	0	81
C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM GENERATORS	63	0	0	0	63
D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	7	0	6	9	22
D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-46	0	0	0	0	0
D-03	PRESSURIZER HEATUP RATE ERROR	0	0	0	0	0
D-04	PWR REACTOR VESSEL CAVITY SEAL RING MISSILE POTENTIAL	0	0	0	4	4
D-05	PLANT UPI MODEL PROBLEM	6	0	0	0	6
D-06	PEAKING MODEL CHANGE FOR CE REACTOR CORE	0	0	0	0	0
D-07	BWR POWER LEVEL FOR RWM	0	0	0	0	0
D-08	DEFICIENCY IN CHEM ADDITION TO CONTAINMENT SPRAYS	0	0	0	0	0
D-09	GE ECCS INPUT ERRORS	0	0	0	0	0
D-10	ASYMMETRIC LOCA LOADS	13	0	0	27	40
D-11	FISSION GAS RELEASE	0	0	0	0	0
D-12	NON-JET PUMP BWR CORE SPRAY PERFORMANCE	0	0	0	2	2
D-13	B&W SMALL BREAK ERROR	0	0	0	0	0
D-14	REACTOR VESSEL WELD - WIRE DEFICIENCY	0	0	0	0	0
D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAILURE	0	0	0	43	43
D-16	REVIEW OF CORPORATE MANAGEMENT CAPABILITY	0	0	0	1	1
D-17	DEFINITION OF OPERABLE	5	0	3	8	16
D-18	NUREG 0630 CLADDING MODELS (B&W PLANTS)	0	0	0	8	8
D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	80	0	5	2	87
D-20	MARK I DRYWELL VACUUM BREAKERS - LICENSEE RESPONSE TO GEN LETTER 83-08	20	0	3	0	23
E-01	SPENT FUEL POOL EXPANSIONS	0	0	0	0	0
E-02	FUEL CASK DROP	0	0	0	0	0
E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	0	0	0	1	1
E-04	BWR SINGLE LOOP OPERATION	6	0	2	0	8

08/22/85

## MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
E-05	W N-1 LOOP OPERATION	0	0	3	1	4
E-06	CEA POSITION INDICATION FAILURES - CE	0	0	0	0	0
E-07	REACTOR PROTECTION SYSTEM LOGIC - CE	0	0	0	0	0
F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	0	0	0	2	2
F-02	I.A.1.3 SHIFT MANNING	0	0	0	64	64
F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	0	0	3	53	56
F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC TECHNICAL GUIDELINES	1	0	6	64	71
F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG 0737, SUPP. 1)	68	0	5	5	78
F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	0	0	0	2	2
F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITIES	1	0	0	1	2
F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	21	0	55	6	82
F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	50	0	27	5	82
F-10	II.B.1 RCS HIGH POINT VENTS	0	0	1	63	64
F-11	II.B.2 PLANT SHIELDING	0	0	1	69	70
F-12	II.B.3 POST ACCIDENT SAMPLING	10	0	19	45	74
F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	0	0	3	51	54
F-14	II.D.1 RV AND SV TRAINING	54	0	5	26	85
F-15	II.E.1.1 AFW SYSTEM EVALUATION	0	0	0	18	18
F-16	II.E.1.2.1 AFW SYSTEM INITIATION	0	0	0	9	9
F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	0	0	0	9	9
F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	0	0	0	10	10
F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	4	0	5	41	50
F-20	II.F.1.1 NOBLE GAS MONITOR	0	0	2	2	4
F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	1	0	0	0	1
F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	0	0	0	9	9
F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	0	0	1	61	62
F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	1	0	1	61	63
F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	0	0	3	58	61
F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	47	0	24	10	81
F-27	II.K.2.9 FMEA ON ICS	0	0	0	0	0
F-28	II.K.2.10 SAFETY GRADE ARTS	0	0	0	0	0
F-29	II.K.2.11 CONTINUED OPERATOR TRAINING AND DRILLING	0	0	0	0	0
F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	0	0	0	53	53
F-31	II.K.2.14 LIFT FREQUENCY OF PORVS AND SVS	0	0	0	0	0
F-32	II.K.2.16 RCP SEAL DAMAGE	0	0	0	0	0
F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	0	0	1	40	41
F-35	II.K.2.20 SYSTEM RESPONSE TO SB LOCA	0	0	0	0	0
F-36	II.K.3.1 AUTO PORV ISOLATION	1	0	0	42	43
F-37	II.K.3.2 REPORT ON PORV FAILURES	0	0	0	43	43
F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLENGES	0	0	2	2	4
F-39	II.K.3.5 AUTO TRIP OF RCPS	1	0	0	48	49
F-40	II.K.3.9 PID CONTROLLER	0	0	0	1	1
F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	0	0	0	2	2
F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	0	0	0	0	0
F-43	II.K.3.13 HPCI AND RCIC INITIATION LEVELS	0	0	0	17	17
F-44	II.K.3.14 ISOLATION CONDENSER ISOLATION MODIFICATION	0	0	0	0	0
F-45	II.K.3.15 ISOLATION OF HCPI AND RCIC MODIFICATIONS	0	0	0	1	1
F-46	II.K.3.16 CHALLENGES AND FAILURES OF RELIEF VALVES	0	0	22	2	24
F-47	II.K.3.17 ECCS OUTAGES	0	0	0	62	62
F-48	II.K.3.18 ADS ACTUATION	5	0	7	12	24
F-49	II.K.3.19 INTERLOCK RECIRCULATION PUMP MODIFICATION	1	0	0	0	1

REGULATORY INFORMATION TRACKING SYSTEM  
MULTI-PLANT ISSUES SUMMARY REPORT

08/22/85

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
F-50	II.K.3.21 RESTART OF CSS AND LPCI	0	0	0	17	17
F-51	II.K.3.22 RCIC SUCTION	1	0	1	15	17
F-52	II.K.3.24 SPACE COOLING FOR HPCI/RCIC MODIFICATION	0	0	0	9	9
F-53	II.K.3.25 POWER ON PUMP SEALS	3	0	3	31	37
F-54	II.K.3.27 COMMON REFERENCE LEVEL	0	0	0	6	6
F-55	II.K.3.28 QUALIFICATION OF ADS ACCUMULATORS	6	0	7	9	22
F-56	II.K.3.29 PERFORMANCE OF ISOLATION CONDENSERS	0	0	0	1	1
F-57	II.K.3.30 SB LOCA METHODS	9	0	43	25	77
F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	48	0	8	24	80
F-59	II.K.3.44 ANTICIPATED TRANSIENTS WITH SINGLE FAILURES	0	0	0	3	3
F-60	II.K.3.45 MANUAL DEPRESSURIZATION	0	0	0	24	24
F-61	II.K.3.46 MICHELSON CONCERNS	0	0	0	0	0
F-62	II.K.3.57 MANUAL ACTUATION OF ADS	0	0	0	0	0
F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	71	0	1	3	75
F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	70	0	1	3	74
F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	67	0	1	6	74
F-66	III.A.1.2 NUCLEAR DATA LINK	0	0	0	0	0
F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	0	0	1	71	72
F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	71	0	1	3	75
F-69	III.D.3.3 IMPLANT RADIATION MONITORING	0	0	0	0	0
F-70	III.D.3.4 CONTROL ROOM HABITABILITY	5	0	0	25	30
F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	76	0	10	3	89
G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	53	0	0	1	54
TOTAL GENERIC ISSUES		2,238	0	858	2,200	5,296

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

K-01

HPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL							Schedule for Actions Issued by DL			FY1985 Technical Review Performed by			
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
A-02	Appendix I - ALARA (5 yr. old)	16	1	RAB	5	1	10	0	16	0			17					
		16		MTEB	5	4	7	0	16	0								
A-04	Appendix J - Containment Leak Testing (5 yr. old)		1	CSB	1	0	0	0	1				2					
A-14	10 CFR 50.55 A(G) - Inservice Testing (5 yr. old)		1	REG MEB	0 0	0 0	3 3	0 0	3 3		3	0	9	0	0			
A-17	Instrumentation to Follow	84	1	ICSB	0	13	16	10	39	45	45		84					
A-19	Hydrogen Recombiners (Gen. Ltr 84-09)			GSB	0	5	11	4	20				20					
B-05	Stress Corrosion Cracking BWR RCSPB (USI: A-42)		1	MTEB														
B-17	Tech Spec Surveillance for Hydraulic Snubbers	(15/18)	2	REG	4	4	6	3	17	0	0	0	9	0	0	5		

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical					Inputs to DL	Schedule for Actions Issued by DL					FY1985 Technical Review Performed by		
					FY 1985					Remaining	FY	FY	FY	FY	FY	In- House Staff	Under Contract DL	Under Contract Div.
					1st	2nd	3rd	4th	Total	Inputs to be Completed	1986	1987	1985	1986	1987			
B-22	Tech Spec Surveillance Requirements for Mechanical Snubbers	(15/18)	2	REG	4	2	6	3		15		0	0	0	9	0	0	5
B-23	Degraded Grid Voltage (5 yr. old)	(Completed 5/1/85)																
B-24	Venting and Purging Containments While at Full Power and Effect Or LOCA	0	1	CSB EQB	0 0	0 0	0 0	0 0	0						9 9			
B-41	Fire Protection App. R		1	CHEB	1	1	1	3	6	0		0	0	6				
B-48	Adequacy of Station Electric Distribution Voltage	(Completed 5/21/85)																
B-57	DHR Capability	(5/6)	3	RSB	4	1	0	0	5	0		0	0	6	0			
B-59	Masonry Wall Design	(0/26)	2	SGEB	7	3	3	3	16	12		12	0	17	12	0	1	0 11
B-60	Environmental Qual. (USI:A-24)	(11/71) 10 1	1	EQB CSB ASB	46 0 0	15 10 1	9 0 0	0 0 0	70 10 1	0 0 0		1	0	30	25			11

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Projected Multi-plant Action Title	FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					Remaining		FY 1985						FY 1985	FY 1986	FY 1987	In- House Staff	Under Contract DL	Under Contract Div.
					1st	2nd	3rd	4th	Total									
B-65	Safety Concerns Associated with Pipe Breaks in BWR Scram System	(25/20)	1	ASB AEB	22 22	0 0	0 0	0 0	22 22	0	0	0	22	0		22		
B-66	Natural Circulation Cooldown	(7/9)	2	RSB	0	3	1	3	7	0	0	0	7	7	0			
B-68	ECCS Pump Deadheading		Not Yet Active															
B-69	PWR MSLB with Continued Feed water Addition	(Completed 3/20/85)																
B-72	NUREG 0737 TS		2	REG	17	19	19	19	74	0	0	0	40	34	0	54	(+20 in RII)	
B-75	Cracking of Core Barrell		1	MTEB														
B-76	Salem ATWS Item 1.1 Post Trip Rev.		1	LQB	0	18	22	32	72	16	16	0	88	0	0	3	81	
*B-77	Equip. Classification & Vendor Interface			ICSB	0	0	16	23	41	41	41	0	82	0	0			

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



TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985								FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div
B-78	Post Maintenance Test Procedures	N/A	1	Regions	0	0	4	26	30	49	49	0	79					
*B-79	Post Maintenance Testing	N/A	1	ICSB	NEGOTIATING IDAHO CONTRACT								77					
B-80	Trip System Reliability	N/A	1	Regions	0	0	4	8	12	40	40	52						
B-81	Preventive Maintenance Program for Reactor Trip Breaker		1	EQB	0	0	25	1	26	30	30	54	0	0	0	54		
B-82	Item 4.3 in Generic Letter (20/33) 83-28		2	ICSB	0	0	7	6	13	0			15		29	4(DSI)		
B-83	NUREG-0737 Tech Specs (G.L. 83-36, 37)																	
B-84	Inspection of BWR Stainless Steel Piping			MTEB	0	0	25	0	25				25					
B-85	Salem ATWS 1.2 Data Capability			HFEB	0	0	37	15	52	36	36		88					
B-86	Salem ATWS 2.2 S-R Components			ICSB	0	0	4	8	12	70	70		82					
B-87	Salem ATWS 3.2.1 & 3.2.2 S-R Components			Regs						83	0	83	0	83				

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

K-05

[illegible]

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985								FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
C-14	Auxiliary Feedwater Seismic Qualification	(7/21)		ORAB ASB	4 0	5 2	0 2	0 3	9 7	0	0	0	6	0	0	0	21	
C-15	Phase II Heavy Loads	(Completed 6/28/85)																
D-01	GE Mark I Containment Evaluation Long Term (USI:A-7)	(4/2)	1	MEB	0	0	9	0	9	0	0	0	9	0	0	0	10	
			4	ICSB	0	0	0	0	0	0	0	0	10	0	0	0	10	
D-05	Plant UPI Model Problem	(6/6)	3	RSB														
D-10	Asymmetric LOCA Loads (USI:A-21)	(6/12)	2	MEB	0	0	0	6	6	6	6	0	12			17		
D-17	Definition of Operable	(0/6)	2	ORB#4	0	0	1	0	1	0	0	0	6	1	0	11	2	
D-19	Diesel Generator Reliability Tech Specs (GL-84-15)			PSB	0	0	5	7	12	0	0	0	85	0	0			
D-20	Mark I Drywell Vacuum Breakers			CSB	0	0	0	24	24	0	0	0	24	0	0			

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985								FY 1985	FY 1986	FY 1987	In- House Staff	Under Contract DL	Under Contract Div.
					1st	2nd	3rd	4th	Total									
E-04	BWR Single Loop Operation (5 yr. old)	(10/10)		CPB	0	0	1	0	1	9	9	0	1	9	0	10		
*E-05	W N-1 Loop Operation	(Completed 1/17/85)																
F-02	I.A.1.3 Shift Manning	(Completed 7/5/85)																
F-03	I.A.2.1 Upgrade Training	(Completed 4/22/85)																
	I.A.2.1.4 Modify Trng																	
F-04	EOP Generic Technical Guidelines			PSRB	2	1	1	3	7	3	3	4	0	0				
F-05	Procedures Generation Packages (Suppl. 1, NUREG-0737)			PSRB	5	4	30	7	46	34	30	4	77					
	3.1 Draft SER	103	Post	PSRB	13	5	9	9	36	67	31	0						
	3.2 SER	104	Post	PSRB	0	13	5	9	27	81	50	0						
F-07	I.C.G Performance of Operating Act.		Post	Rsg	0	0	1	0	1	0	0	0	1					

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

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL						Schedule for Actions Issued by DL			FY1985 Technical Review Performed by				
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
F-08	I.D.1 Control Room Design Review (Suppl., 1, NUREG-0737)	( /6)		HFEB	0	0	2	1	3	2	1	1	22	0	0			
F-09	I.D.2 Safety Parameter Display System (Suppl. 1, NUREG-0737)	71		HFEB ICSB	0 8	0 19	10 20	7 12	17 59	37 12	32 12	5	67	0	0			
F-11	II.B.2 Plant Shielding  II.B.2.2 Modifications	(Completed 5/09/85)																
F-12	II.B.3 Post Accident Sampling			CHEB	6	4	3	4	17	4	4	0	11	0	0			
	II.B.3.2 Upgraded System		Post	CEB	15	8	5	6	34	35	35	0	34	35	0	34		
F-13	II.B.4 Training for Mitigating Core Damage	(Completed 4/22/85)																
F-14	II.D.1 RV & SV Testing	(15/17)	BWR	EQB	2	0	3	3	8		(BWR)		6					
	II.D.1.2.a BWR Plant Unique Analysis		Post	EQB	2	6	0	0	8	0	0	0	9	0	0			8
	II.D.1.2.b PWR Test Report	(52/52)	Pre	MEB	0	0	3	8	11	39	39	0	0	50	0			
	II.D.1.3 PWR Plant Unique		Post	MEB	3	5	6	6	20	30	24	6	14	24	6			

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL						Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					FY 1985					FY 1985				FY 1986	FY 1987	House Staff	Contract		
					1st	2nd	3rd	4th	Total								Under DL	Under Div.	
F-19	II.E.4.2 Containment ISO Dependability	(0/17)	1	CSB	0	0	0	0		0			11	0	0				
F-20	II.F.1.1 Noble Gas Monitor		(completed 7/29/85)																
F-21	II.F.1.2 Iodine/Partic Monitor		(completed 7/29/85)																
F-23	II.F.1.4 Cont Press Monitor	(0/11)	(completed 7/29/85)																
F-24	II.F.1.5 Cont. H <sub>2</sub> O Level Monitor	(0/11)	(completed 7/29/85)																
F-25	II.F.1.6 Cont. H <sub>2</sub> O Monitor	(1/11)	(completed 7/29/85)																
F-26	II.F.2 Inadeq. Core Cooling			PWRa	1	0	4	5	10	42	16	16	8	16	16				
		(45/35)		CPB	2	0	5	3	10	33	12	21	53	0	0				
		(45/35)		ICSB	2	3	2	3	10	35	35								
	II.F.2.2 Water Level	(28/28)	Post	CPB						28	28	0	0	28	0				
F-36	II.K.3.1 PORV Isolation	(0/1)	Post	ICSB									0	1	0				
F-37	II.K.3.2 Rpt on PORV	(0/1)	Post	RRAB	0	0	0	0	0			0	0	1	0				

TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

MULTIPLANT ACTION COMPLETION SCHEDULE														FY1985 Technical Review Performed by				
MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL					Remaining Inputs to be Completed	FY 1986	FY 1987	Schedule for Actions Issued by DL			In- House Staff	Contract	
					1st	2nd	3rd	4th	Total				FY 1985	FY 1986	FY 1987		Under DL	Under Div.
F-38	II.K.3.3 Rpt SV/RV Failures	(0/1)	Post	ORB#3	0	0	0	0	0				0	1	0			
F-46	II.K.3.16 Chall/Fail of RVS Report	(0/22)	Post	RSB	22	0	0	0	22	0	22	0	22	0	0			
F-48	II.K.3.18 ADS Actuation																	
	II.K.3.18a Study	(0/22)	Complete										22					
*	II.K.3.18b Design	30	Post	ICSB														
	II.K.3.18c Modifications	5	Pre	RSB	0	0	0	0	0	0	0		5					
F-49	II.K.3.19 Interlock RCPs (Completed 3/19/85)																	
F-53	Power on Pump Seals			RSB	1	2	0	3	6	0	0	0	6	0	0			
F-55	II.K.3.28 Qual. of ADS		Post	EQB	1	2	0	10	13	0	0	0	13	0				
F-57	II.K.3.30b SB LOCA Methods	(53/28)	Pre	RSB	19	31	0	0	50	3	3							

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



TABLE K  
MULTIPLANT ACTION COMPLETION SCHEDULE

ACCEPTED PLANT ACTION COMPLETION SCHEDULE															FY1985			
MPA No.	Multi-plant Action Title	Projected FY84 Carryover (Inputs/LAs)	Priority	Review Branch	Schedule for Technical Inputs to DL						Schedule for Actions Issued by DL			Technical Review Performed by				
					FY 1985					Remaining Inputs to be Completed	FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Contract	
					1st	2nd	3rd	4th	Total								Under DL	Under Div.
F-58	II.K.3.31 Compl w/10 CFR 50.46	53	Pre	RSB							3	50			53			
F-63	III.A.1.2 Tech Supp. Ctr.		Post	Reg/IE	Regions will issue audit reports which will complete action.													
F-64	III.A.1.2 Ops Supp. Ctr.		Post	Reg/IE	Regions will issue audit reports which will complete action.													
*F-65	III.A.1.2 Emergency Operations Facility	1	Post	Reg/IE AEB RAB	1	0	0	0	1	NS								
F-67	III.A.2.1 Emerg Plan to Upgrade Rule	(Completed 1/17/85)																
**F-68	III.A.2.2 Met Data	(72/72)	Post	Reg. METB	0	0	0	0	0	72		TBD	TBD	0	TBD	TBD	72	
					0	0	3	2	5	0		0	0	5	0	0		
F-70	III.D.3.4 CR Habibility																	
	III.D.3.4.1 Design	(6/10)	Post	AEB	0	2	0	0	2	4		4	0	10				
F-71	Detailed Control Room Review	1		HFEB	0	0	12	8	20	29		18	11	0	0	79		
G-01	RCP Trip	(53/48)	1	RSB	0	0	32	0	32	3		3	0	0	48	0	51	
TOTALS ( / )																		

\*IE still develop additional review schedules.

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

TABLE L

L-1

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
A-02	Appendix I - ALARA	A	G. Gears	X		DL/DSI	M. Carrington	B-6891	FRC II/EG&G
A-04	Appendix J - Containment Leak Testing	A	C. Miller	X		DL	S. Bajwa	B-6590	FRC I (completed)
A-13	Non Power Reactor Safeguards Plan	I							
A-14	10 CFR 50.55 A (G) - Inservice Testing	A	P. Tam		X				
A-17	Instrumentation to Follow the Course of an Accident (R.G. 1.97)	A	J. Shea						
A-18	10 CFR 50.72 & 50.73 Rule Change on LERs	A	H. Rood		X				
**A-04	Reactor Vessel Overpressure Protection	A	A. DeAgazio	X		DSI			EG&G
B-05	Stress Corrosion Cracking - BWR RCSPB	A	R. Clark	X		DL	F. Brenneman	A-6429	INEL (completed)
B-17	Tech Spec Surveillance for Hydraulic Snubbers	A	L. Engle	X	X**	Region I	J. Donohew	A-0250	LLL (completed)
B-22	Tech Spec Surveillance Requirements for Mechanical Snubbers	A	L. Engle	X	X**	Region I	J. Donohew	A-0250	LLL (completed)
**A-19	Recombiner Capability BWR MARK I		H. Abelson						

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

TABLE L

L-2

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
B-23	Degraded Grid Voltage	C (5/1/85)	R. Dudley						
B-24	Venting and Purging Containment While at Full Power and Effect on LOCA	A	E. Reeves	X		DL	S. Bajwa	B-6590	FRC I (completed)
B-41	Fire Protection - Final Tech Specs (Includes SER Supplements)	A	T. Wambach	X		DSI			BNL
B-48	Adequacy of Station Electric Distrib. Voltage	C (5/21/85)	R. Dudley						
B-57	DHR Capability	A	A. DeAgazio	X		DL	J. Donohew	A-6429	INEL (completed)
B-59	Masonry Wall Design	A	C. Trammell	X		DL	M. Carrington	B-6891	FRC II
B-60	Environmental Qualification of Electrical Equipment	A	R. Karsch	X		DL	S. Bajwa	B-6890	FRC I (completed)
B-65	Safety Concerns Assoc. with Pipe Breaks in the BWR Scram System	A	V. Rooney		X				

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

\*\*review contracted only in some Regions.

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review		Contract Information			
				Contracted	Yes	Funding	Contract	FIN No.	Contractor
				Yes	No	Division	Manager		
B-66	Nat. Cir. Cooldown	A	K. Heitner						
B-68	ECCS Pump Deadheading	I							
B-69	IEB 80-4 Mainsteam Line Break with Continued Feedwater Addition	C (3/20/85)	E. Tourigny						
B-70	Monitoring of Fatigue Transient Limits for ECCS	I	G. Rivenbark						
B-71	120 VAC Vital Instrument Busses and Inverter Technical Specifications	I**	G. Rivenbark						
B-72	NUREG-0737 Tech Specs	A	H. Silver		X				
B-75	B&W Reactor Vessel Internals Bolting	A	G. Vissing		X				
B-76	Item 1.1 - Post-Trip Review - Program Description and Procedures	A	A. Bournia		X				
B-77	Item 2.1 - Equipment Classification and Vendor Interface - RTS Components	A	R. Auluck		X				

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

TABLE L

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

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

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

\*\*Action inactive pending CRGR review.

TABLE L

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
B-88	Salem ATWS 3.2.3 T.S. S-R Components	A	L. Kintner		X				
B-89	Salem ATWS 4.2.3 & 4.2.4 Life Testing	A	J. Bradfute		X				
B-90	Salem ATWS 4.3 W and B&W T.S.	A	L. Olshan		X				
B-91	Salem ATWS 4.4 B&W Test Procedures	A	G. Vissing		X				
B-92	Salem ATWS 4.5.1 Diverse Trip Features	A	J. Stevens		X				
B-93	Salem ATWS 4.5.2 & 4.5.3 Test Alternatives	A	J. Stevens		X				
C-07	Fuel Handling Accident Inside Containment	C (2/19/85)	J. Donohew						
C-10	Control of Heavy Loads Over Spent Pool (Phase 1)	A	D. Neighbors	X		DL	M. Carrington	B-6891 FRC II	

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

\*\*Action inactive pending CRGR review.

TABLE L

L-6

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
C-11	RPS Power Supply	C (6/27/85)	M. Thadani						
C-14	Aux. Feedwater Seismic Qualification	A	J. Beard	X		DL	J. T. Beard	A-0429	LLL
C-15	Heavy Loads Phase 2	C (6/28/85)	D. Neighbors						
D-01	GE Mark I Containment Evaluation Long Term	A	B. Siegel	X		DL	S. Bajwa	A-3713	BNL (completed)
D-05	Plant UPI Model Problem	A	D. DiIanni		X	DSI			SNL
D-10	Asymetric LOCA Loads	A	J. Shea		X				
D-17	Definition of Operable	A	S. Miner	X		DL	F. Brenneman	A-6429	INEL
**D-19	Diesel Generator Reliability	A	F. Brenneman						
E-04	BWR Single Loop Operation	A	R. Clark	X		DL	J. Donohew	A-0250	LLL (completed)
F-05	WN-1 Loop Operation	C (1/17/85)	D. Wigginton						
**D-20	MARK I Drywell Vacuum Breakers		W. Long						

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



## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-02	I.A.1.3 Shift Manning	C (7/5/85)	D. Fischer						
F-03	I.A.2.1 Upgrading of RO and SRO Training	C (4/22/85)	D. Wigginton						
F-04a	I.C.1.2/3A Emergency Operating Procedures Generic Technical Guidelines	A	F. Akstulewicz		X				
F-05	I.C.1.2/3B Procedures Generation Packages (NUREG-0737, Suppl. 1)	A	F. Akstulewicz	X		DHFS			
F-07	I.C.6 Correct Performance of Operating Activities	A	P. Leech		X				
F-08	I.D.1 Control Room Design Review	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
F-09	I.D.2 Safety Parameter Display System	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
F-11	II.B.2 Plant Shielding	C (5/9/85)	E. Tourigny						
F-12	II.B.3 Post accident Sampling	A	J. Norris						
F-13	II.B.4 Training for mitigating Core Damage	C (4/22/85)	D. Wigginton						
F-14	II.D.1 RV and SV Testing	A	R. Dudley	X		DE			

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

TABLE L

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

L-8

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-19	II.E.4.2 Containment Isolation Dependability	A	E. Reeves						
F-20	II.F.1.1 Noble Gas Monitor	C	H. Nicolaras						
F-21	II.F.1.2 Iodine/Particulate Sampling	(7/29/85) C	H. Nicolaras						
F-23	II.F.1.4 Containment Pressure Instrument	(7/29/85) C	H. Nicolaras						
F-24	II.F.1.5 Containment Water Level Instrument	(7/29/85) C	H. Nicolaras						
F-25	II.F.1.6 Containment Hydrogen Monitor	(7/29/85) C	H. Nicolaras						
F-26	II.F.2 Instruments for Detection of Inadequate Core Cooling	(7/29/85) A	J. Shea	X		DSI			ORNL

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

TABLE L

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

L-9

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-36	II.K.3.1 Auto PORV Isolation	A	T. Colburn		X				
F-37	II.K.3.2 Report on PORV Failures	A	T. Colburn	X		DL	M. Carrington	B-6891	FRC II (completed
F-38	II.K.3.3 Reporting SV and RV Failures and Challenges	A	T. Colburn		X				
F-46	II.K.3.16 Challenges and Failures of Relief Valves	A	R. Clark		X				
F-48	II.K.3.18 ADS Actuation	A	R. Bevan		X				
F-49	II.K.3.19 Interlock Recirculation Pump Modification	C (3/19/85)	J. Donohew						
F-53	II.K.3.25 Power on Pump Seals	A	R. Hermann		X				
F-55	II.K.3.28 Qualification of ADS Accumulators	A	R. Hermann		X				
F-57	II.K.3.30 SB LOCA Methods	A	D. Wigginton		X	DSI			LANL
F-58	II.K.3.31 Compliance with 10 CFR 50.46	A	E. Sylvester		X				

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

TABLE L

L-10

## MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

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

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

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

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

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

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

DIVISION OF LICENSING POINTS OF CONTACT

N-1

FOR UNRESOLVED SAFETY ISSUES AND OTHER ISSUES

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

ROUTINE (NON-NUREG 0737)

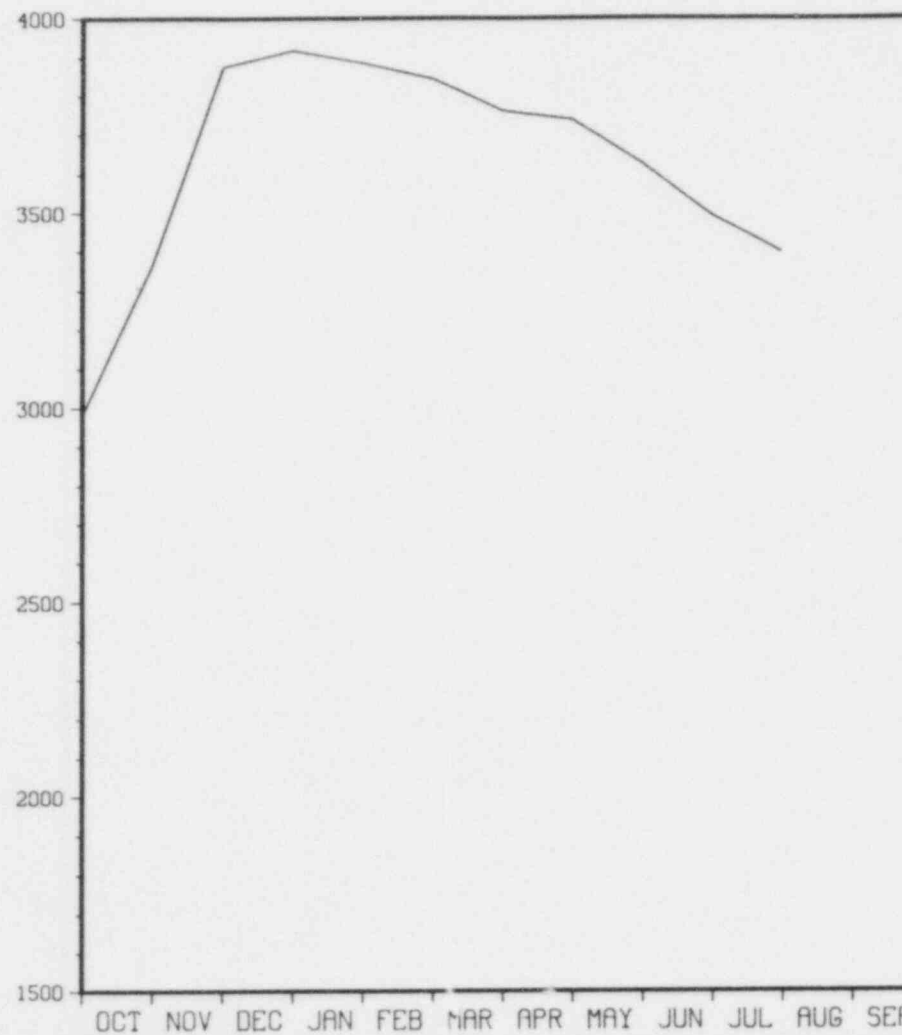
LICENSING ACTION SUMMARY

# TOTAL ACTIVE ROUTINE ACTIONS

0-1

DIVISION OF LICENSING

(EXCLUDES NUREG-0737 ITEMS)



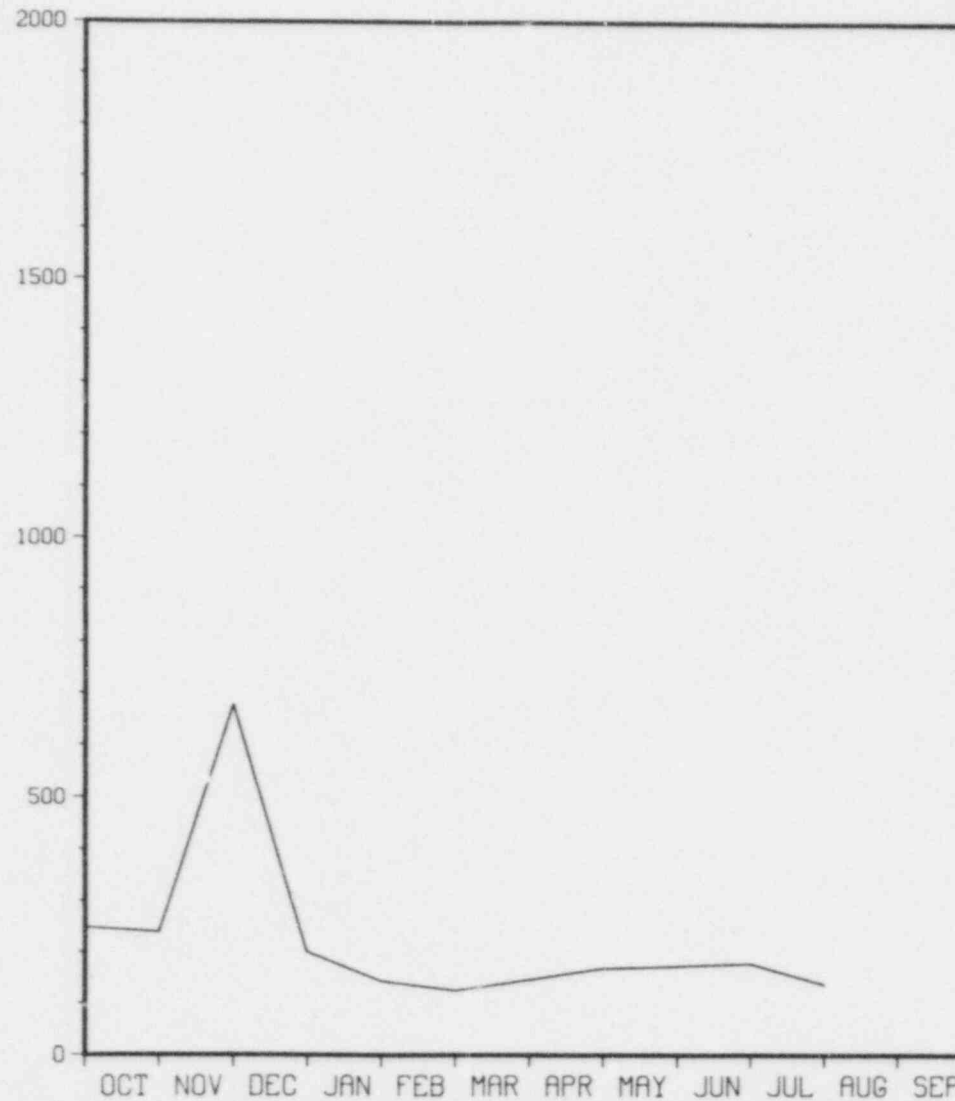
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
TOTAL	3364	3874	3917	3884	3842	3761	3738	3626	3492	3397		
ACTIONS	3353	3863	3905	3873	3831	3749	3726	3615	3481	3388		
HEARINGS	11	11	12	11	11	12	12	11	11	09		



# NEW ROUTINE ACTIONS BY MONTH

P-1

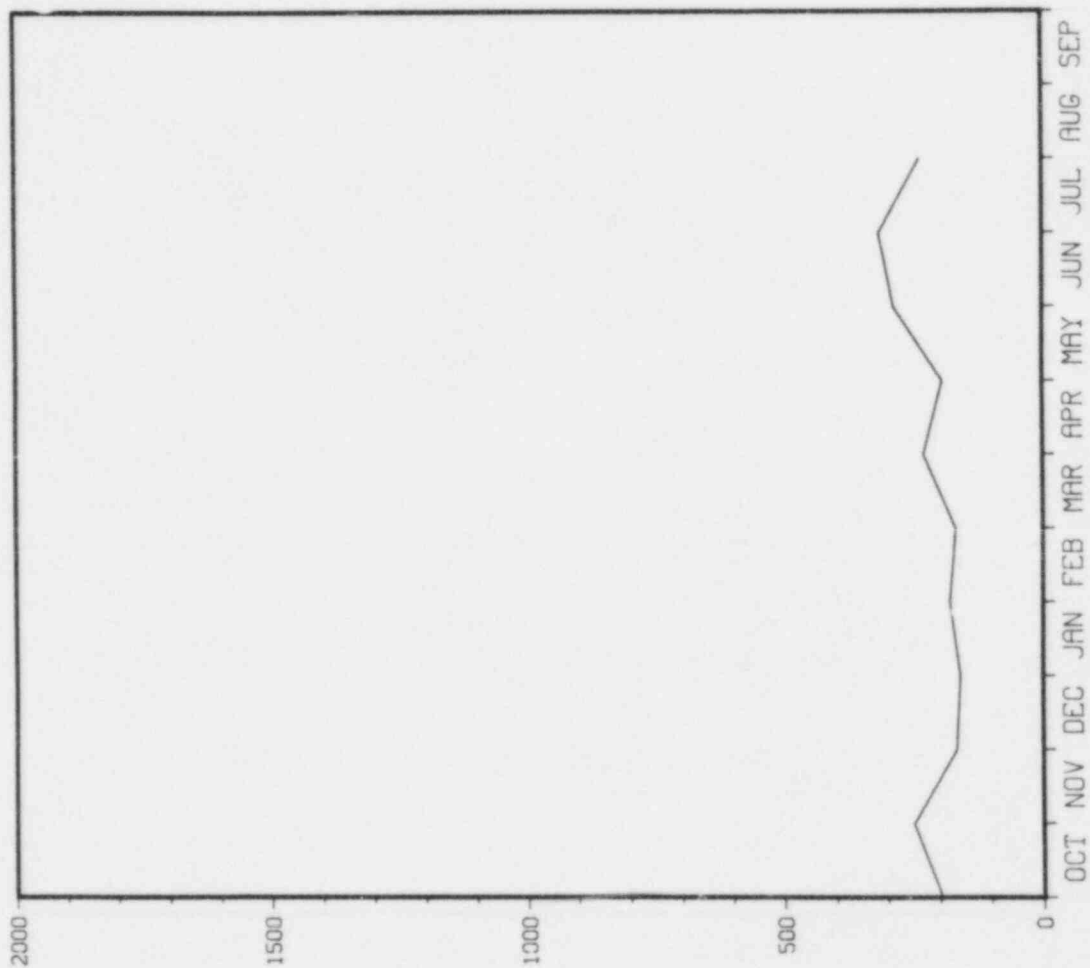
DIVISION OF LICENSING



NEW ACTIONS	240	679	202	145	127	148	170	174	179	139		
CUMULATIVE	240	919	1121	1266	1393	1541	1711	1885	2064	2203		

# COMPLETED ROUTINE ACTIONS BY MONTH Q-1

DIVISION OF LICENSING



Month	Completed	Cumulative
OCT	251	251
NOV	167	418
DEC	160	578
JAN	180	758
FEB	168	926
MAR	229	1155
APR	193	1348
MAY	286	1634
JUN	314	1948
JUL	236	2184
AUG		
SEP		

FISCAL YEAR: 1985

## ROUTINE LICENSING ACTIONS BY MONTH

REPORT DATE: 08/22/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
ARKANSAS 1	33	41	38	34	36	37	34	34	34	31		
ARKANSAS 2	30	35	35	31	33	34	33	29	29	29		
BEAVER VALLEY 1	47	50	47	41	39	40	38	38	44	41		
BIG ROCK POINT 1	40	50	47	50	51	49	49	48	45	43		
BROWNS FERRY 1	38	45	46	46	46	43	43	42	37	30		
BROWNS FERRY 2	34	42	43	43	43	42	42	41	37	33		
BROWNS FERRY 3	38	44	44	44	43	41	41	40	35	30		
BRUNSWICK 1	35	41	41	39	40	37	41	35	32	27		
BRUNSWICK 2	36	42	42	40	38	34	36	30	29	28		
BYRON 1	40	40	40	40	32	31	32	31	33	32		
CALLAWAY 1	31	31	32	33	33	31	28	30	27	29		
CALVERT CLIFFS 1	31	38	38	36	35	34	34	29	31	29		
CALVERT CLIFFS 2	21	28	28	30	31	30	30	28	28	26		
CATANBA 1	17	19	28	25	25	28	30	32	33	36		
COOK 1	30	36	36	34	33	35	33	33	27	32		
COOK 2	32	39	39	37	36	37	34	33	28	27		
COOPER STATION	24	30	31	30	30	30	32	31	29	27		
CRYSTAL RIVER 3	50	57	58	63	66	66	66	67	65	60		
DAVIS-BESSE 1	50	57	55	51	52	51	48	48	49	49		
DIABLO CANYON 1	33	36	37	39	39	38	34	37	35	35		
DIABLO CANYON 2	1	1	1	1	1	1	1	3	4	4		
DRESDEN 1	1											
DRESDEN 2	47	51	54	50	49	47	47	39	37	34		
DRESDEN 3	34	39	41	40	39	38	38	31	29	28		
DUANE ARNOLD	36	43	49	51	50	47	44	40	36	34		
FARLEY 1	27	31	29	29	27	28	29	28	27	27		
FARLEY 2	38	42	39	37	35	39	40	28	27	27		
FERMI 2	2	2	2	2	2	11	11	11	12	12		
FITZPATRICK	35	41	40	41	40	42	42	34	33	29		
FORT CALHOUN 1	22	28	29	29	30	31	27	25	26	28		
FORT ST VRAIN	27	33	35	35	35	36	37	40	39	34		
GINNA	57	62	61	63	63	61	59	56	53	47		
GRAND GULF 1	30	36	53	58	57	54	58	58	56	69		
HADDAM NECK	55	60	62	60	62	60	57	57	56	54		
HATCH 1	41	47	42	41	41	40	44	42	40	41		
HATCH 2	36	43	42	39	40	41	43	43	40	36		
HUMBOLDT BAY 3	3	3	3	3	3	3	5	5	5	4		
INDIAN POINT 2	46	53	49	48	51	51	51	54	55	55		
INDIAN POINT 3	53	60	57	58	55	57	51	51	46	38		
KEWAUNEE	39	44	43	36	36	36	35	37	36	35		

FISCAL YEAR: 1985

## ROUTINE LICENSING ACTIONS BY MONTH

REPORT DATE: 08/22/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
LA CROSSE	49	53	53	50	52	52	49	45	43	43		
LASALLE 1	15	20	20	22	23	21	29	26	27	26		
LASALLE 2	13	18	18	19	20	19	23	19	20	18		
LIMERICK 1	24	25	28	27	27	25	26	20	20	15		
MAINE YANKEE	42	50	47	48	45	44	44	44	44	42		
MCGUIRE 1	34	45	45	48	47	41	45	45	46	50		
MCGUIRE 2	30	41	41	44	43	39	43	43	43	49		
MILLSTONE 1	46	51	50	49	48	47	45	44	45	42		
MILLSTONE 2	30	37	38	37	36	40	41	42	42	43		
MONTICELLO	42	40	39	37	37	35	38	37	37	37		
NINE MILE POINT 1	37	41	41	39	35	33	31	28	27	26		
NORTH ANNA 1	31	36	34	38	41	40	41	44	40	40		
NORTH ANNA 2	39	44	40	39	43	42	42	43	39	39		
OCONEE 1	50	57	56	55	51	49	51	50	51	48		
OCONEE 2	53	62	62	62	56	54	55	54	53	50		
OCONEE 3	51	59	58	56	52	50	52	52	53	50		
OYSTER CREEK 1	58	63	63	64	67	68	70	58	59	54		
PALISADES	43	48	47	46	45	47	47	48	49	48		
PALO VERDE 1	3	3	38	38	38	38	38	32	32	34		
PEACH BOTTOM 2	46	50	52	55	52	46	45	49	39	37		
PEACH BOTTOM 3	42	47	51	55	52	47	47	49	42	42		
PILGRIM 1	33	38	37	36	38	35	36	36	37	38		
POINT BEACH 1	37	44	44	47	45	43	41	44	46	41		
POINT BEACH 2	36	42	42	41	39	37	36	39	41	35		
PRAIRIE ISLAND 1	19	22	22	23	22	21	21	20	14	14		
PRAIRIE ISLAND 2	19	23	23	24	23	22	22	21	15	15		
QUAD CITIES 1	32	39	39	38	36	40	40	35	35	33		
QUAD CITIES 2	34	41	42	43	41	43	43	35	34	33		
RANCHO SECO 1	58	64	64	63	60	58	56	55	52	50		
ROBINSON 2	50	52	53	52	50	45	45	41	39	40		
SALEM 1	35	44	42	44	46	44	43	39	36	36		
SALEM 2	36	46	45	47	47	45	44	38	34	34		
SAN ONOFRE 1	39	37	38	37	35	35	35	36	35	35		
SAN ONOFRE 2	77	84	80	75	76	67	67	70	66	67		
SAN ONOFRE 3	78	84	81	76	77	68	68	72	68	69		
SEQUOYAH 1	45	51	52	46	48	43	42	41	39	39		
SEQUOYAH 2	36	44	42	40	42	42	41	40	38	38		
SHOREHAM	2	4	9	12	11	12	12	16	17	19		
ST LUCIE 1	30	36	36	36	32	32	31	31	28	30		
ST LUCIE 2	34	42	42	43	43	39	38	39	37	38		

FISCAL YEAR: 1985

## ROUTINE LICENSING ACTIONS BY MONTH

REPORT DATE: 08/22/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
SUMMER 1	29	34	36	31	31	34	36	34	32	33		
SURRY 1	31	39	38	35	35	34	34	33	32	35		
SURRY 2	32	39	39	37	35	34	35	35	34	37		
SUSQUEHANNA 1	55	57	60	64	64	63	38	35	38	39		
SUSQUEHANNA 2	20	21	21	23	24	23	21	16	16	15		
THREE MILE ISLAND 1	49	58	57	52	51	51	49	45	43	40		
TROJAN	28	36	34	38	35	33	34	35	38	37		
TURKEY POINT 3	26	33	32	32	33	33	33	31	27	26		
TURKEY POINT 4	27	34	33	33	34	35	35	33	30	28		
VERMONT YANKEE 1	40	48	46	47	44	45	44	47	44	40		
WASHINGTON NUCLEAR 2	15	24	23	25	29	31	29	31	32	33		
WATERFORD 3	13	15	26	27	28	25	25	26	29	29		
WOLF CREEK 1	36	36	36	36	36	41	41	43	32	32		
YANKEE-ROWE 1	46	53	53	51	50	49	52	54	54	48		
ZION 1	45	51	47	48	48	46	46	46	43	40		
ZION 2	44	49	46	47	47	45	45	44	42	38		
GRAND TOTAL	3,364	3,874	3,917	3,884	3,842	3,761	3,738	3,626	3,492	3,397		

REPORT DATE: 08/22/85

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 07/01/85 - 07/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85		NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ARKANSAS 1	1	23	4	26		31	0	31
ARKANSAS 2	2	21	2	25		29	0	29
BEAVER VALLEY 1	2	40	5	42		41	0	41
BIG ROCK POINT 1	0	24	2	25		43	0	43
BROWNS FERRY 1	0	19	10	32		30	0	30
BROWNS FERRY 2	0	18	4	20		33	0	33
BROWNS FERRY 3	0	18	5	26		30	0	30
BRUNSWICK 1	4	38	9	44		27	0	27
BRUNSWICK 2	5	33	6	38		26	0	28
BYRON 1	0	39	1	11		32	0	32
CALLAWAY 1	2	13	0	24		29	0	29
CALVERT CLIFFS 1	0	23	2	24		29	0	29
CALVERT CLIFFS 2	0	17	2	11		26	0	26
CATANBA 1	3	25	0	6		35	1	36
COOK 1	5	29	0	26		32	0	32
COOK 2	0	22	1	26		27	0	27
COOPER STATION	0	16	2	12		27	0	27
CRYSTAL RIVER 3	0	28	5	15		60	0	60
DAVIS-BESSE 1	1	27	1	24		49	0	49
DIABLO CANYON 1	1	17	1	15		34	1	35
DIABLO CANYON 2	0	3	0	0		4	0	4
DRESDEN 1	0	0	0	1		0	0	0
DRESDEN 2	0	13	3	25		34	0	34
DRESDEN 3	1	14	2	20		28	0	28
DUANE ARNOLD	3	31	5	32		34	0	34
FARLEY 1	1	18	1	23		27	0	27
FARLEY 2	1	21	1	36		27	0	27
FERMI 2	0	10	0	0		12	0	12
FITZPATRICK	0	20	4	27		29	0	29
FORT CALHOUN 1	2	21	0	16		28	0	28
FORT ST VRAIN	1	20	6	17		34	0	34
GINNA	0	22	6	33		47	0	47
GRAND GULF 1	13	66	0	25		69	0	69
HADDAM NECK	3	20	5	25		54	0	54
HATCH 1	5	27	4	28		41	0	41

REPORT DATE: 08/22/85

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 07/01/85 - 07/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
HATCH 2	0	21	4	21	36	0	36
HUMBOLDT BAY 3	0	2	1	3	4	0	4
INDIAN POINT 2	5	32	5	23	55	0	55
INDIAN POINT 3	3	24	11	37	38	0	38
KEWAUNEE	2	18	3	21	35	0	35
LA CROSSE	1	17	1	24	43	0	43
LASALLE 1	2	27	3	16	26	0	26
LASALLE 2	0	19	2	14	18	0	18
LIMERICK 1	0	24	5	14	15	0	15
MAINE YANKEE	0	17	2	18	42	0	42
MCGUIRE 1	6	35	2	19	50	0	50
MCGUIRE 2	7	39	1	19	49	0	49
MILLSTONE 1	0	22	3	27	42	0	42
MILLSTONE 2	3	26	2	13	43	0	43
MONTICELLO	0	12	0	18	37	0	37
NINE MILE POINT 1	0	13	1	27	26	0	26
NORTH ANNA 1	0	35	0	23	40	0	40
NORTH ANNA 2	0	29	0	28	39	0	39
OCONEE 1	1	29	4	31	48	0	48
OCONEE 2	1	33	4	36	50	0	50
OCONEE 3	1	28	4	29	50	0	50
OYSTER CREEK 1	3	29	8	31	54	0	54
PALISADES	1	22	2	15	48	0	48
PALO VERDE 1	3	40	1	9	34	0	34
PEACH BOTTOM 2	3	24	5	33	37	0	37
PEACH BOTTOM 3	4	30	4	29	42	0	42
PILGRIM 1	1	23	0	18	38	0	38
POINT BEACH 1	0	26	5	22	41	0	41
POINT BEACH 2	0	22	6	22	35	0	35
PRAIRIE ISLAND 1	0	9	0	15	14	0	14
PRAIRIE ISLAND 2	0	10	0	15	15	0	15
QUAD CITIES 1	1	15	3	13	33	0	33
QUAD CITIES 2	0	17	1	17	33	0	33
RANCHO SECO 1	1	33	3	35	50	0	50
ROBINSON 2	1	20	0	31	40	0	40

REPORT DATE: 08/22/85

## ROUTINE LICENSING ACTIONS

## POWER REACTORS

FOR 07/01/85 - 07/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
SALEM 1	0	20	0	18	36	0	36
SALEM 2	0	25	0	24	34	0	34
SAN ONOFRE 1	1	20	1	24	35	0	35
SAN ONOFRE 2	1	28	0	34	67	0	67
SAN ONOFRE 3	1	29	0	34	69	0	69
SEQUOYAH 1	0	18	0	21	39	0	39
SEQUOYAH 2	0	18	0	15	38	0	38
SHOREHAM	2	19	0	2	19	0	19
ST LUCIE 1	2	14	0	13	30	0	30
ST LUCIE 2	1	16	0	13	38	0	38
SUMMER 1	1	26	0	27	33	0	33
SURRY 1	3	21	0	22	35	0	35
SURRY 2	3	19	0	18	37	0	37
SUSQUEHANNA 1	2	43	1	56	39	0	39
SUSQUEHANNA 2	0	19	1	25	15	0	15
THREE MILE ISLAND 1	3	36	6	51	37	3	40
TROJAN	0	25	1	20	37	0	37
TURKEY POINT 3	2	24	3	26	24	2	26
TURKEY POINT 4	2	24	4	26	26	2	28
VERMONT YANKEE 1	2	20	6	21	40	0	40
WASHINGTON NUCLEAR 2	3	32	2	22	33	0	33
WATERFORD 3	0	20	0	4	29	0	29
WOLF CREEK 1	0	9	0	13	32	0	32
YANKEE-ROWE 1	2	21	7	22	48	0	48
ZION 1	1	21	4	46	40	0	40
ZION 2	1	18	5	45	38	0	38
GRAND TOTAL	139	2,203	236	2,184	3,388	9	3,397



SECTION IV

NUREG-0737 LICENSING ACTIONS

## T-1

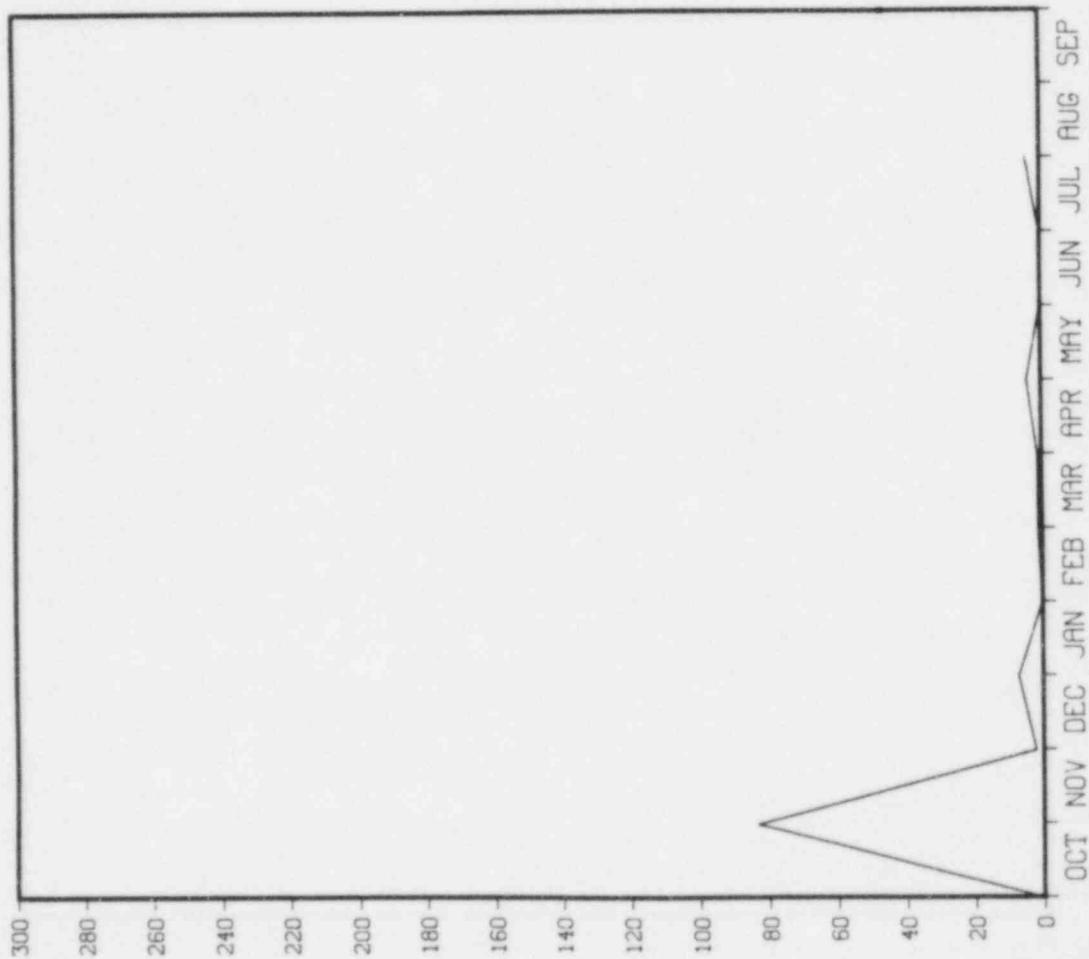
Month	Number of fish caught (approx.)
OCT	850
NOV	900
DEC	880
JAN	880
FEB	850
MAR	830
APR	820
MAY	800
JUN	750
JUL	700
AUG	700
SEP	700

[illegible]

# NEW NUREG-0737 ACTIONS BY MONTH

U-1

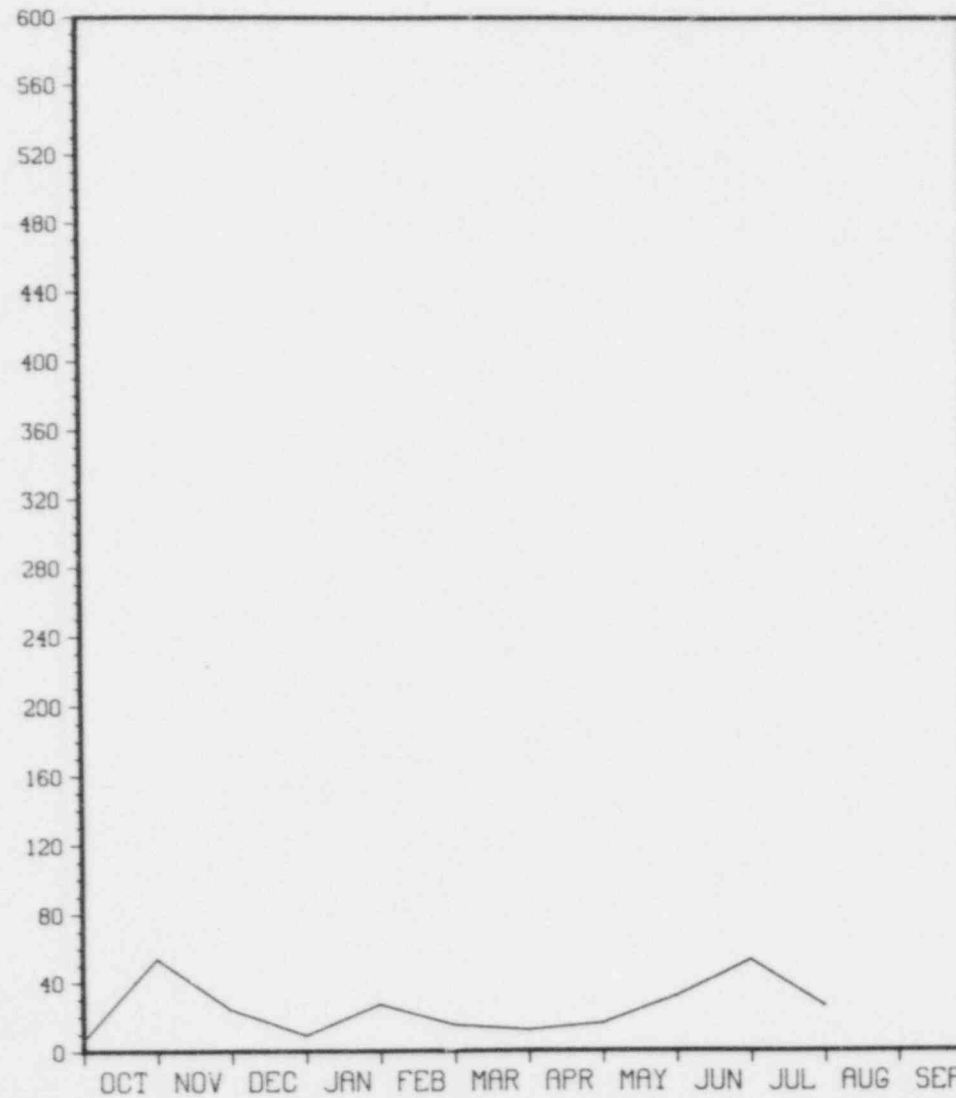
## DIVISION OF LICENSING



NEW ACTIONS	83	02	07	00	01	01	04	00	00	04		
CUMULATIVE	83	85	92	92	93	94	98	98	98	102		

# COMPLETED NUREG-0737 ACTIONS BY MONTH V-1

DIVISION OF LICENSING



COMPLETED	54	24	09	27	15	12	16	32	53	26		
CUMULATIVE	54	78	87	114	129	141	157	189	242	268		

FISCAL YEAR: 1985

NUREG-0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 08/22/85

[illegible]

FISCAL YEAR: 1985

NUREG - 0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 08/22/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
MCGUIRE 1	6	6	6	6	5	5	5	5	4	4		
MCGUIRE 2	7	7	7	7	6	6	6	6	4	4		
MILLSTONE 1	14	13	13	13	12	10	10	9	8	8		
MILLSTONE 2	12	12	12	12	12	12	12	11	11	11		
MONTICELLO	13	12	12	10	10	9	9	9	9	9		
NINE MILE POINT 1	10	9	9	8	7	7	7	7	7	7		
NORTH ANNA 1	13	10	10	10	10	10	9	9	8	8		
NORTH ANNA 2	12	10	10	10	10	10	9	9	8	8		
OCONEE 1	12	12	12	12	12	12	12	12	9	7		
OCONEE 2	12	12	12	12	12	12	12	12	9	7		
OCONEE 3	13	13	13	13	13	13	13	13	10	8		
OYSTER CREEK 1	12	12	12	11	11	11	11	11	10	10		
PALISADES	13	13	13	12	12	12	12	11	11	9		
PEACH BOTTOM 2	9	9	9	9	8	8	8	8	8	8		
PEACH BOTTOM 3	9	9	9	9	8	8	8	8	8	8		
PILGRIM 1	15	14	14	14	15	14	14	12	10	10		
POINT BEACH 1	12	12	12	11	11	11	11	11	10	10		
POINT BEACH 2	12	12	12	11	11	11	11	11	10	10		
PRAIRIE ISLAND 1	11	11	11	11	11	11	11	11	10	10		
PRAIRIE ISLAND 2	11	11	11	11	11	11	11	11	10	9		
QUAD CITIES 1	13	11	11	9	9	9	7	6	6	6		
QUAD CITIES 2	11	9	9	7	7	7	7	7	6	6		
RANCHO SECO 1	11	11	10	10	10	10	10	10	10	10		
ROBINSON 2	14	14	14	14	14	14	14	13	13	12		
SALEM 1	11	11	11	11	11	11	11	11	10	10		
SALEM 2	10	10	10	10	10	10	10	10	10	10		
SAN ONOFRE 1	13	13	13	13	13	13	13	12	12	12		
SAN ONOFRE 2	5	5	5	5	5	5	5	5	5	5		
SAN ONOFRE 3	5	5	5	5	5	5	5	5	5	5		
SEQUOYAH 1	10	10	10	10	10	9	9	8	8	7		
SEQUOYAH 2	13	13	13	13	13	12	11	11	10	9		
SHOREHAM		2	3	3	3	3	3	3	3	3		
ST LUCIE 1	11	11	11	11	11	11	11	11	7	7		
ST LUCIE 2	4	4	4	4	4	4	4	4	2	3		
SUMMER 1	6	6	6	6	6	6	6	6	4	4		
SURRY 1	10	10	10	10	10	10	10	8	8	8		
SURRY 2	10	10	10	10	10	10	10	8	8	8		
SUSQUEHANNA 1	5	5	5	5	5	5	4	4	4	4		
SUSQUEHANNA 2	3	3	3	3	3	3	3	3	3	3		
THREE MILE ISLAND 1	10	10	10	10	10	10	8	8	8	7		

FISCAL YEAR: 1985

NUREG-0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 08/22/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
THREE MILE ISLAND 2	1	1										
TROJAN	10	10	11	11	11	11	11	11	10	10		
TURKEY POINT 3	11	11	11	10	10	9	9	7	7	7		
TURKEY POINT 4	11	11	11	10	10	9	9	7	7	7		
VERMONT YANKEE 1	12	11	11	10	10	9	9	9	9	9		
WASHINGTON NUCLEAR 2	3	3	3	3	3	3	3	3	3	3		
WOLF CREEK 1						1	1	1	1	2		
YANKEE-ROWE 1	12	12	11	10	10	10	10	10	10	10		
ZION 1	12	12	12	12	11	11	11	11	10	10		
ZION 2	11	11	11	11	10	10	10	10	9	9		
GRAND TOTAL	897	875	873	846	832	821	809	777	724	702		

REPORT DATE: 08/22/85

## NUREG - 0737 LICENSING ACTIONS

## POWER REACTORS

FOR 07/01/85 - 07/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ARKANSAS 1	0	1	0	1	11	0	11
ARKANSAS 2	0	1	0	3	10	0	10
BEAVER VALLEY 1	0	1	0	2	10	0	10
BIG ROCK POINT 1	0	1	1	4	9	0	9
BROWNS FERRY 1	0	1	2	3	11	0	11
BROWNS FERRY 2	0	1	2	3	11	0	11
BROWNS FERRY 3	0	1	2	3	11	0	11
BRUNSWICK 1	1	3	0	4	8	0	8
BRUNSWICK 2	1	3	0	4	8	0	8
BYRON 1	0	0	0	0	3	0	3
CALLAWAY 1	0	2	0	1	2	0	2
CALVERT CLIFFS 1	0	1	0	4	10	0	10
CALVERT CLIFFS 2	0	1	0	4	10	0	10
CATAWBA 1	0	1	0	1	4	0	4
COOK 1	0	1	0	3	10	0	10
COOK 2	0	2	0	3	10	0	10
COOPER STATION	0	2	0	1	9	0	9
CRYSTAL RIVER 3	0	1	0	0	14	0	14
DAVIS-BESSE 1	0	1	1	3	10	0	10
DIABLO CANYON 1	0	1	0	0	6	0	6
DRESDEN 2	0	1	0	8	7	0	7
DRESDEN 3	0	1	0	8	7	0	7
DUANE ARNOLD	0	1	0	5	7	0	7
FARLEY 1	0	1	0	4	9	0	9
FARLEY 2	0	1	0	4	9	0	9
FITZPATRICK	0	1	1	3	8	0	8
FORT CALHOUN 1	0	1	2	4	8	0	8
FORT ST VRAIN	0	1	0	2	9	0	9
GINNA	0	1	0	2	10	0	10
GRAND GULF 1	0	3	0	1	6	0	6
HADDAM NECK	0	1	0	4	12	0	12
HATCH 1	0	1	0	3	7	0	7
HATCH 2	0	1	0	3	7	0	7
INDIAN POINT 2	0	1	1	4	8	0	8
INDIAN POINT 3	0	1	1	4	10	0	10



REPORT DATE: 08/22/85

## NUREG-0737 LICENSING ACTIONS

## POWER REACTORS

FOR 07/01/85 - 07/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
KEWAUNEE	0	1	0	6	7	0	7
LA CROSSE	0	1	0	3	8	0	8
LASALLE 1	0	0	0	1	1	0	1
LASALLE 2	0	0	0	1	1	0	1
MAINE YANKEE	0	1	0	1	12	0	12
MCGUIRE 1	0	0	0	2	4	0	4
MCGUIRE 2	0	0	0	3	4	0	4
MILLSTONE 1	0	1	0	7	8	0	8
MILLSTONE 2	0	1	0	1	11	0	11
MONTICELLO	0	1	0	4	9	0	9
NINE MILE POINT 1	0	1	0	4	7	0	7
NORTH ANNA 1	0	1	0	5	8	0	8
NORTH ANNA 2	0	1	0	4	8	0	8
OCONEE 1	0	1	2	5	7	0	7
OCONEE 2	0	1	2	5	7	0	7
OCONEE 3	0	1	2	5	8	0	8
OYSTER CREEK 1	0	2	0	5	10	0	10
PALISADES	0	1	2	5	9	0	9
PALO VERDE 1	0	1	0	0	1	0	1
PEACH BOTTOM 2	0	1	0	3	8	0	8
PEACH BOTTOM 3	0	1	0	3	8	0	8
PILGRIM 1	0	2	0	7	10	0	10
POINT BEACH 1	0	1	0	2	10	0	10
POINT BEACH 2	0	1	0	2	10	0	10
PRAIRIE ISLAND 1	0	1	0	2	10	0	10
PRAIRIE ISLAND 2	0	1	1	3	9	0	9
QUAD CITIES 1	0	1	0	8	6	0	6
QUAD CITIES 2	0	1	0	6	6	0	6
RANCHO SECO 1	0	1	0	3	10	0	10
ROBINSON 2	0	1	1	2	12	0	12
SALEM 1	0	1	0	2	10	0	10
SALEM 2	0	1	0	1	10	0	10
SAN ONOFRE 1	0	1	0	1	12	0	12
SAN ONOFRE 2	0	1	0	0	5	0	5
SAN ONOFRE 3	0	1	0	0	5	0	5

REPORT DATE: 08/22/85

## NUREG - 0737 LICENSING ACTIONS

## POWER REACTORS

FOR 07/01/85 - 07/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 85	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 85	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
SEQUOYAH 1	0	1	1	3	7	0	7
SEQUOYAH 2	0	1	1	4	9	0	9
SHOREHAM	0	3	0	0	3	0	3
ST LUCIE 1	0	1	0	5	7	0	7
ST LUCIE 2	1	2	0	3	3	0	3
SUMMER 1	0	1	0	3	4	0	4
SURRY 1	0	1	0	3	8	0	8
SURRY 2	0	1	0	3	8	0	8
SUSQUEHANNA 1	0	1	0	1	4	0	4
SUSQUEHANNA 2	0	1	0	0	3	0	3
THREE MILE ISLAND 1	0	1	1	3	7	0	7
THREE MILE ISLAND 2	0	1	0	1	0	0	0
TROJAN	0	1	0	2	10	0	10
TURKEY POINT 3	0	1	0	4	7	0	7
TURKEY POINT 4	0	1	0	4	7	0	7
VERMONT YANKEE 1	0	1	0	5	9	0	9
WASHINGTON NUCLEAR 2	0	2	0	0	3	0	3
WOLF CREEK 1	1	2	0	0	2	0	2
YANKEE-ROWE 1	0	1	0	2	10	0	10
ZION 1	0	1	0	2	10	0	10
ZION 2	0	1	0	2	9	0	9
GRAND TOTAL	4	102	26	268	702	0	702

## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-1

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
I.A.1.1.1 STA ON DUTY	Y	Y	POST	DL	85(85)	85(85)	85(85)	85(85)	85(85)	A	10/81	85(85)
I.A.1.1.3 STA TRAINED PER LL CAT B (F-01)	Y	Y	POST	LQB	85(85)	85(85)	85(85)	85(85)	85(85)	B	06/82	85(85)
I.A.1.1.4 STA LONG TERM PROGRAM	Y	Y	POST	LQB	85(85)	85(85)	85(85)	NA	NA	B	06/82	85(85)
I.A.1.2 SHIFT SUPERVSR DUTIES	Y	Y	POST	DL	85(85)	85(85)	85(85)	85(85)	NA	A	05/80	85(85)
I.A.1.3.1 LIMIT OVERTIME (F-01)	Y	Y	POST	IE	85(85)	85(85)	85(85)	85(85)	NA	B	12/81	85(85)
I.A.1.3.2 MIN SHIFT CREW (F-02)	Y	Y	POST	LQB	NE	85(85)	85(85)	85(85)	85(85)	D	09/84	85(85)
I.A.2.1.1 SRO EXPERIENCE	Y	Y	POST	OLB	NE	NA	85(85)	NA	NA	B	03/80	85(85)
I.A.2.1.2 SRO BE RO 1 YR	Y	Y	POST	OLB	NE	NA	85(85)	NA	NA	B	03/80	85(85)
I.A.2.1.3 3 MO TRAINING ON SHIFT	Y	Y	POST	OLB	NE	NA	85(85)	NA	NA	B	03/80	85(85)
I.A.2.1.4 MODIFY TN PROGRAM (F-03)	Y	Y	POST	OLB	85(85)	85(85)	85(85)	85(85)	NA	D	09/83	85(85)
I.A.2.1.5 FACILITY CERTI	Y	Y	POST	OLB	NE	NA	85(85)	NA	NA	C	03/80	85(85)
I.A.2.3 INSTR COMPLETE SRO TRAINING	Y	Y	POST	OLB	NE	NA	85(85)	NA	NA	B	03/80	85(85)

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

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

## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-2

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

## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-3

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
I.D.1 CONTROL ROOM DESIGN REVIEW (F-08)	NE	NE	NE	HFEB/LLL	0(85)	1(85)	0(85)	0(85)	NA	E	TBD	0(85)
I.D.2.1 SPDS DESCRIPTN	NE	NE	NE	HFEB/LLL	0(85)	0(85)	0(85)	0(85)	NA	E	TBD	0(85)
I.D.2.2 SPDS INSTALLED (F-09)	NE	NE	NE	HFEB/LLL	NE	0(85)	0(85)	0(85)	0(85)	E	TBD	0(85)
II.B.1.1 RCS VENT DESGN (F-10)	Y	Y	POST	RSB/LLL	NE	65(85)	65(85)	65(85)	NA	C	09/83	65(85)
II.B.1.2 RCS VENT INSTL (F-10)	Y	Y	PRE	RSB/LLL	NE	65(85)	65(85)	65(85)	37(85)	D	09/84	37(85)
II.B.1.3 RCS VENT PROCD (F-10)	Y	Y	PRE	RSB/LLL	NE	65(85)	65(85)	65(85)	NA	D	09/83	65(85)
II.B.2.1 SHIELDG REVIEW (F-11)	Y	Y	POST	DL/EGG	65(85)	65(85)	65(85)	65(85)	NA	A	05/80	65(85)
II.B.2.2 SHIELDG MODS (F-11)	Y	Y	POST	RAB/EGG	65(85)	65(85)	64(85)	64(85)	NA	C	09/84	64(85)
II.B.2.3 EQUIP QUAL (B-60)	Y	Y	POST	EQB/FRC	NE	65(85)	65(85)	NA	NA	D	09/83	65(85)
II.B.3.1 ACC SAMP INTER SYSTEM	Y	Y	POST	DL	65(85)	65(85)	65(85)	65(85)	NA	A	05/80	65(85)
II.B.3.2 UPGRADE ACC SAMP (F-12)	Y	Y	POST	ETB/INEL	65(85)	65(85)	42(85)	42(85)	15(85)	C	09/84	15(85)

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

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

## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

y-4

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

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-5

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

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

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



## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-6

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II E 4.2.6 CONT PURGE VALVES (F-19)	Y	Y	POST	CSB/LLL	65(65)	65(65)	80(65)	80(65)	NA	C	09/83	80(65)
II E 4.2.7 RAD SIG ON PURGE VAL (F-19)	Y	Y	POST	CSB/LLL	65(65)	65(65)	63(65)	63(65)	30(65)	C	09/83	30(65)
II F 1.1 NOBLE GAS MONITOR (F-20)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	24(65)	C	09/84	24(65)
II F 1.2 IODINE/PART MONITOR (F-21)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	18(65)	C	09/84	18(65)
II F 1.3 CONT HI-RANGE MONITOR (F-22)	Y	Y	POST	ETSB/ INEL	65(65)	65(65)	65(65)	65(65)	21(65)	C	09/83	21(65)
II F 1.4 CONT PRESS MONITOR (F-23)	Y	Y	POST	CSB/LLL	65(65)	65(65)	65(65)	65(65)	24(65)	C	09/83	24(65)
II F 1.5 CONT H2O LEVEL (F-24)	Y	Y	POST	CSB/LLL	65(65)	65(65)	65(65)	65(65)	25(65)	C	09/83	25(65)
II F 1.6 CONT HYDROGEN (F-25)	Y	Y	POST	CSB/ LLL	65(65)	65(65)	65(65)	65(65)	27(65)	C	09/83	27(65)
II F 2.1 SUB COOL METER	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	10/81	40(40)
II F 2.3 INSTRUMENTATN (F-26)	Y	Y	POST	CPB	07(65)	65(65)	5(65)	5(65)	1(65)	D	09/84	1(65)



STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-7

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II G.1 UPGRADE POWER PORV. LVL INST	Y	Y	POST	DL	40(40)	40(40)	40(40)	40(40)	40(40)	A	09/81	40(40)
II K.1 IE BULLETINS	Y	Y	POST	DL	NA	85(85)	85(85)	85(85)	NA	B	06/81	85(85)
II K.2.8 UPGRADE AFW	Y	Y	PRE	ASB	07(07)	7(07)	7(07)	7(07)	7(07)	B	08/81	7(07)
II K.2.9 FEMA ON ICS (F-27)	Y	Y	POST	ICSB	07(07)	7(07)	7(07)	7(07)	NA	B	06/82	7(07)
II K.2.10 SAFE GRADE TRIP (F-28)	Y	Y	POST	ICSB	07(07)	7(07)	7(07)	7(07)	7(07)	C	06/82	7(07)
II K.2.11 OPER TNG & DRILLING (F-29)	Y	Y	POST	CLB	07(07)	7(07)	7(07)	7(07)	NA	B	11/81	7(07)
II K.2.13A THERM MECH RPT B&W (F-30)	Y	Y	POST	RSB/LLL	07(07)	7(07)	7(07)	7(07)	7(07)	C	09/84	7(07)
II K.2.13B THERM MECH RPT CE&W (F-30)	Y	Y	POST	RSB/LLL	NE	33(33)	33(33)	33(33)	33(33)	C	09/84	33(33)
II K.2.14 LIFT FREQ PORV &SV (F-31)	Y	Y	POST	RRAB	07(07)	7(07)	7(07)	7(07)	NA	B	06/82	7(07)
II K.2.15 SLUG FLOW	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	01/81	7(07)
II K.2.16 RCP SEAL DAMAGE (F-32)	Y	Y	POST	RSB/EGG	07(07)	7(07)	7(07)	7(07)	NA	B	12/81	7(07)

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

## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-8

	DEVELOPMENT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II K 2 17 VOIDING IN RCS (F-33)	Y	Y	POST	RSB	07(07)	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II K 2 19A SEQ AFS FLOW, B&W (F-34)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	C	02/81	7(07)
II K 2 19B SEQ AFS FLOW, CE&W (F-34)	Y	Y	POST	RSB	NE	33(33)	33(33)	33(33)	NA	C	07/81	33(33)
II K 2 20 SYS RESP TO SB LOCA (F-35)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	TBD	7(07)
II K 3 1 PORV ISOL (F-36)	Y	Y	POST	ICSB	NE	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II K 3 2 RPT PORV FAILURES (F-37)	Y	Y	POST	RRAB/FRC	40(40)	40(40)	40(40)	40(40)	NA	C	09/84	40(40)
II K 3 3 RPT SV & RV FAILURES (F-38)	Y	Y	POST	RRAB	65(65)	65(65)	65(65)	65(65)	37(65)	C	09/83	37(65)
II K 3 5A RCP AUTO TRIP DESIGN (F-39)	Y	Y	POST	RSB	NE	40(40)	40(40)	40(40)	NA	C	09/82	40(40)
II K 3 5B RCP AUTO TRIP MODIFY (F-39)	Y	Y	PRE	RSB	NE	40(40)	40(40)	40(40)	NA	C	09/82	40(40)
II K 3 9 PID CONTROLLER (F-40)	Y	Y	POST	IE/DL	25(25)	25(25)	25(25)	25(25)	NA	B	09/81	25(25)

## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-9

	DEVELOPMENT COMPLTD	ISSUED TO OPERATING REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMITTALS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II K.3.10 ANTICIP TRIP (F-41)	Y	Y	PRE	ICSB	NE	25(25)	25(25)	25(25)	NA	B	06/82	25(25)
II K.3.11 USE OF CERTAIN PORV	Y	Y	POST	RSB	NA	NA	85(85)	NA	NA	B	09/81	85(85)
II K.3.12 ANTIC TRIP ON TT (F-42)	Y	Y	POST	ICSB	25(25)	25(25)	25(25)	25(25)	NA	C	09/81	25(25)
II K.3.13A HPCI/RCIC INIT LEV DESIGN (F-43)	Y	Y	POST	RSB	17(17)	17(17)	17(17)	17(17)	NA	B	10/81	17(17)
II K.3.13B HPCI/RCIC MODS (F-43)	Y	Y	POST	ICSB	NE	17(17)	17(17)	17(17)	8(17)	C	09/83	8(17)
II K.3.14 ISO COND MODS (F-44)	Y	Y	POST	CSB	NE	7(07)	7(07)	7(07)	NA	C	12/81	7(07)
II K.3.15 ISO OF HPCI/RCIC (F-45)	Y	Y	POST	RSB	19(19)	19(19)	19(19)	19(19)	17(19)	C	09/83	17(19)
II K.3.16A RV FAIL REPORT (F-46)	Y	Y	POST	RRAB/FRC	24(24)	24(24)	24(24)	24(24)	NA	B	09/83	24(24)
II K.3.16B RV FAIL MODS (F-46)	Y	Y	PRE	RSB/FRC	NE	24(24)	1(24)	1(24)	0(24)	D	09/83	0(24)

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

## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-10

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGNTZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNICAL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II K 3.17 ECCS OUTAGE REPORT (F-47)	Y	Y	POST	RRAB/FRC	85(85)	85(85)	85(85)	85(85)	NA	C	09/83	85(85)
II K 3.18A ADS ACT STUDY (F-48)	Y	Y	POST	RSB	24(24)	24(24)	24(24)	24(24)	NA	B	04/82	24(24)
II K 3.18B ADS ACT DESIGN (F-48)	Y	Y	POST	ICSB/RSB	24(24)	24(24)	24(24)	24(24)	24(24)	D	09/84	24(24)
II K 3.18C ACS ACT MODS (F-48)	Y	Y	PRE	ICSB/RSB	NE	24(24)	12(24)	12(24)	2(24)	D	09/84	2(24)
II K 3.19 INTERLOCK RECIRC (F-49)	Y	Y	POST	RSB	3(03)	3(03)	2(03)	2(03)	2(03)	C	09/83	2(03)
II K 3.20 LOSS SVC WATER AT BRP	Y	Y	POST	ASB	NA	1(01)	1(01)	1(01)	NA	C	06/81	1(01)
II K 3.21A RESTART LPCI/ CSS DESIGN (F-50)	Y	Y	POST	RSB/EGG	24(24)	24(24)	24(24)	24(24)	NA	B	09/82	24(24)
II K 3.21B RESTART LPCI/ CSS MODS (F-50)	Y	Y	NE	ICSB/EGG	NE	24(24)	24(24)	24(24)	NA	C	09/83	24(24)
II K 3.22A RCIC SUCT PROCEDURES (F-51)	Y	Y	POST	IE	17(17)	NA	17(17)	17(17)	NA	B	08/81	17(17)
II K 3.22B RCIC SUCTION MODS (F-51)	Y	Y	POST	ICSB	17(17)	17(17)	16(17)	16(17)	10(17)	C	09/83	10(17)
II K 3.24 SPACE COOLING FOR RCIC/HPCI (F-52)	Y	Y	POST	RSB	19(19)	19(19)	19(19)	19(19)	NA	C	09/83	19(19)

STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-11

	DEVELOPMT COMPLTD	ISSUED TO OPERATG REACTORS	PRE/POST IMPLMNTN	TECHNL REVIEW ORGN TZN	ORDERS ISSUED	SUBMTTLS RECEIVED	TECHNCL REVIEW COMPLETE	SER ISSUED	TECHNL SPECS ISSUED	LICENSEE SCHEDULE CODE	NRC COMPLTN SCHEDULE	COMPLETE
II.K.3.25A PUMP SEAL STUDY (BWR) (F-53)	Y	Y	POST	RSB	NE	24(24)	24(24)	24(24)	NA	C	12/81	24(24)
II.K.3.25A PUMP SEAL STUDY (CE&W) (F-53)	Y	Y	POST	RSB	NE	33(33)	33(33)	33(33)	NA	C	08/82	33(33)
II.K.3.25B PUMP SEAL MODS (BWR) (F-53)	Y	Y	PRE	IE	NE	24(24)	24(24)	24(24)	NA	D	09/83	24(24)
II.K.3.25B PUMP SEAL MODS (CE&W) (F-53)	Y	Y	PRE	IE	NE	33(33)	30(33)	30(33)	NA	D	09/83	29(33)
II.K.3.27 COMMON REF. LEVEL (F-54)	Y	Y	POST	ORB2	24(24)	24(24)	24(24)	24(24)	24(24)	C	01/82	24(24)
II.K.3.28 QUAL OF ADS ACC (F-55)	Y	Y	POST	EQB	NE	21(21)	10(21)	10(21)	0(21)	C	09/83	0(21)
II.K.3.29 PERF OF ISO COND (F-56)	Y	Y	POST	RSB	07(07)	7(07)	7(07)	7(07)	NA	B	10/81	7(07)
II.K.3.30A SB LOCA SCHEDULE (F-57)	Y	Y	POST	RSB	65(65)	65(65)	65(65)	NA	NA	B	04/81	65(65)
II.K.3.30B SB LOCA METHOD (F-57)	Y	Y	PRE	RSB/EGG	0(65)	65(65)	24(65)	24(65)	NA	D	09/84	24(65)

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OTHER KEYS: XX(XX)- NO. COMPLETE(TOTAL NO. TO BE COMPLETED)  
Y- COMPLETE  
NA- NOT APPLICABLE  
NE- NO ENTRY  
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## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-10

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

## STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE

Y-13

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



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

LICENSEE SCHEDULE CODE	NUMBER OF ACTIONS	SUBMITTALS RECEIVED		SER ISSUED		TECH SPEC ISSUED		ACTIONS COMPLETED
		# ACTIONS	# COMPLETED	# ACTIONS	# COMPLETED	# ACTIONS	# COMPLETED	
A	1,240	1,240	1,240	1,240	1,240	395	395	1,240
B	1,430	893	893	821	821	72	72	1,430
C	1,933	1,803	1,803	1,804	1,757	883	437	1,886
D	948	948	905	818	546	397	172	878
E	455	455	1	455	0	195	0	0
TOTALS	6,006	5,339	4,842	5,138	4,364	1,922	1,076	5,232

LICENSEE SCHEDULE CODE KEYS: A- STILL  
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SECTION V  
CONDENSED MANAGEMENT REPORT  
OF  
LICENSING ACTIONS BY POWER REACTOR

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ARKANSAS 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
1 - BOUNDING ANALYSIS OF NUREG 0630 MODEL WITH FLECSSET	M53310				05/31/85		01/31/85
II.B.3 PROBLEMS CONCERNING BORON & CHLORIDES	M57141						06/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45923	F-63		08/30/85			07/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45994	F-64					07/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46066	F-65					07/15/85
REACTOR COOLANT PUMP TRIP	M49699	G-01					07/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53112	B-81					07/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53650	B-86					07/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46282	F-68					08/30/85
1 - RESPONSE TO 50.54F LETTER - RCP SEAL ISSUE	M56530						08/30/85
OTSG SLEEVED TUBE INSPECTION	M56553						08/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45803	F-57	07/03/85	08/20/85			09/15/85
T.S. FOR OPERABILITY OF PORV	M43595		N/A				09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53816	B-88					09/30/85
ITEMS 4.2.3 & 4.2.4 -PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53899	B-89					09/30/85
REVIEW OF APPENDIX R REANALYSIS	M55669						09/30/85
1 - REVISED ENVIRONMENTAL TECH. SPEC. (APPENDIX B)	M12374						10/01/85
REVIEW CONTAINMENT LEAKAGE RATE TEST REPORT	M57278						10/01/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58043	C-16		06/14/85			11/01/85
SECOND 10 YR INSERVICE INSPECTION PROGRAM	M55783		05/01/85	05/30/85			11/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52978	B-79		03/30/85			01/30/86
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53059	B-80					01/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56100	F-71		08/14/85	09/14/85		01/30/86
SECOND 10 YEAR PUMP & VALVE 1ST PROGRAM	M57110						01/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53567	B-85					01/31/86
RV AND SV TESTING	M44560	F-14		05/07/85C			02/28/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55696	A-18					02/28/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55836	D-19					02/28/86
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53952	B-91			03/30/86		04/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M42842	F-05	08/30/85		07/30/85		05/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51069	A-17	03/13/85	05/13/85			05/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51219	F-09					07/15/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52816	B-77					10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53960	B-93	03/11/85C				10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53733	B-87					12/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45112	F-26					01/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54043	B-92					01/31/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48144	F-58		08/31/86			03/31/87

## \*\* UNSCHEDULED ISSUES \*\*

1 - SALP FOR PERIOD 7/1/84 - 6/30/85

M57579

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ARKANSAS 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
1: CONFIRMING ORDERS FOR CUPP. 1 TO NUREG-0737	M59048						
1: IN FURTHERANCE CERTIFICATE FOR POLLUTION CONTROL BONDS	M59414						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51359	F-08		11/25/83C			10/10/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07971	C-10	04/09/84	08/31/84			10/11/84C
MECHANICAL SNUBBERS	M11266	B-22		06/15/84C			10/15/84C
HYDRAULIC SNUBBERS	M11267	B-17		06/15/84C			10/15/84C
OTSG TUBE SLEEVING PROGRAM AND TECH. SPEC. CHANGE	M55572						11/08/84C
OTSG TUBE SURVEILLANCE TECH. SPEC. CHANGE	M55573						11/08/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42514	B-60		06/01/84C			12/03/84C
TECHNICAL SPECIFICATION FOR EFW SYSTEM	M55793						12/20/84C
1 RELOAD FOR CYCLE 7	M56024						12/20/84C
TECH. SPEC. CHANGE RELATION TO HYDROTEST OF SECONDARY SYSTEM	M56030						12/20/84C
INSTRUMENTATION CHANGE FOR FPRESSIONIZER LEVEL	M56052						12/20/84C
REVIEW OF 10 YEAR TENDON SURVEILLANCE REPORT	M55519						12/28/84C
WASTE GAS H/C LIMITS T.S. CHANGE	M43164		02/01/84	07/05/84			01/14/85C
1 TECH. SPEC. FOR OVERPRESSURE PROTECTION	M54483			07/15/84			01/30/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54380			07/06/84			01/31/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54514	B-83		07/06/84			01/31/85C
1, TS CHANGES RELATED TO KEY LOCK SWITCHES FOR PURGE VALVES	M51584		05/03/83				03/18/85C
1 - UPPER CORE BARREL BOLT REPLACEMENT, CYCLE 7	M56338						03/27/85C
II.B.3 METHOD OF ESTIMATING CORE DAMAGE	M57124						04/10/85C
1 - ISI RELIEF REQUEST FOR RCP INSPECTION	M56340						04/15/85C
1 REVIEW EFW ISSUE OPEN ITEMS GL-9 & GL-2	M53259		05/17/84	06/22/84			04/30/85C
1, ISI RELIEF REQUEST FOR RCP INSPECTION TO NEXT REFUELING	M56593						06/04/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52206	C-15					06/28/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52897	B-78					07/10/85C
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47181	B-66		09/01/84			07/11/85C
10CFR50.62 OPERATING REACTOR REVIEWS	M59068	A-20					07/13/85C
TECH SPEC FOR APSR POSITION LIMITS	M57123						07/25/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52735	B-76	03/25/85				08/06/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ARKANSAS 2

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

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

PROJECT MANAGER: R. LEE  
 BRANCH CHIEF: E. BUTCHER  
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48442	F-53					08/31/85
REACTOR COOLANT PUMP TRIP	M49676	G-01		05/04/84C			09/30/85
2. REACTOR COOLANT PUMP SEAL INTEGRITY	M55474		05/30/85	12/10/84C	N/A		09/30/85
TECH. SPEC. CHANGE PERTAINING TO CHEMICAL ADDITION SYSTEM	M56877						09/30/85
2. DELETION OF APPENDIX B TECH SPEC	M57338						09/30/85
RV AND SV TESTING	M44561	F-14	12/18/84C	05/07/85C			10/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53113	B-81	11/19/84C				10/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53961	B-93	04/24/85C	11/05/83C			10/30/85
2. TSCR. CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT	M57202						10/30/85
EVALUATION OF PROBLEMS RELATED TO BORON AND CHLORIDE	M57253			08/30/85			10/30/85
2 - 1985 SALP	M57914						10/30/85
TSCR-SPENT FUEL HANDLING AREA VENTILATION	M57107						12/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58044	C-16		06/14/85			12/30/85
REVIEW OF APPENDIX R REANALYSIS	M55668						03/30/86
FIRE PROTECTION-LICENSE CONDITION RESOLUTION	M12083		03/30/85	06/30/85	N/A		04/30/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55697	A-18					04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45924	F-63					06/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45995	F-64					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46067	F-65					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46283	F-68					06/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52898	B-78		11/05/83C			06/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53651	B-86	04/24/85C	07/26/85C			06/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53734	B-87		11/05/83C			06/30/86
ITEM 3.2.3 - POST-MAINT TESTING	M53817	B-88		11/05/83C			06/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53900	B-89	04/24/85C	07/26/85C			06/30/86
1.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56101	F-71		05/05/86	06/05/86		08/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44281	F-05			11/30/85		09/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52817	B-77	04/24/85C	07/26/85C			09/30/86
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53060	B-80		11/05/83C			09/30/86
10CFR50.62 OPERATING REACTOR REVIEWS	M59069	A-20					09/30/86
1.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51220	F-09	08/07/85C	04/15/83C			10/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51070	A-17	04/30/85C	07/01/85C			11/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52979	B-79		11/05/83C			11/30/86
NUREG-0737 II.F.2.3. INADEQUATE CORE COOLING INSTRUMENTATION	M45113	F-26	07/12/84	08/30/84C	N/A		12/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54044	B-92		11/05/83C			01/31/87

## \*\* UNSCHEDULED ISSUES \*\*

2: IN FURTHERANCE CERTIFICATE FOR POLLUTION CONTROL BONDS M59415

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ARKANSAS 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
2: CYCLE 5 SHOULDER GAP EVALUATION	M59436						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51140	F-08		05/02/84C	N/A		10/10/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M12946	C-10	03/06/84C	08/31/84	09/24/84C		10/11/84C
2. TECH SPEC CHANGE REQUESTS FOR REMOTE SHUTDOWN PANEL	M52635		08/01/84	09/15/84	N/A		10/29/84C
*NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49723	B-72		03/16/84C	N/A		10/30/84C
2 - LEAK TESTING OF SEALED RADIOACTIVE SOURCES	M52383		11/09/83C	05/24/84C	N/A		11/19/84C
MISC. CHANGES TO FIRE PROTECTION T.S.	M12542	B-41			N/A		11/23/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42496	B-60	04/26/84C	07/15/84C			11/27/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08159	A-02		10/01/78C	05/01/84C		12/14/84C
VERIFICATION OF CECOR	M55628						01/08/85C
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55837	D-19		01/09/85C			01/09/85C
WASTE GAS H <sub>2</sub> O LIMITS T.S. CHANGE	M43165		12/05/83C	07/11/84C	N/A		01/14/85C
SURVEILLANCE FOR HYDRAULIC SNUBBERS (B-17)	M12069	B-17		05/19/84C	N/A		01/29/85C
T.S. SURVEILLANCE MECHANICAL SNUBBERS (B-22) (B-22)	M12070	B-22		05/19/84C	N/A		01/29/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54381		06/11/84C	08/22/84C			01/31/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54515	B-83	06/11/84C	08/22/84C			01/31/85C
2. TS CHANGES RELATED TO KEY LOCK SWITCHES FOR PURGE VALVES	M51585		05/03/83	10/16/84C	N/A		03/18/85C
2. REVIEW OF METHODOLOGY FOR ESTIMATING CORE DAMAGE	M57232						04/15/85C
2 - TSCR-STEAM GENERATOR LOW LEVEL TRIP SETPOINT	M56616						04/30/85C
2. EVALUATE CPC METHODOLOGY CHANGES FOR CYCLE 5	M56343				N/A		05/07/85C
TECH. SPEC. CHANGE REQUEST - CPC UPDATE	M56866						05/07/85C
REVIEW OF REVISED ROD BOW PENALTIES	M56888						05/07/85C
REVIEW OF 5 YEARS RB TENDON SURVEILLANCE REPORT	M55545						05/08/85C
INSERVICE TESTING PROGRAM (A-14)	M12062			06/15/78C	N/A		06/20/85C
NUREG-0737 II.K.3.30. SB LOCA OUTLINE	M45804	F-57					06/26/85C
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48145	F-58					06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52207	C-15					06/28/85C
2. LICENSE AMENDMENT FOR IAEA SAFEGUARD INSPECTION PROGRAM	M52636				N/A		07/16/85C
SUPPLEMENTARY CONFIRMATORY ORDER - EMERGENCY RESPONSE	M57871						07/19/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52736	B-76	03/25/85	11/05/83C	12/30/84		08/07/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53568	B-85		11/05/83C			01/30/86C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BEAVER VALLEY 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53114	B-81	04/25/85C	06/15/85			09/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53652	B-86	03/13/85C	05/20/85			09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53735	B-87					09/30/85
TECH SPEC CHANGE FOR FACILITY ORGANIZATION	M55106			07/31/85			09/30/85
REVISED OVERPRESSURE PROTECTION TECH. SPEC. CHANGE	M56620			06/27/85C			09/30/85
SAFEGUARDS REGULATORY EFFECTIVENESS REVIEW (RER)	M56880						09/30/85
TRIP SYSTEM INSTRUMENT RESPONSE TIME SURVEILLANCE	M57468						09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45114	F-26		04/24/84C			10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54045	B-92					10/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54516	B-83					10/30/85
IMPLEMENTATION OF INTEGRATED SCHEDULES FOR PLANT	M57569						10/30/85
IODINE SAMPLER CARTRIDGES, TECH. SPEC. TABLES 3.3-13 AND	M59014						10/30/85
RESPONSE TO SUPPLEMENTAL SE ON THE IST PROGRAM	M59058						10/30/85
RV AND SV TESTING	M44562	F-14		01/10/85C			10/31/85
APP. "R" - D.G. FIRE PROTECTION SYSTEM	M57949						10/31/85
APPENDIX "R" - LIGHTING & COMMUNICATION SYSTEM FOR FIRE	M57950						10/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54382						11/30/85
TECH. SPEC. CHANGES FOR N-1 LOOP OPERATION	M55024			08/31/85			11/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45925	F-63					12/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45996	F-64					12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46068	F-65					12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46284	F-68		12/21/83C			12/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53061	B-80					12/30/85
REACTOR COOLANT PUMP TRIP	M49695	G-01	06/28/85C	08/21/85			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52899	B-78					12/31/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53166	B-82	03/20/85C	05/10/85C			12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53818	B-88					12/31/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53962	B-93	03/13/85C	06/20/85			12/31/85
SALP FOR 4/84 TO 10/85	M54627						12/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55348	B-90	05/23/85				12/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55838	D-19					12/31/85
STEAM GENERATOR TUBE INTEGRITY, GEN. LTR. 85-02	M57503	C-16					12/31/85
CONFIRMATORY ORDER FOR TMI ITEMS: DCRDR & R. G. 1.97	M57903						12/31/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58045	C-16		06/14/85			12/31/85
10CFR50.62, ATWS RULE IMPLEMENTATION SCHEDULE (MPA A-20)	M59067						12/31/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59070	A-20					12/31/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08597	D-10	07/31/84	02/19/85C	N/A		01/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56102	F-71		11/30/85	12/30/85		03/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53569	B-85			04/04/85		04/30/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BEAVER VALLEY 1

TITLE	TAC NUMBER	M/A NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
SUPPLEMENTARY FIRE PROTECTION EXEMPTION REQUEST	M56566						04/30/86
POTENTIAL 1ST BACKFIT, PRESSURE ISOLATION VALVES	M56916						04/30/86
FIRE PROTECTION FOR STRUCTURAL STEEL	M55694						07/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44282	F-05	11/30/85	06/28/84C	10/30/85		08/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52818	B-77	07/30/85		07/30/85		09/30/86
QA GUIDANCE FOR ATWS EQUIPMENT THAT IS NOT SAFETY RELATED	M57431						09/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51221	F-09		04/15/83C			10/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51071	A-17					12/30/86
ITEM 3.1.3-POST-MAINT TESTING-CHNGS TO TECH SPECS-RTS	M52980	B-79					12/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTIVE MAINT. PROGRAM FOR RX TRIP	M53901	B-89	05/15/85				12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48146	F-58		05/31/86			01/31/87
** UNSCHEDULED ISSUES **							
ROD BOW PENALTY MULTIPLIER	M59311						
SEISMIC INSTRUMENT CALIBRATION SCHEDULE	M59312						
*** COMPLETED ISSUES ***							
TECHNICAL SPECIFICATION CHANGE DUE TO NEW LOCA AND FUEL	M55235						10/03/84C
TECH SPEC CHANGE FOR ERROR CORRECTION, CLARIFICATION ETC.	M55102						10/09/84C
TECH SPEC CHANGE FOR REACTOR LEAKAGE DETECTION SYSTEM	M55103						10/09/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51141	F-08					10/10/84C
TECH SPEC CHANGE FOR RADIATION PROCESS MONITORS	M55101						10/15/84C
NOZZLE THERMAL STRESSES DUE TO INADVERTENT SI ACTUATION	M52027						10/20/84C
USE OF ASME SECTION XI CODE CASE N-401	M56086						11/06/84C
TECHNICAL SPECIFICATION FOR CONTAINMENT EMERGENCY AIR LOCK	M55244						11/08/84C
BYPASSES TO BLOCK TRIP SYSTEM INSTRUMENTS AND ESF CHANNELS	M52071		09/24/84	10/30/84			11/13/84C
CYCLE V RELOAD	M55992						11/26/84C
TS CHANGES TO CONFORM WITH NEW 50.72 AND 50.73	M55010	A-18					11/27/84C
CONTAINMENT PURGE SUPPLY AND EXHAUST VALVES	M55423						12/12/84C
CYCLE 5 RADIAL PEAKING FACTOR LIMIT REPORT	M57050						12/17/84C
CONTAINMENT AIR LOCKS	M52069						12/19/84C
TECH SPEC CHANGE FOR VESSEL IRRADIATION SURVEILLANCE	M55104						12/19/84C
CNTRL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07972	C-10		10/09/84			12/20/84C
SCHEDULAR EXEMPTION AND TECH. SPEC. CHANGE, APPENDIX J TYPE	M55312						12/31/84C
TECH. SPEC. CHANGE ON SURVEILLANCE OF FIRE PROTECTION	M55829						12/31/84C
EQ SCHEDULAR EXTENSION	M56496						12/31/84C
ASSORTED FIRE PROTECTION TECH SPEC CHANGE	M55105						01/04/85C
REVISED INSERVICE INSPECTION PROGRAM	M51513						01/09/85C
TECH. SPEC. CHANGE TO IMPROVE DIESEL GENERATOR RELIABILITY	M55457						01/11/85C
ESF INSTRUMENTATION TECH. SPEC. CHANGE	M55453						01/25/85C
RADIOACTIVE GASEOUS EFFLUENT MONITORING TECH. SPEC. CHANGE	M55456						01/25/85C
LOW-LEVEL WASTE COMPLIANCE WITH PART 61, GEN. LTR. 84-12	M56562						01/25/85C
ELIMINATION OF SNUBBER LISTING IN TECH. SPEC. (GL 84-13)	M55458						02/22/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BEAVER VALLEY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
CHANGE REQUEST 99 EDITORIAL CHANGE	M57068						02/27/85C
TECH. SPEC. FOR AUXILIARY FEED PUMP BAY DRAIN MONITOR	M57069						02/22/85C
RECIRCULATION SPRAY PUMP SURVEILLANCE TECH. SPEC.	M57070						02/22/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42459	B-60		01/25/85C	N/A		03/07/85C
RESPONSE TO IST SER	M49437		07/31/84	05/17/84C			03/07/85C
BIOFOULING ACTIONS	M56003			01/14/85C			03/07/85C
TWO LOOP OPERATION FOR MODE 3	M56380						04/24/85C
1985 EMERGENCY EXERCISE DATE	M55766						04/25/85C
INTERPRETATION OF AMEND. 18 FIRE HYDRANT SURVEILLANCE	M56587						05/14/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52737	B-76					05/20/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45805	F-57					05/28/85C
ELIMINATION OF APPENDIX B TS, NON-RADIOLOGICAL	M53208		01/22/85C	03/21/85C			06/24/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52208	C-15					06/28/85C
RIVER WATER AND COMPONENT COOLING WATER PUMP SURVEILLANCE	M57289						07/05/85C
DELETION OF EQUIPMENT QUALIFICATION DEADLINE FROM TECH.	M57342						07/10/85C
RADIOLOGICAL ENVIRONMENTAL MONITORING TECH. SPEC. CORRECTION	M57343						07/10/85C
REFUELING WATER STORAGE TANK TECH. SPEC. CHANGE	M57344						07/10/85C
ISI CODE CASE N-288	M57933						07/24/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BIG ROCK POINT 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTROL ROD TESTING FREQUENCY	M57505						06/30/85
DEFINITION OF OPERABILITY	M57535						07/15/85
TEN YEAR IST PUMP & VALVE PROGRAM	M49589			10/04/84C			07/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54046	B-92		06/01/84C			08/30/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43044	D-17					08/31/85
APPENDIX 1 TECH SPEC IMPLEMENTATION REVIEW	M08096	A-02		01/07/85C			09/30/85
ATWS RECIRCULATION PUMP TRIP	M08277			07/27/78C			09/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42515	B-60		01/28/85C			09/30/85
CONTAINMENT PRESSURE & WATER LEVEL LEVEL MONITOR T.S.	M51974	F-24		07/19/85C			09/30/85
REPORTING REQUIREMENTS TECH. SPEC.	M55536	A-18					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55839	D-19					09/30/85
ADMINISTRATIVE TECH. SPEC. CHANGES RELATED TO RETS	M59037						09/30/85
TECH. SPEC. CHANGE FOR SURVEILLANCE FREQUENCIES	M59248						09/31/85
ISI RELIEF REQUESTS (REV. 3)	M53379			05/14/84C	08/31/84		10/01/85
BOP QA	M55077						10/01/85
INTEGRATED LIVING SCHEDULE	M57948						10/15/85
IST RELIEF REQUESTS	M57443						10/31/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59071	A-20					10/31/85
CONTAINMENT AIRLOCK EXEMPTION	M57035						11/15/85
STRUCTURAL CAPABILITY FOR SEVERE WEATHER	M55068						11/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52900	B-78		10/02/84C			12/01/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52981	B-79	05/16/83	08/16/85			12/01/85
STRUCTURAL DESIGN AND SEISMIC LOADS	M55069						12/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45115	F-26		12/19/80C			12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52738	B-76	03/21/85	10/01/85	12/12/84		12/31/85
IPSAR SUPPLEMENT	M55544						12/31/85
ADMINISTRATIVE TECH. SPECS.	M56547						12/31/85
GAMMA MONITOR CALIBRATION FREQUENCY	M57906						12/31/85
CONTROL ROD WITHDRAWAL RATE LIMIT T.S.	M52012						01/01/86
ALTERNATE SHUTDOWN INSTALLATION & PROCEDURES	M55067						01/31/86
FIRE PROTECTION MODS	M55075						01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51222	F-09					04/30/86
SYSTEM STABILITY	M55072			01/31/85			06/30/86
SCRAM DUMP TANK VALVES	M55073						06/30/86
UPDATED DESIGN DATA	M55078			11/02/84C			06/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56103	F-71		04/15/86			06/30/86
RDS MODIFICATIONS	M55071						06/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45926	F-63		12/19/80C			07/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45997	F-64		12/19/80C			07/31/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BIG ROCK POINT 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46069	F-65		12/19/80C			07/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46285	F-68		12/19/80C			07/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53963	B-93	05/16/85C	08/16/85			07/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52819	B-77	01/22/85C	08/16/85	03/30/86		09/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53570	B-85		12/01/84			09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53736	B-87		06/28/84C			09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53819	B-88	05/16/85C	07/28/84			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53653	B-86		08/16/85			12/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51072	A-17					05/30/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44283	F-05	09/30/86	06/15/85	08/30/86		06/30/87
FOLLOWUP TO INTEGRATED ASSESMENT	M55546						12/31/87
CONTAINMENT ISOLATION	M55070						03/31/89
*** COMPLETED ISSUES ***							
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47723	F-25		12/19/80C			10/05/84C
NUREG 0737 TECH SPECS	M51668	B-72					10/10/84C
TRANSFER CASK TRIP TEST T.S.	M51988						10/11/84C
POOL EXPANSION AMENDMENT	M55961						10/11/84C
I.D.1.1. DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51142	F-08		07/02/84			11/07/84C
FINANCIAL QUALIFICATION PETITION	M56325						12/03/84C
PRC APPROVAL METHOD TECH. SPEC.	M55527						12/10/84C
VALVE RELIABILITY	M55076			11/02/84C			12/14/84C
RDS VALVE TESTING	M56372						12/18/84C
NUREG-0737 II.D.1, RV AND SV TESTING	M44563	F-14		12/19/80C			01/10/85C
SALP 5 REPORT	M56773						01/30/85C
EXEMPTION TO APP.R, III.G.2	M55325						03/25/85C
BIG ROCK POINT: ALTERNATE SHUTDOWN PANEL RELOCATION	M56986						03/26/85C
EQUIPMENT QUALIFICATION SCHEDULAR EXEMPTION	M56939						03/27/85C
CONTAMINATED SOIL	M57271						04/11/85C
INCORPORATION OF BYPRODUCT LICENSE	M55045			01/10/85C			04/18/85C
CRD PERFORMANCE TEST FREQUENCY T.S.	M55315						05/01/85C
DEBRIS SCREENS, VENT VALVE TESTS, VALVE PERCENT TIME OPEN	M49499			11/02/84C			05/24/85C
AUTO-ISOLATION (CV-4049) TECH. SPEC.	M56549			06/30/85			06/07/85C
STACK GAS MONITORING SYSTEM T.S.	M51975			11/08/84C			06/10/85C
INCORE DETECTORS	M55074			02/20/85C			06/12/85C
ORGANIC COATINGS INSIDE CONTAINMENT	M57691						06/13/85C
RESPONSE TO TRANSMITTAL LETTERS FOR CONTROLLED DRAWINGS	M57881						06/21/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52209	C-15					06/28/85C
ORGANIZATIONAL TECH. SPECS.	M56833						07/01/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55589	B-84		07/02/85			07/02/85C
REQUEST FOR EXEMPTION TO 10 CFR 50.44 (C)(3)(III) - HIGH	M52485	F-10					07/17/85C
PLANT SPECIFIC DESIGN CHARACTERISTICS	M59249						08/06/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BROWNS FERRY 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PORC RESPONSIBILITIES	M56762						08/25/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44423	F-12	05/01/84	08/15/84			08/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45680	F-48					08/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51223	F-09	10/22/84	01/18/85	N/A		08/30/85
DEFINITION OF SECONDARY CONTAINMENT INTEGRITY	M59024						08/30/85
LIFE OF PLANT NDT CURVES	M52444		01/23/84	01/15/85			09/20/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08133	A-02	12/20/83	01/15/79C			09/21/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55590	B-84					09/26/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43727	B-65					09/30/85
TECH. SPEC. RHR CROSSTIE	M56936			07/22/85			10/04/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51073	A-17	01/21/85				10/10/85
,2,3- ISI AND T IMPELAENTATION DATES.	M11938						10/22/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56027						10/25/85
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57144	D-20					10/25/85
MISC TECHNICAL SPECIFICATION CHANGES (TS-208)	M57454						10/25/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45116	F-26					10/31/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53654	B-86					11/29/85
TECH. SPEC. FOR SHIFT O.T. LIMITATIONS (GL 83-02)	M57964						11/29/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56296						12/06/85
FIRE PROTECTION SYSTEM HYDRAULIC REQUIREMENTS	M57682						12/20/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53964	B-93					12/27/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54047	B-92					12/30/85
INTEGRATED SCHEDULE	M55395				11/30/84		12/30/85
INSERVICE TESTING	M11324	A-14	02/10/84	10/01/84C			12/31/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49227		02/10/84	10/01/84C			12/31/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52982	B-79					12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53820	B-88					12/31/85
SINGLE LOOP OPERATION	M48131	E-04					01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52901	B-78					02/14/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52820	B-77					03/28/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55840	D-19					06/20/86
PROCEDURES GENERATION PACKAGE REVIEW OPERATOR GUIDELINES	M44284	F-05	03/30/86		02/28/86		12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53737	B-87					12/31/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51143	F-08	11/19/84				04/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56104	F-71			02/01/87		04/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45927	F-63					06/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45998	F-64					06/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46070	F-65					06/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46286	F-68					06/30/87

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BROWNS FERRY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
** UNSCHEDULED ISSUES **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59072	A-20					
*** COMPLETED ISSUES ***							
UPDATE PRESSURE VS TEMPERATURE CURVE	M49018		01/23/84	09/14/84			10/01/84C
CONTAINMENT LEAK TESTING - APP. J (GENERIC)	M08715	A-04					10/24/84C
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGES TO	M48476						10/26/84C
NUREG 0737 TECH SPECS	M51669	B-72					10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54518	B-83					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 115)	M54687						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45584	F-46	04/03/84	06/29/84			11/13/84C
APPENDIX R MODS	M55028						12/28/84C
APPENDIX R MODS	M55034						12/28/84C
TORUS RESTRAING SNUBBERS	M56299						01/24/85C
RNCU ISOLATION VALVE	M55651						02/15/85C
CYCLE 6 LLRT EXTENSIONS	M56581						03/28/85C
CYCLE 5 PIPE CRACK GROWTH	M56582						03/28/85C
REQUEST TO EXTEND EQ DEADLINE	M56788						03/28/85C
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT	M57019						04/05/85C
161 KV ELECTRICAL SYSTEM (AMEND 117) UNIT 1 161 KV	M56224						05/02/85C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07929	D-01			10/26/84		05/06/85C
TECH. SPEC. DEFICIENCIES, REPLY TO RII MEMO DTD 12-26-84	M56903						06/06/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53571	B-85					06/12/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52739	B-76	03/25/85				06/17/85C
RPS POWER SUPPLY	M08929		10/31/84	08/09/84C			06/27/85C
RPS MODIFICATION	M52192		10/31/84	12/14/84			06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52210	C-15	06/06/84	12/14/84			06/28/85C
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42568	B-24	05/13/83	12/30/84			07/01/85C
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44832	F-19					07/01/85C
LOW VACUUM SCRAM (AMEND 118)	M56391						07/08/85C
ADMINISTRATIVE TECH SPEC CHANGES (AMEND 119)	M56609						07/08/85C
ADMINISTRATIVE TECH SPEC CHANGES (AMEND 114)	M56610						07/08/85C
ADMINISTRATIVE TECH SPEC CHANGES (AMEND 90)	M56611						07/08/85C
IREP	M41011		12/23/82	08/31/84			07/09/85C
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57071						07/22/85C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48260	F-55	05/29/84	07/23/84			07/24/85C
HYDRO TEST PRESSURE RELIEF	M53352						07/24/85C
ANALOG TRANSMITTER FAILURES	M54167						07/25/85C
POTENTIAL OVER VOLTAGE CONDITION	M55212		06/19/84	01/18/85			07/31/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42481	B-60	05/24/84	01/31/85			08/08/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BROWNS FERRY 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46287	F-68					06/28/85
PORC RESPONSIBILITIES	M56763						08/20/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44424	F-12	05/01/84	08/15/84			08/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45681	F-48					08/30/85
I.D.2, SAFETY PARAMETER DISPLAY SYSTEM	M51224	F-09	10/22/84	01/18/85	N/A		08/30/85
DEFINITION OF SECONDARY CONTAINMENT INTEGRITY	M59025						08/30/85
LIFE OF PLANT NDT CURVES	M52445		01/23/84	01/18/85			09/20/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55591	B-84					09/26/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08134	A-02	12/30/83	01/15/79C			09/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43731	B-65					09/30/85
TECH. SPEC. RHR CROSSTIE	M56937		07/22/85				10/04/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51074	A-17	01/21/85				10/10/85
R.P.S. INST CHAN FAILURE	M56021						10/25/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56028						10/25/85
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57145	D-20					10/25/85
MISC TECHNICAL SPECIFICATION CHANGES (TS-208)	M57455						10/25/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45117	F-26					10/31/85
HYDROGEN CONTROL	M55954	A-19	07/30/85	09/15/85			11/15/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53655	B-86					11/29/85
TECH. SPEC. FOR SHIFT O.T. LIMITATIONS (GL 83-02)	M57965						11/29/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56297						12/06/85
CYCLE 6 RELOAD	M55653						12/20/85
FIRE PROTECTION SYSTEM HYDRAULIC REQUIREMENTS	M57683						12/20/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53965	B-93					12/27/85
INTEGRATED SCHEDULE	M55396				11/30/84		12/30/85
INSERVICE TESTING	M11325	A-14	01/17/83	10/01/84C			12/31/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49228		01/17/83	04/06/83C			12/31/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52983	B-79					12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53821	B-88					12/31/85
SINGLE LOOP OPERATION	M48132	E-04					01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52902	B-78					02/14/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52821	B-77					03/28/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55841	D-19					06/20/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54048	B-92					11/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44285	F-05	03/30/86		02/28/86		12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53738	B-87					12/31/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51144	F-08					04/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56105	F-71			02/01/87		04/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45928	F-63					06/30/87

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BROWNS FERRY 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TEK DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45999	F-64					06/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46071	F-65					06/30/87
** UNSCHEDULED ISSUES **							
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56459						
10CFR50.62 OPERATING REACTOR REVIEWS	M59073	A-20					
*** COMPLETED ISSUES ***							
CONTAINMENT LEAK TESTING - APP. J (GENERIC)	M08716	A-04		02/26/76C			10/24/84C
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGES TO	M48477						10/26/84C
NUREG 0737 TECH SPECS	M51670	B-72					10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54519	B-83					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 109)	M54688						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45585	F-46	04/03/84	06/29/84			11/13/84C
TORUS RESTRAINING SNUBBERS	M56300						01/24/85C
NUREG 0737 ITEM II.F.1.1 AND II.F.1.2	M56387						02/12/85C
REQUEST TO EXTEND EQ DEADLINE	M56789						03/28/85C
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT (AMEND 111)	M57020						04/05/85C
161 KV ELECTRICAL SYSTEM (AMEND 112) UNIT 2 161 KV	M56225						05/02/85C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07930	D-01			10/26/84		05/06/85C
TECH. SPEC. DEFICIENCIES, REPLY TO RII MEMO DTD 12-26-84	M56904						06/06/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53572	B-85					06/12/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52740	B-76	03/25/85				06/17/85C
RPS POWER SUPPLY	M08930	C-11	10/31/84	10/15/78C			06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52211	C-15	06/06/84	12/14/84			06/28/85C
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42569	B-24		12/30/84			07/01/85C
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44833	F-19					07/01/85C
LOW VACUUM SCRAM (AMEND 113)	M56392						07/08/85C
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M57072						07/22/85C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION QUALIFICATION OF	M48261	F-55	05/29/84	07/23/84			07/24/85C
POTENTIAL OVER VOLTAGE CONDITION	M55213		06/19/84	01/18/85			07/31/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42482	B-60	05/24/84	12/30/84			08/08/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BROWNS FERRY 3

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PORC RESPONSIBILITIES	M56764						08/20/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44425	F-12	05/01/84	08/15/84			08/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45682	F-48					08/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51225	F-09	05/15/85	01/18/85			08/30/85
DEFINITION OF SECONDARY CONTAINMENT INTEGRITY	M59026						08/30/85
LIFE OF PLANT NDT CURVES	M52446		01/23/84	01/18/85			09/20/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08135	A-02	12/20/83	01/15/79C			09/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43736	B-65					09/30/85
TECH. SPEC. RHR CROSSTIE	M56938		07/22/85				10/04/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51075	A-17	01/21/85				10/10/85
R.P.S. INST CHAN FAILURE	M56022						10/25/85
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56029						10/25/85
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57146	D-20					10/25/85
MISC TECHNICAL SPECIFICATION CHANGES	M57456						10/25/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45118	F-26					10/31/85
HYDROGEN CONTROL	M55955	A-19	07/30/85	09/15/85			11/15/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53656	B-86					11/29/85
TECH. SPEC. FOR SHIFT O.T. LIMITATIONS (GL 83-02)	M57966						11/29/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56298						12/06/85
FIRE PROTECTION SYSTEM HYDRAULIC REQUIREMENTS	M57684						12/20/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53966	D-93					12/27/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54049	B-92					12/27/85
INTEGRATED SCHEDULE	M55397				11/30/84		12/30/85
INSERVICE TESTING	M11326	A-14	02/10/84	04/06/83C			12/31/85
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49229		02/10/84	10/01/84C			12/31/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M52984	B-79					12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53822	B-88					12/31/85
SINGLE LOOP OPERATION	M48133	E-04					01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52903	B-78	N/A				02/14/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52822	B-77					03/28/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55842	D-19					06/20/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44286	F-05	03/30/86		02/28/86		12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53739	B-87					12/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45929	F-63					04/30/87
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAMS PLAN	M51145	F-08					04/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56106	F-71			02/01/87		04/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46000	F-64					06/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46072	F-65					06/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46288	F-68					06/30/87

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BROWNS FERRY 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
** UNSCHEDULED ISSUES **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59074	A-20					
*** COMPLETED ISSUES ***							
CRD MAINTENANCE REQUIREMENTS AND OTHER AND OTHER CHANGE TO NUREG 0737 TECH SPECS	M48478						10/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M51671	B-72					10/26/84C
REVISED PHYSICAL SECURITY PLAN (AMEND 83)	M54520	B-83					10/26/84C
TIA, LEAKS IN INSTRUMENT NOZZLE	M54689						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M55140						11/01/84C
HEAD SPRAY LINE - (AMEND 84)	M45586	F-46	04/03/84	06/29/84			11/13/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55215						11/26/84C
TORUS RESTRAINING SNUBBERS	M55592	B-84					12/18/84C
NUREG 0737 ITEM II.F.I.I & II.F.1.2	M56301						01/24/85C
WATER LEVEL INDICATOR FAILURE	M56386						02/12/85C
SCHEDULAR EXEMPTION TO 10 CFR 50.49	M57132						02/13/85C
REQUEST TO EXTEND EQ DEADLINE	M55141						03/28/85C
VACUUM RELIEF SYSTEM FOR SECONDARY CONTAINMENT (AMEND 86)	M56790						03/28/85C
161 KV ELECTRICAL SYSTEM (AMEND 88) UNIT 3 161 KV ELECTRICAL	M57021						04/05/85C
MARK I CONTAINMENT LONG TERM PROG. IMPLEMENT.	M56226						05/02/85C
TECH. SPEC. DEFICIENCIES, REPLY TO RII MEMO DTD 12-26-84	M07931	D-01			10/26/84		05/06/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M56905						06/06/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M53573	B-85					06/12/85C
RPS POWER SUPPLY	M52741	B-76	03/25/85				06/17/85C
RPS POWER SUPPLY MODIFICATIONS	M08931	C-11	10/31/84	08/09/84C			06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M54136		10/31/84	12/14/84			06/27/85C
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M52212	C-15	06/06/84	12/14/84			06/28/85C
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M42570	B-24	05/13/83	01/31/85			07/01/85C
LOW VACUUM SCRAM (AMEND 89)	M44834	F-19					07/01/85C
REACTOR VESSEL WATER LEVEL INSTRUMENTS	M56393						07/08/85C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M57073						07/22/85C
MSIV LEAKAGE	M48262	F-55	05/29/84	07/23/84			07/24/85C
POTENTIAL OVER VOLTAGE CONDITION	M47869						07/25/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M55214		06/19/84	01/18/85			07/31/85C
	M42483	B-60	05/24/84	01/31/85			08/08/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BRUNSWICK 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTROL ROOM HABITABILITY	M57421	F-99					08/15/85
INTEGRATED SCHEDULE	M55528			06/30/85			08/30/85
ASME CODE RELIEF REQUEST EXCESS FLOW CHECK VALVES	M57584			07/05/85C			08/30/85
PIPING STRESS ANALYSIS DAMPING VALVES	M57774						08/31/85
PRIMARY CONTAINMENT ISOLATION VALVES - CAC SYSTEM	M57566						09/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43737	B-65					09/30/85
DC SYSTEM LCD AND SURVEILLANCE	M56483			06/28/85C			09/30/85
SERVICE WATER RAD. EFFLUENT MONITORING	M59007						09/30/85
IGSCC INSPECTION RELOAD 4	M57093			08/01/85			10/01/85
PRIMARY CONTAINMENT AIR LOCKS	M57054		05/02/85C	07/08/85C			10/15/85
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M43418	B-41		12/21/84C			10/30/85
MARK I CONTAINMENT 8/1/84	M55584						10/30/85
H RECOMBINER GL 84-09	M55645	A-19	03/26/85C	07/30/85			10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55843	D-19		06/28/85C			10/30/85
TURBINE STOP VALVE SURVEILLANCE	M57638						10/30/85
RPS AND CR BLOCK INSTRUMENTATIONS	M59191						10/30/85
ROD SEQUENCE CONTROL SYSTEM	M59193						10/30/85
RAD. LIQUID EFFLUENT MONITORING	M59223						10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52823	B-77		11/07/83C			01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52904	B-78	07/01/85	12/30/85			02/25/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44287	F-05	07/30/85	06/28/85C	05/30/85		03/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53967	B-93		11/07/83C			09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53740	B-87	07/01/85C	07/01/85C			12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53657	B-86	04/23/85C	06/28/85C			01/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56107	F-71		12/31/84	01/31/87		04/02/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45930	F-63		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46001	F-64		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46073	F-65		12/31/84C			04/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46289	F-68					04/30/87
** UNSCHEDULED ISSUES **							
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57147	D-20					N/S
SPDS - RESPONSE REVIEW	M57732	F-99					N/S
REG. GUIDE 1.97 IMPLEMENTATION	M57899						N/S
REVIEW OF CHLORINE DETECTION SYSTEM	M58011						N/S
10CFR50.62 OPERATING REACTOR REVIEWS	M59075	A-20					N/S
*** COMPLETED ISSUES ***							
S.F.P. BUFFER ZONE	M55925						10/12/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BRUNSWICK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
RESPONSE FOR GL-84-11 PIPE CRACK INSPECTION	M55419						10/18/84C
THERMAL - HYDRAULIC CODE	M51816			07/31/84	08/30/84		10/22/84C
1983 INSERVICE INSPECTION REPORT	M54270						10/22/84C
SPENT FUEL POOL WATER LEVEL	M55258						10/25/84C
IGSCC INSPECTION 10/09/84	M56025						10/30/84C
ADMINISTRATIVE CONTROLS	M55256			08/30/84			11/01/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45587	F-46		05/17/84C			11/14/84C
CHANNEL TRIP	M55230						12/04/84C
CLARIFICATION OF OPERATING CONDITION	M55232						12/04/84C
APPENDIX J EXEMPTION LLRT	M55692			10/22/84C			12/06/84C
IGSCC INSPECTION 11/84	M56318						12/07/84C
RELIEF FROM SECTION XI RE HYDRO TEST	M56409						12/07/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45119	F-26		12/10/84C			01/08/85C
MASONRY WALL DESIGN, RESPONSE TO IE BULLETIN 80-11	M42876	B-59		12/21/84C	11/16/84C		01/30/85C
QA PROGRAM FOR RADIO. MAT. PKGS.	M57051						01/31/85C
RADIOACTIVE GASSOUS EFFICIENT INSTRUMENTATION	M55974						02/07/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42484	B-60		11/30/84C			03/05/85C
SCALING FACTORS - RADWASTE	M54190						03/05/85C
RAYCHEM CABLE TEST	M54961			02/11/85C			03/05/85C
QA PROGRAM CLARIFICATION	M56035						03/11/85C
TECH SPECS FOR PURGE/VENT OPERATION	M55425			12/21/84C			03/25/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52742	B-76					04/15/85C
OPERATOR REPLACEMENT TRAINING PROGRAM	M56075		12/24/85C	03/14/85C			05/03/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51146	F-08		12/27/84C			05/06/85C
DISPOSAL OF WASTE OIL	M53233			04/20/84C			05/06/85C
SINGLE LOOP OPERATION	M48489	E-04		05/08/85C			05/08/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51076	A-17	10/26/84C	01/22/85C			05/14/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51226	F-09		04/19/85C	N/A		05/16/85C
PURGE AND VENT VALVE STOPS	M57614						05/20/85C
ELECTRICAL DISTRIBUTION VOLTAGE	M49276			01/18/85C			05/23/85C
DEGRADED VOLTAGE RITAG T/S	M54193		11/14/84C	01/18/85C	01/30/85		05/23/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55698	A-18		04/25/85C			05/28/85C
ADMINISTRATIVE CONTROLS 10-29-84	M56268			04/25/85C			05/28/85C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12829	B-48		01/18/85C			05/29/85C
ACTIONS RE GE SIL-402	M56405						06/06/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M55574	B-85		11/07/83C	01/31/85		06/10/85C
CORE SPRAY SYSTEM SURVEILLANCE	M56976			04/04/85C			06/21/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52213	C-15		03/20/84C			06/28/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54050	B-92		11/07/83C			07/01/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55593	B-84		12/10/84C			07/01/85C
INSERVICE INSPECTION INTERVALS - COMMON DATE	M57751						07/01/85C
SUPPRESSION POOL TEMPERATURE MONITORING SYSTEM	M57135						07/08/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52985	B-79	06/30/85	11/07/83C			07/16/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53823	B-88		11/07/83C			07/16/85C
CONTAINMENT INTEGRITY - MSIV CLOSURE	M54840			05/06/85C			07/30/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BRUNSWICK 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
ADS LOGIC MODIFICATION	M57218						07/30/85C
RELOAD CYCLE 5	M57522						07/30/85C
REFUELING OPERAITONS-FUEL NEAR SOURCE	M57353						08/06/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BRUNSWICK 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO CONTROL ROOM HABITABILITY INTEGRATED SCHEDULE	M55594	B-84		12/10/84C			06/30/85
PIPING STRESS ANALYSIS DAMPING VALVES EQ EXTENSION (3-15/85)	M57422	F-99		07/05/85C			08/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M55529			04/29/85C			08/30/85
DC SYSTEM LCO AND SURVEILLANCE	M57775						08/31/85
ASME CODE RELIEF REQUEST EXCESS FLOW CHECK VALVES	M57803						09/01/85
SERVICE WATER RAD. EFFLUENT MONITORING	M43735	B-65					09/30/85
TURBINE STOP VALVE SURVEILLANCE	M56484			06/28/85C			09/30/85
PRIMARY CONTAINMENT AIR LOCKS	M57585			07/05/85C			09/30/85
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M59008						09/30/85
MARK I CONTAINMENT 8/1/84	M57639						10/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M57055		05/02/85C	07/08/85C			10/15/85
RAD. LIQUID EFFLUENT MONITORING	M43417	B-41		12/21/84C			10/30/85
H RECOMBINER GL 84-09	M55585						10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M55844	D-19		06/28/85C			10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M59224						10/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M55646	A-19	03/26/85C	07/30/85			11/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M52905	B-78	07/01/85	12/30/85			01/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M52824	B-77	06/28/85	11/07/83C	07/30/85		02/28/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M44288	F-05	06/30/85	06/28/85C	05/30/85		03/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M53968	B-93		11/07/83C			09/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M53741	B-87	07/01/85C	07/01/85C			12/31/86
	M53658	B-86	04/23/85C	06/28/85C			01/31/87
	M56108	F-71		12/31/84	01/31/87		04/02/87
	M45931	F-63		12/27/84C			04/30/87
	M46002	F-64		12/27/84C			04/30/87
	M46074	F-65		12/27/84C			04/30/87
	M46290	F-68					04/30/87
** UNSCHEDULED ISSUES **							
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC SPDS - RESPONSE REVIEW	M57148	D-20					N/S
REG. GUIDE 1.97 IMPLEMENTATION	M57733	F-99					N/S
REVIEW OF CHLORINE DETECTION SYSTEM	M57900						N/S
10CFR50.62 OPERATING REACTOR REVIEWS	M58012						N/S
	M59076	A-20					N/S
*** COMPLETED ISSUES ***							
S.F.P. BUFFER ZONE	M55924						10/12/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BRUNSWICK 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
RESPONSE FOR GC-84-11 PIPE CRACK INSPECTION	M55420						10/18/84C
THERMAL - HYDRAULIC CODE	M51817			07/31/84C	08/30/84		10/22/84C
SPENT FUEL POOL WATER LEVEL	M55259						10/25/84C
ADMINISTRATION CONTROLS	M55257						11/01/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45588	F-46		05/17/84C			11/14/84C
CHANNEL TRIP	M55231						12/04/84C
CLARIFICATION OF OPERATING CONDITION	M55233						12/04/84C
BATTERY CAPACITY	M54147			12/10/84C			12/10/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45120	F-26		12/10/84C			01/08/85C
MASONRY WALL DESIGN. RESPONSE TO IL BULLETIN 80-11	M42877	B-59		12/21/84C	11/16/84C		01/30/85C
QA PROGRAM FOR RADIO. MAT. PKGS.	M57052						01/31/85C
RADIOACTIVE GASSOUS EFFICIENT INSTRUMENTATION	M55975						02/07/85C
DRYWELL HYDROGEN/OXYGEN MONITORS	M55969						02/20/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42485	B-60		11/30/84C			03/05/85C
SCALING FACTORS - RADWASTE	M54191						03/05/85C
RAYCHEM CABLE TEST	M54962			02/11/85C			03/05/85C
QA PROGRAM CLARIFICATION	M56036						03/11/85C
TECH SPECS FOR PURGE/VENT OPERATION	M55426			03/21/84C			03/25/85C
RELIEF FROM HYDRO TEST	M57321						04/05/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52743	B-76					04/15/85C
OPERATOR REPLACEMENT TRAINING PROGRAM	M56076		12/24/85C	03/14/85C			05/03/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51147	F-08		12/27/84C			05/06/85C
DISPOSAL OF WASTE OIL	M53234			04/20/84C			05/06/85C
SINGLE LOOP OPERATION	M46779	E-04		05/08/85C			05/08/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51077	A-17	10/26/84C	01/22/85C			05/14/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51227	F-09		04/19/85C			05/16/85C
PURGE AND VENT VALVE STOPS	M57615						05/20/85C
ELECTRICAL DISTRIBUTION VOLTAGE	M49277			01/18/84C			05/23/85C
DEGRADED VOLTAGE RITAG T/S	M54194		11/14/84C	01/18/85C	01/30/85		05/23/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55699	A-18		04/25/85C			05/28/85C
ADMINISTRATIVE CONTROLS 10-29-84	M56269			04/25/85C			05/28/85C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12830	B-48		01/18/85C			05/29/85C
ACTIONS RE GE SIL-402	M56406						06/06/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53575	B-85		11/07/83	01/31/85		06/10/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52214	C-15		03/20/84C			06/28/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54051	B-92		11/07/83C			07/01/85C
INSERVICE INSPECTION INTERVALS - COMMENCE DATA	M57752						07/01/85C
SUPPRESSION POOL TEMPERATURE MONITORING SYSTEMS	M57136						07/08/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52986	B-79	06/30/85	11/07/83C			07/16/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53824	B-88		11/07/83C			07/16/85C
CONTAINMENT INTEGRITY - MSIV CLOSURE	M54839			05/06/85C			07/30/85C
REFUELING OPERATIONS-FUEL NEAR SOURCE	M57354						08/06/85C
PRIMARY CONTAINMENT AIR EMERG. TECHNICAL SPECIFICATION	M59237						08/12/85C
RPS AND CR BLOCK INSTRUMENTATIONS	M59192						10/30/85C
ROD SEQUENCE CONTROL SYSTEM	M59194						10/30/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BYRON 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 4.2.1/ 4.2.2	M56283	B-81	05/03/85	08/08/85			08/30/85
POST FUEL LOAD INITIAL TEST PROGRAM	M57081						08/30/85
LEAK BEFORE BREAK	M56375						09/01/85
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 2.1	M56276	B-77	03/12/85	05/07/85C			01/02/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 2.2	M56277	B-86	03/12/85C	05/07/85C			01/02/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 3.1.1/ 3.1.2	M56278	B-78					01/02/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 3.1.3	M56279	B-79					01/02/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 3.2.1/ 3.2.2	M56280	B-87					01/02/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 3.2.3	M56281	B-88					01/02/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 4.1	M56282	B-80	06/24/85C	08/08/85			01/02/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 4.3 TS	M56286	B-90	05/23/85C				01/02/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.5.2/4.5.3	M56288	B-93	03/12/85C	06/12/85C			01/21/86
UPGRADE EOP	M57199	F-5		12/27/85			03/27/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS)	M56275	B-85					04/01/86
NATURAL CIRCULATION TESTING	M56199						01/02/87
SV & RV (TMI ITEM II.D.1)	M56200						01/02/87
PUMP & VALVE IST	M56201						01/02/87
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 4.2.3/ 4.2.4	M56284	B-89	05/15/85				01/02/87
IODINE/PARTICULATE SAMPLING	M57076						01/02/87
RELOCATION OF CONTROLS FOR NIS	M57077						01/02/87
SEISMIC QUALI. OF WESTINGHOUSE ESE-13	M57078						01/02/87
REACTOR SYSTEM TECH. SPECS.	M57079		10/18/84C				01/02/87
STEAM GENERATOR TUBE RUPTURE	M57080		05/15/84C	05/24/85C			01/02/87
TRENDING FOR BACKUP SMM	M57082						01/02/87
VIBRATION OF D.G. INSTRUMENTATION	M57086			10/16/84C			01/02/87
CHARGING PUMP DEADHEADING	M57083						01/27/87
DCRDR SUMMARY REPORT	M57196	F-71		12/01/86			03/01/87
R.G. 1.97 COMPLIANCE	M57198	A-17		03/01/87			06/01/87
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 4.5.1	M56287	B-92					06/30/87
** UNSCHEDULED ISSUES **							
SPDS	M57197	F-9	11/02/84	05/29/85			
LCO RELAXATION	M57242						
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M57572						
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58046	C-16		06/17/85			
HIGH RAD. AREA ADMIN. CONTROLS	M59027						
10CFR50.62 OPERATING REACTOR REVIEWS	M59077	A-20					
UPDATED FSAR	M59255						

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: BYRON 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
HELB MONITORING/ISOLATION	M59441						
*** COMPLETED ISSUES ***							
TECH SPECS FOR FULL POWER	M56346						02/14/85C
VENTURE FOULING	M57075			02/05/85C			02/14/85C
CONTROL ROOM VENTILATION SYSTEM	M57084			01/11/85C			02/14/85C
JET IMPINGEMENT EFFECTS	M57085						02/14/85C
CONTROL OF HEAVY LOADS (PHASE II)	M57087						02/14/85C
JIO FOR HELB (SUPERHEAT)	M57088			01/08/85C			02/14/85C
VOLUME REDUCTION SYSTEM	M57089						02/14/85C
RIVER SCREENHOUSE SEISMIC RESPONSE	M57090				01/15/85		02/14/85C
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS) ITEM 4.3	M56285	B-82					03/13/85C
TURBINE MAINTENANCE PROGRAM	M56202						05/20/85C
GENERIC LETTER 83-28 ITEM 1.1 (SALEM ATWS)	M56274	B-76	05/15/85C	06/05/85C			07/11/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CALLAWAY 1

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

LICENSED POWER: 3411 MWT  
 DESIGN POWER: 1171 MWE  
 NSSS VENDOR: WEST

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
LOW TEMPERATURE OVERPRESSURE PROTECTION MODIFICATIONS	M55208						07/30/85
TYPE "C" TESTS ON CONTAINMENT ISOLATION VALVES	M57754						08/09/85
LEAK BEFORE BREAK REVIEW	M55814						09/01/85
SPDS REVIEW	M57032						10/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56109	F-71		05/01/85	02/01/87		01/01/86
CALLAWAY AUTOMATIC ACTUATION OF SHUNT TRIP FOR SCRAM	M56895	B-90					01/01/86
DELETION OF RESISTANCE CHECKING OF FUSES	M57753						01/01/86
ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH SPECS	M55193	B-79					02/28/86
ITEM 3.2.3 POST MAINTENANCE TESTING -CHANGES TO TECH SPECS	M55203	B-88					02/28/86
ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M55196	B-77	03/13/85C	06/01/85			03/31/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M55199	B-81					03/31/86
ITEM 1.2 - POST TRIP REVIEW - DATA AND INFORMATION	M55201	B-85					04/01/86
LOCA REANALYSIS	M55209						05/01/86
INSERVICE INSPECTION	M55191						06/01/86
INSERVICE TESTING OF PUMPS AND VALVES	M55487						06/01/86
CULTURAL RESOURCES - SECTION 4.3 OF APP "B"	M57661						09/01/86
TEAM GENERATOR TUBE RUPTURE	M55207						12/31/86
II.D.1, RV AND SV TESTING	M55989	F-14					01/01/87
ITEM 2.2 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL	M55200	B-86	03/13/85C	06/01/85			03/31/87
ITEMS 4.2.3 & 4.2.4 - LIFE TESTING & REPLACEMENT	M55204	B-89					03/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M55206	B-93	03/13/85C	08/01/85			03/31/87
** UNSCHEDULED ISSUES **							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55700	A-18					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55845	D-19					
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58047	C-16		06/19/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59078	A-20					
EXTENSION OF THE INITIAL 18-MONTH SURVEILLANCE INTERVAL FOR	M59207						
WIDE RANGE GAS MONITOR ACCIDENT IODINE SAMPLING	M59290						
HYDROSTATIC TESTING OF CIVS SERVING THE CONTAINMENT AIR	M59353						
INSERVICE TENDON SURVEILLANCE	M59438						
*** COMPLETED ISSUES ***							
PREOP TEST FSAR REVISIONS	M55181						10/01/84C
PUMP ANV VALVE OPERABILITY	M55182						10/01/84C
SEISMIC AND DYNAMIC QUALIFICATION	M55183						10/01/84C
QUALIFICATION AND SEAL WATER INJECTION FILTER	M55184			09/04/84			10/01/84C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CALLAWAY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55185	F-08					10/01/84C
ICC ISOLATION DEVICES	M55187						10/01/84C
OPERATOR EXPERIENCE	M55188						10/01/84C
PSI EXEMPTION REQUEST	M55189						10/01/84C
FIRE PROTECTION ITEMS	M55190						10/01/84C
ENVIRONMENTAL ERRORS FOR SECONDARY TRIPS	M55192						10/01/84C
REVISION TO TECH SPEC FIGURE 6.2.1	M55389						10/18/84C
CHANGE TO TECH. SPEC. 3.4.9.3 AND 4.6.1.2 RE: APPENDIX J	M55434						10/18/84C
PREPARATION FOR FULL-POWER LICENSE	M56070				N/A		10/18/84C
ORGANIZATIONAL CHANGE	M56060						01/30/85C
ADDITIONAL BATCH WASTE RELEASE TANKS	M56071						02/04/85C
TECH SPEC CHANGES FOR SOURCE RANGE MONITORS	M55454						03/06/85C
REVISION TO LC 2.C.(3).(A)	M56637						03/28/85C
SURVEILLANCE OF CONTAINMENT VESSEL TENDONS	M56893						04/04/85C
REG GUIDE 1.97, REV. 2	M55180		06/26/84C	08/14/84C	01/00/85C		04/10/85C
TECH. SPEC. ORGANIZATIONAL CHARTS	M56894						04/29/85C
ITEM 1.1 POST TRIP REVIEW - PROGRAM DESCRIPTION AND	M55195	B-76					05/07/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING PROCEDURES	M55194	B-78					06/25/85C
ITEM 4.1 - REACTOR SYSTEM RELIABILITY VENDOR RELATED	M55198	B-80					06/25/85C
ITEM 3.2.1 & 3.2.2 POST MAINTENANCE TESTING PROCEDURES AND	M55202	B-87					06/25/85C
ITEM 4.5.1 REACTOR TRIP SYSTEM FUNCTIONAL TESTING - DIVERSE	M55205	B-92					06/25/85C
EXEMPTION REQUEST FOR APPENDIX J	M55453						10/05/85C
CONTAINMENT PURGE VALVE OPERABILITY	M55679	B-24					10/26/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CALVERT CLIFFS I

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

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

PROJECT MANAGER: D. JAFFE  
 BRANCH CHIEF: E. BUTCHER  
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45121	F-26	01/09/85	07/01/85			07/31/85
ALTERNATE STA QUAL. T/S	M57668						08/01/85
ASME-CC-N-411	M57617						08/06/85
WATER LEVEL MONITOR	M56849						08/30/85
ISI CODE RELIEF (RCP SURVEILLANCE)	M56884						08/30/85
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48443	F-53					08/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55846	D-19					09/01/85
MISC. CHANGES TO T/S DTD 4/26/85	M57667						09/01/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08951	D-10					09/15/85
TS FOR HYDROGEN PURGE SYSTEM	M53365		11/20/84				09/30/85
CHANGE TO DG TECH. SPEC. (NON 84-15)	M59200						09/30/85
RTB TECH. SPEC. CHANGE	M59201						09/30/85
MISC. TECH. SPEC. CHANGES (APPL. DATED 6/28/85)	M59269						09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54052	B-92					10/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56110	F-71			06/26/85		10/30/85
CHANGE TO TECH. SPEC. FOR STATION BATTERY	M59268						10/31/85
ITEM 3.1.3-POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52987	B-79					11/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53825	B-88					11/30/85
CONTROL ROOM HVAC	M56990						11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54383						12/15/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44289	F-05	07/19/85C		10/19/84C		12/31/85
REACTOR COOLANT PUMP TRIP	M49674	G-01		04/05/83C			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52906	B-78					12/31/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53062	B-80					12/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53576	B-85					12/31/85
RV AND SV TESTING	M44569	F-14	06/28/85C	10/31/85			01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51228	F-09					03/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52825	B-77					08/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53659	B-86					12/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51078	A-17					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53742	B-87					12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53902	B-89					12/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53969	B-93	04/02/85				12/31/86
NEW MET. TECH. SPEC. RECEIVED (DATA UPGRADE) DATA UPGRADE	M46291	F-68					12/03/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45932	F-63					12/31/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46003	F-64					12/31/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46075	F-65					12/31/87

## \*\* UNSCHEDULED ISSUES \*\*

UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58048	C-16					
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REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CALVERT CLIFFS 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
10CFR50.62 OPERATING REACTOR REVIEWS	M59079	A-20					
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51148	F-08		09/01/83			10/10/84C
AFW	M55249						11/14/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42494	B-60		08/22/81C			11/20/84C
CHANGE TO ETS - REPORTING	M54776						01/14/85C
FIRE PUMP TESTING	M54977						01/14/85C
TS FOR MONTHLY VALVE LINE-UP	M55430						01/14/85C
TS FOR COMPONENT COOLING OP.	M55431						01/14/85C
ALTERNATE WIDE RANGE NEUTRON FLUX INSTRUMENTATION	M55432						01/14/85C
CLARIFICATION OF HOSE STATIONS LOCATIONS	M55433						01/14/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44428	F-12					02/12/85C
APPENDIX J (ILRT) SCHEDULE	M55990						02/14/85C
APPENDIX I TECH. SPEC IMPLEMENTATION REVIEW	M08136	A-02		01/15/79C			02/22/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54523	B-83					02/22/85C
EQUAL SCHEDULE RELIEF	M56967						03/12/85C
DESCRIPTION AND PROCEDURES	M52744	B-76					04/11/85C
IST DATE	M56804						04/18/85C
LICENSE DATE CHANGE	M55289						05/01/85C
IREP	M54810						05/09/85C
ORDER DATE CHANGE II.F.1.1	M56307						05/09/85C
CYCLE 8 SNUBBER MODS	M56799						05/16/85C
MISC. TECH. SPEC. CHANGES (APPL. DATED 1/31/85)	M56826						05/16/85C
CYCLE 8	M56437						05/20/85C
CODE RELIEF (SPRAY LINE WELD)	M57624						05/20/85C
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48153	F-58					06/25/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45812	F-57					06/28/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52215	C-15					06/28/85C
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53115	B-81					07/10/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42890	B-59	11/21/84C	06/15/85			07/18/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CALVERT CLIFFS 2

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

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

PROJECT MANAGER: D. JAFFE  
BRANCH CHIEF: E. BUTCHER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48444	F-53	04/30/85		N/A		08/31/85
WATER LEVEL MONITOR	M56850						08/31/85
ISI CODE RELIEF (RCP SURVEILLANCE)	M56885						08/31/85
HPSI FLOW CHANGE	M57622						08/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55847	D-19					09/01/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08950	D-10					09/15/85
TS FOR HYDROGEN PURGE SYSTEM	M53556						09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56111	F-71			06/26/85		10/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53826	B-88					11/30/85
CONTROL ROOM HVAC	M56991						11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54384						12/15/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44290	F-05	07/19/85C		10/19/84C		12/31/85
REACTOR COOLANT PUMP TRIP	M49675	G-01		04/05/83C			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52907	B-78					12/31/85
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53063	B-80					12/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53577	B-85					12/31/85
RV AND SV TESTING	M44570	F-14	06/28/85C	10/31/85			01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51229	F-09					03/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45122	F-26	01/09/85	07/01/85			07/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52826	B-77					08/30/86
ITEM 3.1.3-POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52988	B-79					11/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51079	A-17					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53660	B-86					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53743	B-87					12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53903	B-89					12/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53970	B-93	04/02/85				12/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54053	B-92					12/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45933	F-63					12/31/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46004	F-64					12/31/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46076	F-65					12/31/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46292	F-68					12/31/87
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54524	B-83					12/31/87

## \*\* UNSCHEDULED ISSUES \*\*

UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58049	C-16
10CFR50.62 OPERATING REACTOR REVIEWS	M59080	A-20
-CHANGE TO DG TECH. SPEC (NON D-19)	M59455	
-CHANGE TO TECH. SPEC. FOR STATION BATTERY	M59456	

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CALVERT CLIFFS 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51149	F-08		09/01/83			10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42495	B-60		08/22/81C			11/20/84C
AUX. FDWTR TS	M54775						12/28/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44429	F-12					02/12/85C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08137	A-02		01/15/79C			02/22/85C
EQUAL SCHEDULE RELIEF	M56966						03/31/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52745	B-76					04/11/85C
ORDER DATE CHANGE II.F.1.1	M56308						05/09/85C
MISC. TECH. SPEC. CHANGES (APPL. DATED 1/31/85)	M56825						05/16/85C
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48154	F-58					06/25/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45813	F-57					06/28/85C
HIGH BURNUP REPORT	M48946						06/28/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52216	C-15					06/28/85C
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53116	B-81					07/10/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42891	B-59	11/21/84	01/15/85			07/18/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CATAWBA 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
HYDROGEN CONTROL MEASURES II.B.7 (L.C. #14)	M56633						09/30/85
SAFETY PARAMETER DISPLAY SYSTEM (L.C. #12)	M56634						09/30/85
RELIEF FROM SECTION XI OF THE 1980 ASME	M57882						09/30/85
EMERGENCY PROCEDURES GUIDELINES	M57888						09/30/85
SEISMIC QUALIFICATION OF EQUIPMENT (LIUNSE COND. 19, NPF-35)	M59059						09/30/85
MAIN STEAM LINE BREAK INSIDE CONTAINMENT	M56552						10/31/85
MSLB SUPERHEAT	M57330						10/31/85
FOG MONITORING PROGRAM, ENVIRONMENTAL PROTECTION PLAN	M59346						10/31/85
POST-FUEL-LOADING STARTUP TEST PROGRAM (LICENSE COND. #3)	M59347						10/31/85
UPGRADE OF PRESSURIZER & STEAM GENERATOR PORVS	M57329						11/29/85
TURBINE OVERSPEED PROTECTION TECH. SPEC. 3/4.3.4.1	M57726						12/02/85
ICE CONDENSER DOORS TECH. SPEC. 3/4.6.5.3	M57725						12/20/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58050	C-16					12/20/85
HEARING BEFORE U.S. COURT OF APPEALS	M56485						12/31/85
RELAXATION OF RITS OUTAGE TIMES PER WCAP-10271	M59322						12/31/85
NUREG-0737 III.A.2.2 METEOROLOGICAL DATA UPGRADE	M59339	F-68					12/31/85
NUREG-0737 III.A.1.2 TECHNICAL SUPPORT CENTER	M59343	F-63					12/31/85
NUREG-0737 III.A.1.2 OPERATIONAL SUPPORT CENTER	M59344	F-64					12/31/85
NUREG-0737 III.A.1.2 EMERGENCY OPERATIONS FACILITY	M59345	F-65					12/31/85
EMERGENCY PLANNING ISSUES (LICENSE CONDITION NUMBER 23)	M59394						12/31/85
INSERVICE TESTING OF PUMPS & VALVES REVIEW	M56487						01/31/86
GL83-28 ITEM 3.1.1/3.1.2 POST-MAINTENANCE TESTING	M57740	B-78					01/31/86
GL83-28 ITEM 4.1 RTS RELIABILITY (VENDOR RELATED)	M57741	B-80					01/31/86
GL83-28 ITEM 2.2 EQUIP CLASS. & VENDOR INTERFACE (ALL OTHER	M57742	B-86					01/31/86
GL83-28 ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR	M57743	B-77					01/31/86
GL83-28 ITEMS 4.5.2/4.5.3 RTS RELIABILITY (SYS FUNCTION	M57744	B-93					01/31/86
GL83-28 ITEMS 4.2.1/4.2.2 RTS RELIABILITY MAINT. AND	M57748	B-81	05/04/85				01/31/86
10CFR50.62 OPERATING REACTOR REVIEWS	M59081	A-20					01/31/86
INSERVICE INSPECTION PROGRAM (LICENSE CONDITION #6)	M56630						02/28/86
GL83-28 ITEM 3.2.3 POST MAINTENANCE TESTING TECH. SPEC.	M57723	B-88					04/30/86
GL83-28 ITEM 3.1.3 POST MAINTENANCE TESTING TECH. SPEC	M57739	B-79					04/30/86
INSTRUMENTATION FOR INADEQUATE CORE COOLING (L.C. #15)	M56631						07/31/86
R.G.1.97, REV. 2 COMPLIANCE (L.C. #12A)	M56635		09/16/85				07/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW - F-71	M56692						07/31/86
GL83-28 ITEM 4.3(TECH. SPEC.) RTS RELIABILITY (AUTO	M57745	B-90					12/20/86
GL83-28 RTS RELIABILITY (TESTING & REPLACE*MT) ITEMS	M57746	B-89					12/20/86
GL83-28 ITEM 4.5.1 RTS RELIABILITY (SYSTEM FUNCTIONAL	M57747	B-92					12/20/86
GL83-28 ITEMS 3.2.1/3.2.2 POST MAINTENANCE TESTING	M57724	B-87					12/31/86
GENERIC LETTER 83-28 (L.C. #22)	M56632						01/31/87

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CATAWBA 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
** <u>UNSCHEDULED ISSUES</u> **							
TECH. SPEC. 3/4.8.1 ON DIESEL GENERATOR RELIABILITY (G.L.	M59459						
*** <u>COMPLETED ISSUES</u> ***							
INTERNAL CORROSION PROTECTION FOR FUEL OIL STORAGE TANKS	M56486						01/07/85C
REVIEW OF TRAINING (FSAR SECTION 13.2 RES. 10)	M56511						01/14/85C
TECHNICAL SPECIFICATIONS AND ENV. PROT. PLAN (L.C.#2)	M56636						01/17/85C
INITIAL STARTUP TEST PROGRAM (LICENSE CONDITION #3)	M56510						01/18/85C
GL83-28 SALEM ATWS ITEM 1.2 POST-TRIP REVIEW (DATA AND	M57537	B-85			04/04/85		06/21/85C
GL83-28 SALEM ATWS ITEM 1.1 POST-TRIP REVIEW (PROGRAM	M57538	B-76					06/21/85C
NUREG 0737, II.K.3.30, SB LOCA METHODS	M59011	F-57					06/26/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: COOK 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND REACTOR COOLANT PUMP TRIP	M55349	B-90					05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M49701	G-01		05/30/84			06/15/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53661	B-86		03/30/84			06/15/85
ECCS ERROR AND CORE HEIGHT F(Q)	M53971	B-93	03/11/85C	11/04/83			06/15/85
RCP IN MODE 3	M57236						07/01/85
FIRE EXEMPTIONS PART 2 HATCH/GAP	M56440						07/30/85
EXEMPTION FOR ASYMMETRIC LOADS	M55809						07/31/85
INSERVICE TESTING - 1ST OF PUMPS & VALVES - 10 CFR 50.55A(G)	M55819						07/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M11331	A-14	02/01/85	05/10/85	04/30/85		08/01/85
10CFR50.62 OPERATING REACTOR REVIEWS	M51230	F-09	12/21/84	04/03/85C	N/A		08/01/85
COLD OVERPRESSURIZATION	M59082	A-20					08/16/85
HEAT UP COOL DOWN CURVE REVISION	M59270						08/16/85
REACTOR TRIP AND ESF SYSTEM INSTRUMENTATION	M59271						08/16/85
PIPE HYDRO RELIEF REQUEST	M57331						08/21/85
ADMIN CONTROL EQ DELETION	M59272						08/22/85
RV AND SV TESTING	M57961						08/30/85
SURVEILLANCE REFERENCE TO 4.0.5	M44573	F-14	03/14/85	07/01/85			09/30/85
AUXILIARY FEEDWATER PUMPS 83-37 & INTERPRETATION	M51602						09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M57680						10/15/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M45126	F-26		03/30/85			10/30/85
TECH. SPEC. REVIEW ORGANIZATION	M58051	C-16					11/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M56846						12/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53578	B-85		11/04/83			12/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M52827	B-77		11/04/83			01/01/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M55848	D-19					01/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45937	F-63					02/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46008	F-64					02/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46080	F-65					02/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M46296	F-68					02/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M44294	F-05	07/30/85		04/01/85C		03/30/86
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M51080	A-17	03/01/85				04/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M53904	B-89	05/15/85	11/04/83			11/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M48158	F-58	05/24/85	05/31/86			12/31/86
HYDROGEN CONTROL FINAL RESOLUTION	M53744	B-87					12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M49520			07/01/86			01/15/87
	M56112	F-71		12/15/86	01/15/87		04/01/87

## \*\* UNSCHEDULED ISSUES \*\*

BART ERROR

M59299



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: COOK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
RDF RDT SETPOINTS	M59318						
*** COMPLETED ISSUES ***							
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M52989	B-79		11/04/83			10/29/84C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53827	B-88		11/04/83			10/29/84C
AFWS FLOW FOR STEAM BREAK	M57017						10/30/84C
F/Q INCREASE AND EXTEND BURNUP	M55659						11/29/84C
50.49 EXTENSION	M55507						12/10/84C
ISI (NRC) REQUESTED SUPPLEMENT	M51323						12/18/84C
ISI/IST START DATE WITH RELIEFS	M55951						12/18/84C
ISI RELIEF 7/23/84	M55497						01/10/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42460	B-60		10/18/84			01/11/85C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53167	B-82		12/01/84			01/23/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51150	F-08		12/29/83			02/01/85C
STRUCTURAL ANALYSIS OF THE CONTAINMENTS ULTIMATE STRENGTH	M43072		08/15/84				02/21/85C
EQUIPMENT SURVIVABILITY: HYDROGEN BURN	M43523		08/15/84				02/21/85C
ENVIRONMENTAL QUAL EXTENSION	M56438						03/01/85C
ICE CONDENSER TECH SPEC CHANGES	M56606						04/01/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44433	F-12	05/02/84	11/07/84			04/11/85C
AFWS FLOW INTERPRETATION	M56427			03/01/85			04/11/85C
VALVE TESTING MODS TO TECH SPECS	M56242						04/22/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52746	B-76		03/30/84	12/12/84		05/10/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45818	F-57					05/23/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53117	B-81	11/14/84	03/30/85			05/23/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54525	B-83	08/13/84	04/01/85			05/23/85C
SAFETY INJECTION MINIFLOW INCREASE	M57125						06/24/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52908	B-78		11/04/83			06/27/85C
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53064	B-80		11/04/83			06/27/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54054	B-92		11/04/83			06/27/85C
HEAT UP COOL DOWN CURVE	M56923						06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52217	C-15					06/28/85C
ISI RELIEF PRESSURE TESTS	M57692						06/28/85C
MISCELLANEOUS T.S. CHANGES DATED 3.29/82 AEP659	M48291			01/01/85			08/05/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55701	A-18					08/05/85C
REVIEW GROUP, LER, OTHER TECH. SPEC. CHANGES	M56556						08/05/85C
ELECTRICAL POWER SYSTEM CHANGES	M57693						08/05/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: COOK 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND REACTOR COOLANT PUMP TRIP	M55350	B-90					05/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M49702	G-01		05/30/84			06/15/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53662	B-86		03/30/84			06/15/85
RCP IN MODE 3	M53972	B-93	03/11/85C	11/04/83			06/15/85
FIRE EXEMPTIONS PART 2 HATCH/GAP	M56441						07/30/85
EXEMPTION FOR ASYMMETRIC LOADS AND C3A LIC. COND.	M55810						07/31/85
INSERVICE TESTING OF PUMP AND VALVES- 10 CFR 50.55 A(G)	M55820						07/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M11334	A-14	02/01/85	03/01/85	04/30/85		08/01/85
VALVE TESTING MODS TO TECH SPECS	M51231	F-09		05/01/85			08/01/85
REACTOR TRIP AND ESF SYSTEM INSTRUMENTATION	M56243						08/01/85
ADMIN CONTROL EQ DELETION	M57332						08/21/85
RV AND SV TESTING	M57962						08/30/85
SURVEILLANCE REFERENCE TO 4.0.5	M44574	F-14	03/14/85	07/01/85			09/30/85
AUXILIARY FEEDWATER PUMPS 83-37 & INTERPRETATION	M51603						09/30/85
NUREG-0737 II.F.2.3. INADEQUATE CORE COOLING INSTRUMENTATION	M57681						10/15/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M45127	F-26		01/30/85			10/30/85
TECH. SPEC. REVIEW ORGANIZATION	M58052	C-16					11/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M56847						12/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53579	B-85		11/04/83			12/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M52828	B-77		11/04/83			01/01/86
NUREG-0737 III.A.1.2. TECHNICAL SUPPORT CENTER	M55849	D-19					01/01/86
NUREG-0737 III.A.1.2. OPERATIONAL SUPPORT CENTER	M45938	F-63					02/01/86
NUREG-0737 III.A.1.2. EMERGENCY OPERATIONS FACILITY	M46009	F-64					02/01/86
NUREG-0737 III.A.2.2. METEOROLOGICAL DATA UPGRADE	M46081	F-65					02/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M46297	F-68					02/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M44295	F-05	07/30/85		04/01/85C		03/30/86
ITEM 4.2.3 & 4.2.4 - PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M51081	A-17	11/01/85				04/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M53905	B-89	05/15/85	11/04/83			11/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M48159	F-58		05/31/86			12/31/86
HYDROGEN CONTROL FINAL RESOLUTION	M53745	B-87					12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M49519		07/01/86	07/01/86			01/15/87
	M56113	F-71		12/15/86	01/15/87		04/01/87
** UNSCHEDULED ISSUES **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59083	A-20					
*** COMPLETED ISSUES ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52990	B-79		11/04/83			10/29/84C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: COOK 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53828	B-88		11/04/83			10/29/84C
AFWS FLOW FOR STEAM BREAK	M57018						10/30/84C
50.49 EXTENSION	M55508						12/10/84C
1.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51151	F-08		12/29/83			12/14/84C
ISI (NRC) REQUESTED SUPPLEMENT	M51324						12/18/84C
ISI/IST START DATE WITH RELIEFS	M55952						12/18/84C
ISI RELIEF 7/23/84	M55498						01/10/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42461	B-60		06/30/84			01/11/85C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53168	B-82		12/01/84			01/23/85C
STRUCTURAL ANALYSIS OF THE CONTAINMENTS ULTIMATE STRENGTH	M43071		08/15/84				02/21/85C
EQUIPMENT SURVIVABILITY: HYDROGEN BURN	M43524						02/21/85C
ENVIRONMENTAL QUAL EXTENSION	M56439						03/01/85C
ICE CONDENSER TECH SPEC CHANGES	M56607						04/01/85C
PANEL & ELEC SWITCHGEAR QUAL-LIC. COND. 3(R) COND. 3(R)	M12619		02/21/84	12/07/84			04/09/85C
CYCLE 5 AND ONE HALF PEAKING FACTORS	M55660						04/09/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44434	F-12	05/02/84	08/31/84			04/11/85C
AFWS FLOW INTERPRETATION	M56428			03/01/85			04/11/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52747	B-76		03/30/84	12/12/84		05/10/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45819	F-57					05/23/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53118	B-81	11/14/85	03/30/85			05/23/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54526	B-83	08/13/84	04/01/85			05/24/85C
ECCS ERROR AND CORE HEIGHT F(Q)	M57237						06/12/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52909	B-78		11/04/83			06/27/85C
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53065	B-80		11/04/83			06/27/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54055	B-92		11/04/83			06/27/85C
HEAT UP COOL DOWN CURVE	M56924						06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52218	C-15					06/28/85C
ELEC SYS (BARTONS) QUAL FOR STEAM BREAK/LOCA LOCA	M04997						07/22/85C
MISCELLANEOUS T.S. CHANGES DATED 3/29/82 AEP659	M48292			12/01/84			08/05/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55702	A-18					08/05/85C
REVIEW GROUP, LER OTHER TECH. SPEC. CHANGES	M56557						08/05/85C
ELECTRICAL POWER SYSTEM CHANGES	M57694						08/05/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

## FACILITY: COOPER STATION

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
APPENDIX "R" EXEMPTION REQUEST	M57672						08/13/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48265	F-55	05/29/84C	07/26/84C			08/15/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45123	F-26		05/31/85C			08/30/85
PROPOSED CHANGE NO 16 - ARM FLOW/ ADS LOGIC/MISC.	M56601						08/30/85
SECOND TEN-YEAR ISI PLAN	M54588		03/15/85	03/31/85	07/12/85		09/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52829	B-77		06/30/85			09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55857	D-19		05/15/85C			09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56114	F-71	02/07/85	02/04/85C	03/26/85		09/30/85
VENT/PURGE ISOLATION VALVES LEAK TEST	M56462						10/06/85
PURGE AND VENT VALVE ORIENTATION	M57062						10/06/85
HYDROGEN RECOMBINER CAPABILITY, RESPONSE TO GENERIC LETTER	M55322	A-19	02/04/85	07/17/85C			10/08/85
SINGLE LOOP OPERATION	M42418	E-04	07/01/85				10/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42573	B-24	09/19/84	12/07/84			10/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43729	B-65					10/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51082	A-17	01/03/85	05/15/85C			10/30/85
PROPOSED CHANGE NUMBER 15 - SPECIAL TESTS AND EXEPTIONS	M57568						10/30/85
PROPOSED CHANGE 18 - SGTS, CONTROL ROOM VENT, RV WATER LEVEL	M57610						10/30/85
PROPOSED CHANGE 19 - STATION BATTERY SURVEILLANCE	M57634						10/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52991	B-79					12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53829	B-88					12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51232	F-09	07/13/84C	02/28/85C	N/A		01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52910	B-78					01/31/86
IST PROGRAM - SECOND TEN YEAR INTERVAL	M54682		06/01/84	06/15/84			01/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44291	F-05	09/30/85	03/31/86	08/30/85		09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53973	B-93	04/23/85				09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45934	F-63					10/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46005	F-64					10/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46077	F-65					10/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53746	B-87					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53663	B-86		06/30/85			01/01/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54056	B-92					01/31/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46293	F-68					03/31/87

## \*\* UNSCHEDULED ISSUES \*\*

MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE DTO GENERIC  
 PROPOSED CHANGE 22 - HALON FIRE SUPPRESSION SYSTEM  
 UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM  
 10CFR50.62 OPERATING REACTOR REVIEWS

M57149 D-20  
 M57951  
 M58053 C-16  
 M59084 A-20

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: COOPER STATION

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
*** COMPLETED ISSUES ***							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45589	F-46		05/29/84C			11/13/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08140	A-02		06/19/84C			12/24/84C
NUREG-0737 IS IN RESPONSE TO GENERIC LETTER 83-36 - CNS	M54430						01/03/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42486	B-60	11/06/84C	12/26/84C			01/30/85C
EMERGENCY PLAN EXERCISE- REQUEST FOR EXEMPTION	M56639						04/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52748	B-76			12/14/84		05/06/85C
PROPOSED CHANGE NO. 13 - MARK/CONTAINMENT MODIFICATION	M55005			05/24/85			05/13/85C
TECH. SPEC. CHANGE 14 - SNUBBERS (GL 84-13) AND RECIRC	M56090						05/20/85C
PROPOSED CHANGE NO. 17 - CYCLE 10 RELOAD AND HYBRID CONTROL	M56776						06/03/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53580	B-85			04/04/85		06/10/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52219	C-15					06/28/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55595	B-84	12/17/84	04/30/85C			07/31/85C
RECIRCULATION PIPING REPLACEMENT RADIATION PROTECTION	M55627						07/31/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CRYSTAL RIVER 3

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
I.D.1.11 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51153	F-08					04/03/85
INTAKE CANAL ACCEPTANCE CRITERIA	M48472		06/07/84	12/15/84	N/A		04/15/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45935	F-63	N/A		N/A		06/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46006	F-64	N/A		N/A		06/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46078	F-65	N/A		N/A		06/30/85
REACTOR COOLANT PUMP TRIP	M49668	G-01		10/28/83C	12/31/84		07/31/85
3 - TSCRN #83 INCREASE CONTROLLED LEAKAGE RATE	M57446						08/15/85
3 - REFUELING CAVITY WATER SEAL	M57402						08/30/85
DEGRADED GRID VOLTAGE PROT TS & DESIGN	M52039		N/A	11/23/83	N/A		09/01/85
3 RETS CHANGES	M56093						09/01/85
3 INTERP. OF 10 CFR 20.203(F)-LABELLING	M57603						09/01/85
3 - TSCRN #116 - ES TESTING	M57447						09/02/85
3 - CONTROL OF HEAVY LOADS	M57448						09/02/85
REVIEW REQUEST FOR RELIEF FROM ASME SEC. XI PUMP & VALVE	M04549	A-14		07/01/85	10/00/83C		09/15/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45124	F-26	09/06/83	02/15/84			09/15/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45815	F-57	N/A		12/30/84		09/15/85
GENERIC LTR 82-17 EMERG. PLAN, AND 82-23 SECURITY PLAN - 12	M49440		05/01/84	07/15/84C	N/A		09/15/85
CHANGE PUMP INSERVICE TESTING TO QUARTERLY	M54798		07/20/84				09/15/85
TSCR 110 - ADMIN CONTROL OF CONT VALVES	M54892		N/A		N/A		09/15/85
3 - TSCRN #126, AMENDMENT HEATUP COOLDOWN CURVES	M57441						09/15/85
CRYSTAL RIVER 3 NUREG 0737 TECH SPECS (GENERIC LTR 82-16)	M49729	B-72	07/06/84	09/01/84	12/31/83C		09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53581	B-85			04/04/85		09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53830	B-88					09/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54387		07/05/84	08/01/84C	N/A		09/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55703	A-18					09/30/85
3 AUX. BLDG. VENTILATION SYSTEM TSCR 121	M55825						09/30/85
3 OPERATING MODES FOR RV HEAD SEISMIC INSTRUMENTATION	M56095						09/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42121	B-57	N/A		N/A		09/31/85
STEAM GEN. RUPTURE MATRIX DISCONNECT FROM AFW VALVES	M42027						10/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56115	F-71		04/03/85	07/01/85		10/01/85
3 TSCRN #133 AUTOMATED ISOTOPIC MONITORING SYSTEM	M57602						10/04/85
3 - TSCRN #132 - PRESSURIZER PORV'S	M57640						10/04/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54527	B-83	07/05/84	08/01/84C	N/A		10/30/85
TSCR #114 DELETE LER ADMIN REQMTS	M55004		N/A		N/A		10/30/85
3 CABLE TUNNEL SUMP PUMP SURVEILLANCE	M56094						10/30/85
3 - CORRECTIONS TO ESF TECHNICAL SPECIFICATIONS	M57711						10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55851	D-19					11/02/85
3 - TSCRN #130-FIRE SERVICE SYSTEM SWITCHING TABLES FROM	M57404						11/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42902	B-59	11/29/83C	04/30/84C	09/01/84		11/30/85



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CRYSTAL RIVER 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44292	F-05	07/10/84C		04/18/84C		11/30/85
REVIEW TECH SEC AMENDMENT FOR DECAY HEAT REMOVAL SYSTEM	M54445		N/A		N/A		11/30/85
UPGRADE OF POWER AND INSTRUMENTATION FOR A FW SYSTEM BEYOND	M49059				N/A		12/01/85
3 - EXEMPTION REQUEST FROM GDC-4 TO REDUCE NUMBER OF	M57403						12/01/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44431	F-12	07/18/84C	07/30/84C	N/A		12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52749	B-76	05/06/85C				12/31/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47166	B-66	04/23/84	05/23/84C	N/A		01/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51233	F-09	04/04/83	08/31/84	N/A		01/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52911	B-78					01/31/86
3 NEW REMOTE SHUTDOWN SYSTEM TECH. SPEC.	M56096						02/15/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51083	A-17		04/13/84C	N/A		02/28/86
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53953	B-91					04/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53747	B-87					12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48156	F-58		08/31/86			03/31/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46294	F-68	N/A		N/A		12/15/87
** UNSCHEDULED ISSUES **							
CALIBRATION OF NUCLEAR INSTRUMENTATION CHANGE 53	M12526			03/15/80C	N/A		
RV AND SV TESTING	M44571	F-14	10/18/84C	11/15/85	N/A		
IREP REVIEW	M48921						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52830	B-77					
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52992	B-79					
ITEM 4.1 RX TRIP SYSTEM RELIABILITY-VENDOR RELATED	M53066	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53119	B-81					
/REVIEW RADWASTE PROCESS CONTROL PROGRAM	M53405		N/A		N/A		
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53664	B-86					
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53906	B-89					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53974	B-93					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54057	B-92					
/REVIEW FLORIDA POWER PROPOSED ALTERNATE OFF-SITE POWER	M54372		N/A		N/A		
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55351	B-90					
3 - TSCRN #131 HYDROGEN RECOMBINER VALVE REPLACEMENT	M57405						
3 TSCRN #134 REACTOR TRIP BREAKER SHUNT TRIP	M57601						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58054	C-16					
10CFR50.62 OPERATING REACTOR REVIEWS	M59085	A-20					
CRYSTAL RIVER DEDICATED	M59296						
*** COMPLETED ISSUES ***							
PWR HPSI-LPSI FLOW RESISTANCE - GENERIC	M08163			10/11/77C			10/11/84C
/TECHNICAL SPECIFICATION CHANGE - FUEL POOL ENRICHMENT LIMIT	M53330		N/A		N/A		11/08/84C
3 - SURVEILLANCE EXTENSIONS	M56681						02/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42512	B-60		05/20/83C	N/A		02/28/85C
3 151 RELIEF REQUEST	M56092						03/08/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: CRYSTAL RIVER 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR 3 HIGH ENERGY LINES FOR BD OF OTSG	M53169	B-82	07/08/83	05/30/84C			03/11/85C
REQUESTS FOR RELIEF FROM CERTAIN ASME INSERVICE INSPECTION	M56091						03/12/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M57137						06/27/85C
TSCR NO. 120 - CHANGE TO SECTION 3.0.4 APPLICABILITY	M52220	C-15					06/28/85C
3 RV HEAD VENT EXEMPTION	M55176						06/28/85C
3 - TSCRN 122 EMERGENCY FEEDWATER INITIATION AND CONTROL	M56196						07/11/85C
3 - TSCR #135, CYCLE VI RELOAD REPORT	M57470						07/16/85C
FIRE PROTECTION EXEMPTION REQUESTS	M57528						07/16/85C
3 - TSCRN #128 - ES ACTUATION TESTING	M55950						07/18/85C
NUREG-0737 II.K.3.3, REPORT ON RV/SV FAILURES	M57654						07/23/85C
	M45333	F-38					08/09/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DAVIS-BESSE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
LIMIT ON OVERTIME	M57025						05/30/85
AFW PUMP POWER DIVERSITY	M55581			11/21/84			06/01/85
ON SITE DISPOSAL, 20.302(A) REQUEST	M52484		11/16/84	03/11/85C			06/30/85
APPENDIX R COMPLIANCE ASSESSMENT REVIEW FOR SAFE SHUTDOWN	M56864						06/30/85
SPDS CONFIRMATORY REVIEW	M57033						06/30/85
1ST RELIEF REQUEST NO. 30	M55824			04/15/85C			07/20/85
REDUCED MINIMUM RCS FLOW	M57219						08/15/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44432	F-12					08/30/85
FIRE PROTECTION T.S.S.	M54259						08/30/85
DELETE SFAS TO CONTAINMENT SAMPLE VALVES	M54260						08/30/85
MULI YEAR INTEGRATED SCHEDULE	M55588			04/15/85			08/30/85
REPORTING REQUIREMENTS FOR PORV/SV	M56042						08/30/85
PURGE 1 VENT VALVE LEAK TESTING	M56794						08/30/85
ORGANIZATION CHART UPDATE	M56795						08/30/85
MECHANICAL SNUBBERS	M11311	B-22		01/30/85C			09/30/85
HYDRAULIC SNUBBERS	M11312	B-17		01/30/85C			09/30/85
REVIEW OF SFAS LEVEL 5 SINGLE FAILURE CRITERIA	M43253		12/12/84	05/13/85			09/30/85
REACTOR COOLANT PUMP TRIP	M49662	G-01		09/07/84C			09/30/85
DHR OPERABILITY	M52416						09/30/85
ENVIRONMENTAL PROTECTION PLAN	M52418						09/30/85
REVIEW ENVIRONMENTAL SURVEILLANCE RESULTS	M52420		N/A				09/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55704	A-18					09/30/85
AFWS TECHNICAL SPECIFICATIONS	M55782			07/20/85			09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55852	D-19		10/05/84			09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56116	F-71		03/28/85	10/01/84		09/30/85
AFWS PRES. INTERLOCK INTERLOCK	M56793						09/30/85
HPI SYSTEM IST	M57676						10/15/85
ST RELIEF ALT TEST NO. 30	M57291						10/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47182	B-66		02/04/85C			11/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53067	B-80					11/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53120	B-81	11/20/84	03/29/85C			11/30/85
SURVEILLANCE CAPSULE ANALYSIS	M56041						11/30/85
CONTAINMENT ISOLATION VALVES	M57877						11/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52993	B-79					12/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53582	B-85					12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53831	B-88					12/31/85
APP. R COMPLIANCE ASSESSMENT REVIEW	M56205						12/31/85
TRAINING EVALUATION	M57230						12/31/85
EVENT OF 6/9/85 FOLLOWUP	M57932						12/31/85

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DAVIS-BESSE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52912	B-78					02/15/86
RV AND SV TESTING	M44572	F-14	06/03/85	07/19/85C			03/31/86
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53954	B-91					07/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54058	B-92					11/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53748	B-87					12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53907	B-89					12/31/86
BESSE 1 - PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737	M44293	F-05	09/30/85		08/30/85		03/30/87
BESSE -NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48157	F-58		08/30/86			03/31/87
** UNSCHEDULED ISSUES **							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45125	F-26					
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45936	F-63		03/01/84C			
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46007	F-64		03/01/84C			
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46079	F-65		03/01/84C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46295	F-68					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51084	A-17	06/30/85				
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52831	B-77					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53665	B-86					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53975	B-93	04/02/85C				
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58055	C-16					
10CFR50.62 OPERATING REACTOR REVIEWS	M59086	A-20					
GENERAL USE OF CODE CASE N411	M59225						
BESSE 1 - FINDING REPORT REVIEW AFW 599 & AF 608	M59416						
BESSE 1 - FINDINGS REPORT REVIEW - TURBINE BYPASS VALVE	M59417						
BESSE 1 - FINDINGS REPORT REVIEW - AFW FEEDPUMP TURBINE T/T	M59418						
BESSE 1 - FINDINGS REPORT REVIEW PORV	M59419						
BESSE 1 - FINDINGS REPORT REVIEW SP7A	M59420						
BESSE 1 - FINDINGS REPORT REVIEW MAIN FEEDPUMP	M59421						
BESSE 1 - FINDINGS REPORT REVIEW - MS 106	M59422						
BESSE 1 - FINDINGS REPORT REVIEW SERVICE WATER TRANSFER	M59423						
BESSE 1 - FINDINGS REPORT REVIEW NI 1 & NI 2	M59424						
BESSE 1 - FINDINGS REPORT REVIEW MSIV	M59425						
BESSE 1 - FINDINGS REPORT REVIEW SFRCS	M59426						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51154	F-08		06/30/84C			10/10/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51234	F-09		09/24/84			10/10/84C
BESSE 1-CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG	M10993	C-10		08/24/84			10/26/84C
ORGANIZATIONAL CHANGE NO. 2	M43333						11/05/84C
DEENERGIZE DHR SYSTEM VALVES	M53297						11/06/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M56077						11/23/84C
DELETE POST ACCIDENT MONITORING REQUIREMENT FROM CRS	M54279						11/28/84C
STEAM GENERATOR CONTAINMENT ISOLATION VALVES	M47040			09/11/84C			12/11/84C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DAVIS-BESSE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
CYCLE 5 RELOAD ANALYSIS	M55531						12/13/84C
1ST OF HPI CHECK VALVES	M57024						12/13/84C
SURVEILLANCE CAPSULE SCHEDULE CHANGE	M55652						12/17/84C
AFW OPERABILITY - CYCLE 5 STARTUP	M56390						12/20/84C
SALP REVIEW - 1983-1984	M55620						01/04/85C
REVIEW SUFP OPERATION	M57023						01/09/85C
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42508	B-60	05/15/84	06/26/84C			01/30/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53170	B-82					01/31/85C
MASONRY WAL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42903	B-59			09/15/84		03/11/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54388			11/20/84			03/13/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54528	B-83					03/13/85C
VARIANCE FOR ANISOKINETIC SAMPLING	M55442						03/27/85C
HIGH POINT VENT SYSTEM	M56714						04/03/85C
JUSTIFICATION FOR S.W. SYSTEM OPERABILITY	M55957						04/11/85C
REQUEST FOR APPROVAL TO USE ASME CASE N-411	M57231						04/15/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52750	B-76			12/12/84		04/23/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52221	C-15					06/28/85C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08141	A-02	N/A	01/15/79C			07/02/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45817	F-57			12/30/84		07/18/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DIABLO CANYON 1

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

LICENSED POWER: 3338 MWT  
 DESIGN POWER: 1086 MWE  
 NSSS VENDOR: WEST

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REQUESTED VARIANCE FROM STANDARD W COLD LICENSE PROGRAM	M51008						07/30/85
TECH SPEC UPDATE	M54435			05/30/85	N/A		07/30/85
RADIOLOGICAL EFFLUENT TECH. SPEC. CHANGES	M57714						07/30/85
DIESEL GENERATOR FUEL OIL TECH. SPEC. CHANGE	M57715						07/30/85
MOVEABLE CONTROL ROD ASSEMBLIES TECH. SPECS.	M57778						07/30/85
REACTOR TRIP SYSTEM INST. TECH SPEC	M57780						07/30/85
NUREG-0737 II.K.3.5, AUTO TRIP OF RCPS	M49111	F-39					09/30/85
REACTOR COOLANT PUMP TRIP	M49654	G-01					09/30/85
)	M51590	F-14					09/30/85
PROPOSED MODS TO TECH SPECS DEALING WITH FIRE PROTECTION	M51633						09/30/85
CONTROL ROOM DESIGN REVIEW (I.D.1)	M52154	F-08					09/30/85
ITEM 2.1 - EQPMNT CLASSIF & VEND INTERF - RTS COMP	M52832	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINT TEST PROC/VEND REC - RTS	M52913	B-78	03/21/85				09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53068	B-80					09/30/85
ITEM 4.3 - AUTO ACTUATION OF SHUNT TRIP ATTACH (W AND B & W)	M53171	B-82					09/30/85
SYSTEMS INTERACTION REPORT	M53246						09/30/85
ITEM 2.2 - EQUIPM CLASSIF & VEND INTERF VENDOR INTERFACE	M53666	B-86					09/30/85
ITEMS 4.2.3 & 4.2.4 PREVENT MAINT PROG FOR RX TRIP BREAKERS	M53908	B-89					09/30/85
ITEMS 4.5.2 & 4.5.3 - TRIP SYSTEM FUNCT TEST - ALT & TEST	M53976	B-93	06/20/85C				09/30/85
RESOLUTION OF ALLEGATIONS INCLUDING SSER PREPARATION	M54434						09/30/85
POST FUEL - LOADING INITIAL TEST PROGRAM	M54492						09/30/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55337		07/30/85		05/30/85		09/30/85
ITEM 4.3(TS) - AUTO ACTUAT OF SHUNT TRIP (W AND B&W) - TECH	M55353	B-90					09/30/85
NAT. CIRCL./BORON MIX. TEXT	M55634						09/30/85
2.206 PETITION ON ANTITRUST (08/08/84)	M55693						09/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55705	A-18					09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55853	D-19					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56117	F-71		12/31/84	03/12/85C		09/30/85
REG. CODE 1.97	M56737						09/30/85
SPDS	M57138						09/30/85
NUREG 737 ITEM II.F.2 ICCI SYSTEM INCLUDING TECH SPECS LAR	M57249						09/30/85
EMERGENCY RESPONSE FACILITIES APPRAISAL	M57653						09/30/85
SAFETY PARAMETER DISPLAY SYSTEM (I.D.2)	M52155	F-09			N/A		02/01/86
ITEM 3.1.3 - POST MAINT TESTING-CHANGES TO TECH SPECS - RTS	M52994	B-79					02/28/86
ITEM 3.2.3 - POST-MAINT TEST - CHANGES TO TECH. SPEC.	M53832	B-88					02/28/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TEST PROC & VEND RECOM -	M53749	B-87					12/31/86
NUREG 0737, II.K.31, COMPLIANCE WITH 10 CFR 50.46	M57575	F-58		07/31/86			02/28/87
SEISMIC REEVALUATION PROGRAM	M55305						04/30/89
** UNSCHEDULED ISSUES **							
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58056	C-16		06/17/85			

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DIABLO CANYON 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
10CFR50.62 OPERATING REACTOR REVIEWS GONPRAC TECH. SPEC.	M59087 M59256	A-20					
<b>*** COMPLETED ISSUES ***</b>							
BLOCKING SI SIGNAL DURING COOLDOWN	M49424	B-32					11/11/84C
PROPOSED MODS TO TABLE 3.3-11 OF TECH SPECS	M51634						11/11/84C
INSERVICE INSPECTION & TESTING PROGRAM	M51635						11/11/84C
REPLACEMENT OF INVERTER TECH SPEC CHANGE	M51636			12/29/82C			11/11/84C
CERTIFICATION OF AIR & WATER POLLUTION CONTROL LETTER	M56744						03/19/85C
CONTROL OF HEAVY LOADS (PHASE I)	M52375	C-10					04/00/85C
STRUCTURAL ALLEGATIONS	M52622						04/00/85C
RHR ALLEGATIONS	M52623						04/00/85C
ALLEGATIONS	M53210						04/00/85C
PIPING AND SUPPORTS EVALUATION	M54885						04/00/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52751	B-76					05/15/85C
ITEMS 4.2.1 & 4.2.2 - PREV MAINT PROGRAM TRIP BREAKERS	M53121	B-81					06/24/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53583	B-85			04/04/85		06/25/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52222	C-15					06/28/85C
ITEM 4.5.1-FUNCT TEST-DIV TRIP FEATURES	M54059	B-92					07/08/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DIABLO CANYON 2

PLANT LOCATION: 12 MI WSW OF SAN LUIS OBISPO  
DOCKET NUMBER: 050-00323  
ARCH/ENGINEER: PG&E  
IE INSPECTOR: T. YOUNG

LICENSED POWER: 000 MWT  
DESIGN POWER: 1106 MWE  
NSSS VENDOR: WEST

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

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
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\*\* UNSCHEDULED ISSUES \*\*

MOVEABLE CONTROL ROD ASSEMBLIES TECH. SPECS.  
REACTOR TRIP SYSTEM INST. TECH SPEC  
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS  
10CFR50.62 OPERATING REACTOR REVIEWS

M57779  
M57781  
M58057 C-16  
M59088 A-20

06/17/85

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: DRESDEN 1

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

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
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\*\*\* COMPLETED ISSUES \*\*\*

REVIEW OF MOBILE VOLUME REDUCTION SYSTEM

M54768

11/07/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DRESDEN 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECH. SPECS. RE EFFLUENT MONITORING OF THE MVRS	M56373						06/28/85
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57004						06/28/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M52326		06/21/85	08/07/84	N/A		08/16/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07935	D-01			06/21/85C		09/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42519	B-60					09/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43719	B-65					09/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48266	F-55		07/31/85			09/30/85
PROPOSED TS CHANGES RE APPENDICES H AND G, METAL	M48299		06/09/83		N/A		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52833	B-77		06/01/84			09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53584	B-85					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56118	F-71	06/01/85		06/01/85		09/30/85
EVALUATION OF REPORT ON INSTALLATION OF LIQUID H2 TANK	M56463		06/24/85	05/31/85			09/30/85
APPROVAL PER 20.305 FOR USE OF MVRS	M56676						09/30/85
FIRE PROTECTION SCHEDULAR EXEMPTION REQUEST	M57324						09/30/85
LONG TERM REV CONTAINMENT PURGE AND VENT (B-24)	M42608	B-24	06/07/85	08/05/85	N/A		10/20/85
1ST PROGRAM, SECOND 10 YRS	M49083				N/A		12/31/85
DESIGN CODES, LOAD COMBINATION	M49361			04/01/85			01/01/86
CAPABILITY WITHSTAND WIND AND TORNADOES (INCLUDING MISSILES	M49363				02/28/84C		01/01/86
SEISMIC QUALIFICATION	M49365				N/A		01/01/86
ELECTRICAL ISOLATION OF RPS	M49369				N/A		01/01/86
POL -> FTOL CONVERSION - ENVIRONMENTAL EVALUATION	M52141				N/A		01/01/86
INTEGRATED ASSESSMENT SUPPLEMENT	M52436				N/A		01/01/86
CONVERSION POL TO FTOL	M11222						01/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52995	B-79					01/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53833	B-88					01/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44297	F-05	07/16/85C		N/A		06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53977	B-93	04/29/85C				06/30/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42909	B-59					09/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55854	D-19					10/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46011	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46083	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46299	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53667	B-86		06/01/84			12/31/86
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45940	F-63					
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51085	A-17	01/12/87				
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52223	C-15					



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DRESDEN 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
: FIRE PROTECTION ISSUES	M55171						
TECH. SPEC. RELATING TO DISPOSAL OF WASTE OIL BY BURNING	M56563						
RECOMBINER CAPABILITY REQUIREMENT OF 10CFR50.44 - RESPONSE	M56579						
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57152	D-20					
10CFR50.62 OPERATING REACTOR REVIEWS	M59089	A-20					
<b>*** COMPLETED ISSUES ***</b>							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51155	F-08					10/10/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51235	F-09	06/22/84				10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45591	F-46	04/11/84	06/12/84C			10/22/84C
LEAK DETECTION	M49367				N/A		11/02/84C
REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M54769				N/A		11/07/84C
APPENDIX I	M08110	A-02		12/15/78C	N/A		11/26/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45129	F-26					12/17/84C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45687	F-48					12/20/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44436	F-12		04/16/84	N/A		01/14/85C
EXTENSION OF CERTAIN MAPLHGR CURVES FOR CYCLE 10 RELOAD	M55772						01/17/85C
TECH. SPEC. CHANGES RE SCRAM DISCHARGE SYSTEM MODIFICATIONS	M56062						01/17/85C
TECH. SPEC. CHANGE TO ALLOW USE OF HAENIUM AS A CONTROL ROD	M56063						01/17/85C
TECH. SPEC. CHANGES RE CALIBRATION/FUNCTIONAL TEST FREQUENCY	M56064						01/17/85C
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44156	F-03		06/21/84	N/A		01/25/85C
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44506	F-13			N/A		01/25/85C
UPDATE OF SNUBBER TABLES	M54662				N/A		02/27/85C
MULTIPLE CHANGES TO ADMINISTRATIVE CONTROLS	M51066				N/A		03/20/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55706	A-18					03/22/85C
PIPING INSPECTION AND REPAIR PLAN DURING CYCLE 10 REFUELING	M55771						05/16/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52914	B-78					05/16/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53750	B-87					05/16/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54060	B-92					05/22/85C
REVIEW OF CECO RESPONSE TO G.E. SIL 402	M57596						05/29/85C
SHORT CIRCUIT CALCULATIONS & BREAKER COORDINATION	M49368						05/29/85C
REACTOR COOLANT IODINE ACTIVITY LIMITS	M49370				N/A		05/29/85C
ECONOMIC GENERATION CONTROL	M51516						05/29/85C
CHANGES TO TABLE 3.7.1, CONTAINMENT ISOLATION VALVES	M54469				N/A		05/29/85C
INSTALLATION OF BYPASS VALVE IN RMCU SYSTEM	M55770						06/19/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55596	B-84					06/24/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54529	B-83			N/A		07/09/85C
THERMAL OVERLOADS	M49366				N/A		07/23/85C
EVALUATION OF PLANT SPECIFIC CORE DAMAGE ESTIMATE PROCEDURE	M57940						07/25/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52752	B-76	03/25/85				

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DRESDEN 3

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

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

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

TITLE	TAC NUMBER	MFA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57005						06/25/85
APPROVAL PER 20.305 FOR USE OF MVRs	M56677						06/27/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42487	D-60					06/28/85
TECH. SPECS. RE EFFLUENT MONITORING OF THE MVRs	M56374						06/28/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54151		06/21/85	08/07/84	N/A		08/16/85
TECH. SPEC. AND LICENSE AMENDMENT RE DELETION OF	M57813						08/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56119	F-71		05/01/85C	06/01/85		08/31/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07936	D-01			06/21/85C		09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42879	B-59					09/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43722	B-65					09/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48267	F-55	03/16/83	07/31/85			09/30/85
PROPOSED TS CHANGES RE APPENDICES H AND G, METAL	M48300				N/A		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52834	B-77		06/01/84			09/30/85
FIRE PROTECTION SCHEDULAR EXEMPTION REQUEST	M57325						09/30/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42574	B-24	06/17/85	08/05/85			10/20/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55855	D-19					10/31/85
IST PROGRAM, SECOND 10 YRS	M47096				N/A		12/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53585	B-85					12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52996	B-79					01/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44298	F-05	07/16/85C		N/A		06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53978	B-93	04/29/85C				06/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45941	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46012	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46084	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46300	F-68					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53668	B-86		06/01/84			12/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53834	B-88					12/31/86

## \*\* UNSCHEDULED ISSUES \*\*

INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51086	A-17	01/12/87				
FIRE PROTECTION ISSUES	M55172						
TECH. SPEC. RELATING TO DISPOSAL OF WASTE OIL BY BURNING	M56564						
RECOMBINER CAPABILITY REQUIREMENT OF 10CFR50.44 - RESPONSE	M56580						
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57153	D-20					
RECIRCULATION SYSTEM PIPING REPLACEMENT PLAN	M58001						
10CFR50.62 OPERATING REACTOR REVIEWS	M59090	A-20					
LPCI-LOOP A - TECH. SPEC. FOR EXTENSION OF LCO	M59313						

## \*\*\* COMPLETED ISSUES \*\*\*

I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51156	F-08					10/10/84C
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CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DRESDEN 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51236	F-09	06/22/83				10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45592	F-46			N/A		10/22/84C
REVIEW OF MOBILE VOLUME REDUCTION SYSTEM	M54770						11/07/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08111	A-02		12/15/78C	N/A		11/26/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45130	F-26					12/17/84C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45688	F-48					12/20/84C
EQ OF ELECTRICAL EQUIPMENT - SCHEDULAR EXEMPTION	M55578						01/03/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44437	F-12		04/16/84			01/14/85C
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44157	F-03	06/21/84		N/A		01/25/85C
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44507	F-13					01/25/85C
UPDATE OF SNUBBER TABLES	M54663				N/A		02/27/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55707	A-18					03/20/85C
MULTIPLE CHANGES TO ADMINISTRATIVE CONTROLS	M51067				N/A		03/30/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52915	B-78					05/16/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53751	B-87					05/16/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54061	B-92					05/16/85C
REVIEW OF CECO RESPONSE TO G.E. SIL 402	M57597						05/22/85C
ECONOMIC GENERATION CONTROL	M51517				N/A		05/29/85C
T.S. CHANGE FOR SEP TOPIC VI-7.C.1-125/250 V BATTERIES	M54239				N/A		05/29/85C
T.S. CHANGE FOR SEP TOPIC XV-16-PRIMARY COOLANT ACTIVITY	M54240				N/A		05/29/85C
CHANGES TO TABLE 3.7.1, CONTAINMENT ISOLATION VALVES	M54470				N/A		05/29/85C
INSTALLATION OF BYPASS VALVE IN RWC SYSTEM	M54661				N/A		05/29/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55597	B-84					06/19/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54530	B-83			N/A		06/24/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52224	C-15					06/28/85C
EVALUATION OF PLANT SPECIFIC CORE DAMAGE EXTIMATE PROCEDURE	M57941			05/06/85			07/23/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52753	B-76	03/25/85				07/25/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DUANE ARNOLD

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING OPERATIONS & SAFETY COMMITTEE'S DUTY CHANGES - RTS-172	M57154	D-20					08/01/85
PURGE/VENT OPERATION DURATION - RTS-185	M53979	B-93	04/23/85C				09/01/85
OVERTIME FOR OPERATORS - RTS-169	M56765		04/01/85				09/01/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M57436						09/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M56236						09/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M07937	D-01			06/21/85C		09/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M42880	B-59					09/30/85
ITEM 1.2 - POST TRIP REVIEW DATA AND INFORMATION CAPABILITY	M43730	B-65					09/30/85
MATERIALS OF INDETERMINATE QUALITY - TIA	M44299	F-05			02/01/85C		09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M45131	F-26					09/30/85
ADDL. APPENDIX R EXEMPTIONS	M53586	B-85	06/27/85	08/27/85			09/30/85
APPENDIX J EXEMPTIONS	M54679						10/01/85
REVISION TO ENVIRONMENTAL TECH. SPECS. - ETS-30	M55856	D-19					10/15/85
157 CHANGES FOR II.F.1-4 THROUGH 6	M55994						10/15/85
157 CHANGES FOR III.D.3.4	M56809			07/17/85			10/15/85
HYDROGEN RECOMBINE CAPABILITY REVIEW	M54173			10/04/84			10/31/85
ELIMINATE DRYWELL/WETWELL DP-RTS162	M54230		03/30/85				10/31/85
ACTION STATEMENTS FOR LCO'S - RTS 174	M54231		03/30/85				10/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M55635	A-19					11/01/85
ND TEN YEAR IST PROGRAM	M56237						11/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M56240						11/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M46301	F-68					12/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M55667						12/15/85
REVISION TO FIRE WATCH REQUIREMENTS (RTS-173)	M51087	A-17		07/03/85			12/31/85
24 VOLT STATION BATTERY - RTS-166	M52835	B-77	08/30/85				12/31/85
ASME SECTION XI CODE RELIEF REQUESTS	M53669	B-86					12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M56432						12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M56981						12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M57173						12/31/85
2ND 10 YEARS ISI	M45942	F-63		01/31/86			01/31/86
10CFR50.62 OPERATING REACTOR REVIEWS	M46013	F-64		07/03/85			01/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M46085	F-65		07/03/85			01/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M57671						01/31/86
	M59091	A-20					01/31/86
	M56120	F-71		04/30/86			10/31/86
	M53752	B-87					12/31/86

## \*\* UNSCHEDULED ISSUES \*\*

ADS ACCUMULATOR SURVEILLANCE - RTS 184

M59315

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: DUANE ARNOLD

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ADDITIONAL ASME CODE REQUIREMENTS OF 7/1/85	M59316						
ADDITIONAL ASME CODE RELIEF OF 071285	M59317						
*** COMPLETED ISSUES ***							
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44847	F-19					10/01/84C
CONTAINMENT PURGE & VENT VALVE OPERABILITY	M51861						10/01/84C
ANALYSIS OF REDUCED RHR SERVICE WTR FLOW (RTS-152)	M52084						10/29/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45593	F-46					11/13/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42488	B-60		05/31/85C			01/10/85C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08142	A-02		01/15/79C			01/14/85C
TECH. SPECS. CHANGE FOR ADS-RTS171	M56238						02/01/85C
REVISED TURBINE BYPASS SETPOINT (RTS-168)	M55638						02/05/85C
APP FOR POWER OPERATION WITH SINGLE RECIRC LOOP	M47837						02/15/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51157	F-08		12/17/84			02/25/85C
AMENDMENT TO SECURITY PLAN	M56239						02/26/85C
ADMINISTRATIVE CHANGES RELATED TO SNUBBERS (RTS-161)	M55637						03/12/85C
MISCELLANEOUS ADMINISTRATIVE CHANGES (RTS-156A)	M55639						03/14/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44229	F-04					03/25/85C
STRETCH POWER	M55640						04/27/85C
CONFIRMATORY REVIEW OF SPDS	M56085						04/10/85C
SPENT FUEL STORAGE FOR L.T.A (RTS-178)	M56542						04/11/85C
CYCLE 8 RELOAD REVIEW	M55636						04/11/85C
LEAD TEST ASSEMBLY REVIEWS (RTS-179)	M56545						04/18/85C
TECH. SPEC. AMENDMENTS FOR NUREG-0737 RTS-157	M54172						04/23/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52754	B-76					05/06/85C
CONFORMANCE WITH APPENDIX J - RTS-177	M56749						05/28/85C
ARTS APPLICATION - RTS-182	M56767						05/28/85C
UPDATE NDT OPERATING LIMITS RTS-181	M56810						05/28/85C
THERMAL HYDRAULIC STABILITY AND SINGLE LOOP TECHNICAL	M56879						05/28/85C
SCHEDULAR EXEMPTION FOR APPENDIX 'R'	M57435						05/28/85C
INSERVICE INSPECTION/TESTING	M54429						06/10/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44438	F-12	03/05/85	04/15/85			06/11/85C
GROUP 6 & 7 CONTAINMENT ISOLATION VALVES (RTS-170)	M56543						06/11/85C
EMERGENCY CHANGE FOR NDT LIMITS - RTS-191	M57994						06/20/85C
APPENDIX "R"	M56766		04/12/85	04/05/85			06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52225	C-15					06/28/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55598	B-84					07/09/85C
EXTENSION OF INTEGRATED PLAN - RTS-183	M56982						07/09/85C
STAINLESS STEEL REPAIR AND PLANT RESTART	M57688						07/09/85C
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52997	B-79					07/16/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53835	B-88					07/16/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52916	B-78					08/06/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54062	B-92					08/06/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FARLEY 1

PLANT LOCATION: 18 MI SE OF DOTHAN, ALA  
 DOCKET NUMBER: 050-00348  
 ARCH/ENGINEER: SSI  
 IE INSPECTOR: W. BRADFORD

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55857	D-19	02/15/85	03/30/85			07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - SNUBBER INSP.	M52836	B-77					08/01/85
	M57605						08/26/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - RV AND SV TESTING II.D.1	M53670	B-86	03/11/85	04/22/85C			09/01/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M44579	F-14	07/02/84	08/30/84C			09/02/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M46302	F-68					09/30/85
FIRE AREA EXEMPTIONS FOR UNITS 2 AND SHARED AREAS WITH UNIT	M52755	B-76	05/06/85		12/12/84		09/30/85
FIRE SCHEDULE EXEMPTION: DISCONNECT SW CHG PUMP VALVES	M57243						09/30/85
FIRE SCHEDULE EXEMPTION: PROCEDURES	M57855						09/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M57856						09/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M55354	B-90	05/23/85				10/25/85
PETITION ON LICENSE CONDITION 2.F(ANTITRUST)	M58058	C-16		06/14/85			11/01/85
ITEMS 4.5.2 & 4.5.3 - RTS FUNCTIONAL TESTING -ALTERNATIVES &	M55463						11/30/85
CONTINUOUS PURGE OPERATION AND LEAK TEST	M53980	B-93	03/11/85C	09/30/85			12/30/85
FIRE AREA EXEMPTIONS	M57452			08/16/85			12/30/85
ITEM 3.1.3 - POST MAINT TESTING-CHANGES TO TS'S RTS	M57854						12/30/85
ITEMS 4.2.1 & 4.2.2 - PM PROGRAM FOR RTB'S - MAINTENANCE &	M52998	B-79	12/30/84				12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINT TP'S AND VENDOR	M53122	B-81	02/13/85	04/22/85C			12/31/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M52917	B-78					01/30/86
ITEM 4.5.1 - RTS FUNCTIONAL TESTING - DIVERSE TRIP FEATURES	M44300	F-05	08/30/85	01/14/86C	07/30/85		03/30/86
ITEM 4.2.3 & 4.2.4 - PM PROGRAM FOR RTB'S -LIFE TESTING &	M54063	B-92					11/01/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M53909	B-89	05/15/85	07/15/85			12/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TP'S AND VENDOR	M48163	F-58		05/31/86			12/31/86
ITEM 4.1 - RTS RELIABILITY - VENDOR RELATED MODIFICATIONS	M53753	B-87	06/11/85	07/17/85C			12/31/86
ITEM 3.2.3 - POST-MAINT TESTING - CHANGES TO T/S'S - ALL SR	M53069	B-80					01/30/87
I.D.1.2 DETAILED CONTRL ROOM DESIGN REVIEW SUMMARY REPORT	M53836	B-88	03/11/85	04/22/85C			01/30/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M56121	F-71		10/01/86	12/01/86		01/30/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M51088	A-17	02/07/85	04/10/85C			08/01/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45132	F-26	11/30/84	02/20/85C			10/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45943	F-63					03/30/88
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46014	F-64					03/30/88
	M46086	F-65					03/30/88

## \*\* UNSCHEDULED ISSUES \*\*

REACTOR COOLANT PUMP TRIP  
 10CFR50.62 OPERATING REACTOR REVIEWS  
 AMENDMENT NUMBER 6 FIRE PROTECTION PROGRAM

M49688 G-01  
 M59092 A-20  
 M59351

## \*\*\* COMPLETED ISSUES \*\*\*

REQUEST FOR 5 EXEMPTIONS FOR IMPLEMENTATION DATES FOR FIRE

M48569

07/18/84C 08/06/84C

10/04/84C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FARLEY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
REVISE MET TOWER TECH SPECS	M54450						10/04/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44439	F-12		02/17/84C			10/11/84C
PRESSURE ISOLATION VALVE TS CHANGE IN CRITERIA	M48714			06/03/83C			10/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51158	F-08		11/20/83C			10/15/84C
AUX FEED SYSTEM ADMIN TECH. SPEC. CHANGE	M55609						10/17/84C
EXEMPTION FOR USE OF RADIOIODINE CANISTER	M53468			03/05/84C			10/23/84C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42861	B-59		03/05/84C	09/24/84		10/25/84C
TECH. SPEC. CHANGES FOR INCREASED FUEL ENRICHMENT	M54672						11/09/84C
ADMINISTRATIVE TECH SPECS FOR MANAGEMENT CHANGE	M55029						11/13/84C
: 1ST RELIEF FOR ACCUM AND RWST CHECK VALVES	M55169			10/24/84C			11/15/84C
INFURTHERANCE CERTIFICATE FOR POLLUTION CONTROL CONTROL BOND	M56097						11/19/84C
TECH. SPEC. FIGURE 6.2-2 CHANGE FOR TWO ASSISTANT PLANT	M55412			09/24/84C			11/27/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42462	B-60	05/01/84C	05/23/84C			12/13/84C
REMOVAL OF SNUBBER TABLES FROM TECH. SPECS. PER GL 84-13 AND	M55409						12/19/84C
CHANGE TECH. SPEC. TO DELETE 8 HOUR WORK SHIFT	M56203						12/23/84C
TECH SPECS FOR PURGE/VENT SYSTEM	M54350						01/31/85C
REPORTING REQUIREMENTS TS PER GEN LTR 83-43	M54235	A-18	11/16/84	11/26/84C			02/19/85C
ONE TIME CHANGE TO ANNUAL SCH OF OPERATOR REQUALS	M56672						02/28/85C
REACTOR VESSEL CAPSULE REPORT 3:02 EFPY	M54449						05/02/85C
TECH. SPECS. FOR 7.0 EFPY	M54894						05/02/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45824	F-57					05/23/85C
REVISE TECH SPECS FOR BATTERIES PER IEEE 450-1980	M51629			09/06/84C			05/24/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51238	F-09		11/30/83			06/12/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53587	B-85	06/04/85C	06/03/85	04/04/85		06/12/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52226	C-15	01/30/85				06/28/85C
SUPPLEMENTAL CONFIRM ORDER: NUREG-0737 SUPPL 1	M57790						07/27/85C
POST ACC CORE DAMAGE PROCEDURE	M56590						08/04/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FARLEY 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55858	D-19	02/15/85	03/30/85			07/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52837	B-77					08/01/85
SNUBBER INSP.	M57606						08/26/85
EVALUATE SAFETY GRADE BACKUP MEANS OF RCS DEPRESSURIZATION	M49021						08/30/85
SCHEDULAR EXEMPTION: TRAIN A CHG PUMP CABLES (2-037)	M57245						08/30/85
SCHEDULAR EXEMPTION: DISCONNECT SWITCHES FOR CHG PUMP VALVES	M57246						08/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53671	B-86	03/11/85	04/22/85C			09/01/85
RV AND SV TESTING II.D.1	M44580	F-14	07/20/84	08/30/84C			09/02/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46303	F-68					09/30/85
FIRE AREA EXEMPTIONS FOR UNIT 2 AND SHARED WITH UNIT 1	M57244						09/30/85
FIRE SCHEDULE EXEMPTION: PROCEDURES	M57789						09/30/85
FAILURE OF CONTAINMENT TENDON ANCHOR HEAD	M56817			07/31/85			10/05/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58059	C-16		06/14/85			11/01/85
PETITION ON LICENSE CONDITION 2.F(ANTITRUST)	M55464						12/01/85
RTS FUNCTIONAL TESTING - ALTERNATIVE & TEST INTERVALS	M53981	B-93	03/11/85C	09/30/85			12/30/85
CONTINUOUS PURGE OPERATION AND LEAK TEST	M57453			08/16/85			12/30/85
ITEMS 3.1.3 POST MAINT TESTING - CHANGES TO TECH. SPEC. RTS	M52999	B-79					12/31/85
ITEMS 4.2.1 & 4.2.2 - PM PROGRAM FOR RTB'S - MAINTENANCE &	M53123	B-81	02/13/85	04/22/85C			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINT. TP'S & VENDOR	M52918	B-78					01/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44301	F-05	08/30/85	11/01/79C	07/30/85		03/30/86
ITEM 4.5.1 - RTS FUNCTIONAL TESTING - DIVERSE TRIP FEATURES	M54064	B-92					11/01/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55355	B-90	01/15/85	02/15/85			11/11/86
ITEM 4.2.3 & 4.2.4 - PM PROGRAM FOR RTB'S -LIFE TESTING &	M53910	B-89		07/15/85			12/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48164	F-58		05/31/86			12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TP'S AND VENDOR	M53754	B-87	06/11/85	07/17/85C			12/31/86
ITEM 3.2.3 - POST-MAINT TESTING - CHANGES TO TECH. SPEC. -	M53837	B-88	03/11/85	04/22/85C			01/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT	M56122	F-71	10/01/86	10/01/86	12/01/86		01/30/87
ITEM 4.1 RTS RELIABILITY - VENDOR RELATED MODIFICATIONS	M53070	B-80					01/31/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RO	M51089	A-17	10/31/84	04/10/85C			08/01/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45133	F-26	11/30/84C	11/30/84			10/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45944	F-63					10/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46015	F-64					10/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46087	F-65					10/30/87

## \*\* UNSCHEDULED ISSUES \*\*

REACTOR COOLANT PUMP TRIP  
 10CFR50.62 OPERATING REACTOR REVIEWS  
 AMENDMENT NUMBER 6 FIRE PROTECTION PROGRAM

M49689 G-01  
 M59093 A-20  
 M59352



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FARLEY 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
*** COMPLETED ISSUES ***							
REQUEST FOR 5 EXEMPTIONS FOR IMPLEMENTATION DATES FOR FIRE	M48570		07/18/84	08/06/84C			10/04/84C
REVISE MET TOWER TECH SPECS	M54451						10/04/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN -	M51159	F-08		11/20/83C			10/10/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44440	F-12		02/17/84C			10/11/84C
PRESSURE ISOLATION VALVE TS CHANGE IN CRITERIA	M48715			06/03/83C			10/15/84C
AUX FEED SYSTEM ADMIN TECH. SPEC. CHANGE	M55610						10/17/84C
EXEMPTION FOR USE OF RADIOIODINE CANISTER	M53469			03/05/84C			10/23/84C
TECH. SPEC. CHANGES FOR INCREASED FUEL ENRICHMENT	M54673		05/10/84C	05/29/84C			11/09/84C
ADMINISTRATIVE TECH SPECS FOR MANAGEMENT CHANGE	M55030						11/13/84C
1ST RELIEF FOR ACCUM AND RWST CHECK VALVES	M55170			10/24/84C			11/15/84C
INFURTHERANCE CERTIFICATE FOR POLLUTION CONTROL BOND	M56098						11/19/84C
TECH. SPEC. FIGURE 6.2-2 CHANGE FOR TWO ASSISTANT PLANT	M55413						11/27/84C
EQUIPMENT ENVIRONMENTAL QUALIFICATION (NUREG 0588)	M46590	B-60	05/01/84C	05/23/84C			12/13/84C
REMOVAL OF SNUBBER TABLES FROM TECH. SPECS. PER GL 84-13 AND	M55410						12/19/84C
CHANGE TECH. SPEC. TO DELETE 8 HOUR WORK SHIFT	M56204						12/26/84C
ISI RELIEF FOR CP CASING WELDS AND CLASS 2 SG PIPE	M55496						12/31/84C
ISI RELIEF FOR CP CASING AND SUPPORT WELDS, AND CLASS 2 SG	M55625						01/10/85C
REACTOR VESSEL CAPSULE REPORT 1.1. EFPY	M53266			06/18/84C			01/22/85C
REVISE TECH SPECS HEATUP/COOLDOWN CURVES	M54234			06/18/84C			01/22/85C
MODIFIED CONTAINMENT VENT AND PURGE SYSTEM (LIC COND	M47479			03/23/84C			01/31/85C
REPORTING REQUIREMENTS TS PER GEN LTR 83-43	M54236	A-18	11/16/84	11/26/84C			02/19/85C
ONE TIME CHANGE TO ANNUAL SCH OF OPERATOR REQUALS	M56673						02/28/85C
POST ACC CORE DAMAGE PROCEDURE	M56591						03/26/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45825	F-57					05/00/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52756	B-76	05/06/85	06/25/84C	12/12/84		05/21/85C
REQUEST TO DELETE LIC CONDITION 2 C (19) (D) TURBINE DISC	M48016	B-46		07/01/82C			05/23/85C
PAD 3.3 AS APPLICABLE TO SUCCESSIVE FUEL CYCLES (LIC COND	M49067						05/23/85C
DELETE LICENSE COND. 2.C.(18) ENVIRONMENTAL QUALIFICATION	M49212			01/07/83C			05/23/85C
DELETE LICENSE COND. 2.C.(20) REGULATORY GUIDE 1.97	M49213			01/07/83C			05/23/85C
DELETE LICENSE COND. 2.C.(21) EMERGENCY OPERATING PROCEDURES	M49214			01/07/83C			05/23/85C
DELETE LICENSE COND. 2.C.(21) (B) REACTOR COOLANT SYS. VENTS	M49215			01/07/83C			05/23/85C
DELETE LICENSE COND. 2.C.(21) (G) RV LEVEL INSTR	M49216			01/07/83C			05/23/85C
DELETE LICENSE COND. 2.C.(21) (H) (1) ANALYSIS OF THERMAL	M49217			01/07/83C			05/23/85C
DELETE LICENSE COND. 2.C.(21) (H) (2) VOIDING IN RCS	M49218			01/07/83C			05/23/85C
DELETE LICENSE COND. 2.C.(21) (I) (4) SMALL BREAK LOCA MODEL	M49220			01/07/83C			05/23/85C
REVISE TECH SPECS FOR BATTERIES PER IEEE 450-1980	M51631			09/06/84C			05/24/85C
I.D.2, SAFETY PARAMETER DISPLAY SYSTEM	M51239	F-09	11/05/85	04/10/85C			06/12/85C
ITEM 1.2 - POST TRIP REVIEW DATA AND INFORMATION CAPABILITY	M53588	B-85		06/04/85C			06/12/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52227	C-15	01/30/85				06/28/85C
SUPPLEMENTAL CONFIRM ORDER: NUREG-0737 SUPPL 1	M57791						07/27/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FERM1 2

PLANT LOCATION: LAGUNA BEACH, MICH  
DOCKET NUMBER: 050-00341  
ARCH/ENGINEER: S&L  
IE INSPECTOR: N/ALICENSED POWER: 000 MWT  
DESIGN POWER: 1093 MWE  
NSSS VENDOR: GEPROJECT MANAGER: P. ERICKSON  
BRANCH CHIEF: J. YOUNGBLOOD  
LIC. ASSISTANT: M. RUSHBROOK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES **							
NUREG 0737, VERIFY QUALIFICATION OF ADS ACCUMULATORS	M57543						
MK.I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GL 83-08	M58015	D-20					
REVIEW OF CONTROL ROOM HABITABILITY	M59017						
NUREG-0737, III.D.1.1	M59018						
NUREG-0737, SUPP. 1 PROCEDURES GENERATION PACKAGE	M59019						
EVALUATION OF ELECTRICAL SEPARATION (ICSB)	M59020						
EVALUATION OF ELECTRICAL SEPARATION (PSB)	M59021						
NUREG-0737, SUPP 1, DETAILED CONTROL ROOM DESIGN REVIEW,	M59022						
REVIEW OF CYGNA IDVP	M59023						
REVIEW OF FIRE PROTECTION DEVIATIONS OF FIRE DOORS	M59053						
TECH. SPEC. CHANGES SPEC. REVISION REQUEST	M59054						
10CFR50.62 OPERATING REACTOR REVIEWS	M59094	A-20					

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FITZPATRICK

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56123	F-71		11/15/85	12/15/85		06/15/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55599	B-84					08/15/85
APPENDIX "R" INSPECTION	M57874						08/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52757	B-76	04/30/85				08/31/85
TECH. SPEC. CHANGE - SAFETY REVIEW COMMITTEE ORGANIZATION	M56928						08/31/85
NUREG-0313 TECHNICAL SPECIFICATIONS	M47018						09/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52838	B-77					09/30/85
TECH. SPEC. CHANGE INSERVICE INSPECTION	M56861						09/30/85
APP.R EXEMPTION - FIRE DAMPERS	M57800						09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53589	B-85					10/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55859	D-19					10/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43734	B-65					10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52919	B-78					10/30/85
TS CHANGE RE RBCLCHS ISOLATION VALVES	M53438						10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERGE	M54065	B-92					10/30/85
APPENDIX "R" EXEMPTION DURING SAFE SHUTDOWN	M58038						10/30/85
CONTAINMENT AIRLOCK TESTING	M47394						10/31/85
SINGLE LOOP OPERATION	M49371	E-04					11/15/85
NUREG 0737 TECH SPECS	M51678	B-72					11/15/85
TS CHANGES RE CONTAINMENT PURGE/VENT	M53473						11/15/85
MSIV LEAK DETECTION SYSTEM	M06864			03/15/79			11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54533	B-83	08/30/85	12/06/84C			11/30/85
ISI RELIEF REQUESTS	M57207						11/30/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44302	F-05	04/16/85C		07/30/85		03/15/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55709	A-18					04/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53755	B-87					09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M55982	B-93	04/23/85C				09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53672	B-86					01/01/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45945	F-63					05/15/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46016	F-64					05/15/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46088	F-65					05/15/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46304	F-68					05/15/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51090	A-17	07/22/85				05/15/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51240	F-09	01/08/85		N/A		05/15/87

## \*\* UNSCHEDULED ISSUES \*\*

NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION  
 MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC

M45134 F-26  
 M57155 D-20

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FITZPATRICK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
10CFR50.62 OPERATING REACTOR REVIEWS	M59095	A-20					
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51160	F-08					10/10/84C
CONTROL ROD DRIVE SURVEILLANCE FREQUENCY	M47525						10/11/84C
TECH. SPEC. CHANGE - ADS LOGIC MODS	M55574						10/11/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45594	F-46					11/13/84C
STA/SRO TRAINING PROGRAM APPROVAL	M57009						12/11/84C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07938	D-01			06/21/85C		12/12/84C
EVALUATION OF END-RISER CRACK	M55960						01/14/85C
TECH. SPEC. CORRECTION - RECIRCULATION PUMP TRIP HIGH	M56074						01/30/85C
RESPONSE TO GENERIC LETTER 84-23 (REACTOR WATER LEVEL	M57524						02/07/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07990	C-10					02/11/85C
TS CHANGE RPS INOPERABLE DURING REFUELING	M56480						02/22/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42489	B-60					03/12/85C
RELOAD 6/CYCLE 7	M56708						05/02/85C
SCHEDULAR EXEMPTION - APPENDIX R MODS.	M57172						05/06/85C
FITZPATRICK TECH SPEC CHANGES TO SUPPORT ATTS INSTALLATION	M57201						07/07/85C
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55818						05/16/85C
APPENDIX I TECH SPECS REEVALUATE RESPONSE TO NRC LETTER OF	M08045	A-02		12/15/78C			05/29/85C
HYDRAULIC SNUBBERS	M08598	B-17		06/30/79C			05/29/85C
MECHANICAL SNUBBERS	M10756	B-22		06/30/79C			05/29/85C
DISPOSAL OF CONTAMINATED FUEL OIL PER 10 CFR 20.302	M52147						05/29/85C
TECH. SPEC. CHANGE PROCESS PIPING VALVE ISOLATION SIGNALS	M56862						05/29/85C
IGSCC EVALUATION FOR CYCLE 7 RESTART	M57527						06/06/85C
PROPOSED EXEMPTION TO THE HYDROGEN RULE	M52017	A-19					06/17/85C
SHUTDOWN MARGIN DEMONSTRATION PROBLEMS	M57799						06/21/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPAC-10)	M52228	C-15					06/28/85C
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42576	B-24					07/01/85C
REVIEW OF PIPE SUPPORT INSPECTION PLAN	M58039						07/22/85C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48269	F-55		09/04/84			07/24/85C
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M53000	B-79					07/30/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH.	M53838	B-88					07/30/85C

FACILITY: FORT CALHOUN #

PLANT LOCATION: 19 MI N OF OMAHA, NEB  
DOCKET NUMBER: 050-00285  
ARCHT/ENGINEER: OHR  
EE INSPECTOR: L. VANDELL

LICENSED POWER: 1500 MW  
DESIGN POWER: 0478 MWE  
FSSS VENDOR: COMB

PROJECT MANAGER: E. TOURIGNY  
BRANCH CHIEF: E. BUTCHER  
LIC. ASSISTANT: P. KREITZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC AC DATE
*** ACTIVE ISSUES ***							
APPENDIX R EXEMPTION REQUEST CONTAINMENT	M56481						07/30/85
1.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56124	F-71	03/15/85	04/01/85C	05/28/85		08/30/85
REACTOR COOLANT PUMP TRIP	M49696	G-01			N/A		09/30/85
ADMINISTRATIVE TS CHANGES AS A RESULT OF RULE CHANGES	M53219	A-18	06/30/85	06/15/85C	N/A		09/30/85
PCP SURVEILLANCE REQUIREMENTS TECH. SPEC.	M57866						09/30/85
TESTING FREQUENCY OF AFM PUMPS TECH SPEC. CHANGE	M57909						09/30/85
CORE RELOAD METHODOLOGY CHANGES FOR CYCLE 10	M57995						09/30/85
AMEND TS'S REGARDING APPENDIX J	M48807						10/30/85
APPENDIX R EXEMPTION REQUESTS	M52353		11/27/84	01/15/85C	N/A		10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52839	B-77		11/04/83C	N/A		10/30/85
ITEMS 3.1, 3.1.1, 3.1.2 - POST MAINTENANCE TESTING	M52920	B-78		11/04/83C	N/A		10/30/85
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M53001	B-79		11/04/83C	N/A		10/30/85
ITEM 4.2.3.8.4.2.4 - PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53911	B-89		11/04/83C	N/A		10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55860	D-19		01/31/85C			10/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53839	B-88		11/04/83C			10/30/85
NUREG-0737 11.F.2.5. INADEQUATE CORE COOLING INSTRUMENTATION	M45135	F-26		09/28/84C			12/30/85
NUREG-0737 11.A.1.2. TECHNICAL SUPPORT CENTER	M45946	F-63			N/A		12/30/85
NUREG-0737 11.A.1.2. OPERATIONAL SUPPORT CENTER	M46017	F-64			N/A		12/30/85
NUREG-0737 11.A.1.2. EMERGENCY OPERATIONS FACILITY	M46089	F-65			N/A		12/30/85
NUREG-0737 11.A.1.2. METEOROLOGICAL DATA UPGRADE	M46305	F-68			N/A		12/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52758	B-76	05/07/85				12/31/85
PUMPS AND VALVES RELIEF REQUEST FROM ASME BXPV CODE	M54804		10/23/84C				01/30/86
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53071	B-80		11/04/83C	N/A		01/31/86
RV AND SW TESTING	M44582	F-14	07/31/85				02/28/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53673	B-86		11/04/83C	N/A		10/30/86
ITEMS 3.2.1.8.3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53756	B-87		11/04/83C	N/A		10/30/86
ITEMS 4.5.2.8.4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53983	B-93	03/25/85C	06/24/85C			10/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP.1)	M44303	F-03	03/30/86	03/01/85C	02/28/86		12/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RO	M51091	A-17	04/01/86	04/01/85			12/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M5666	B-92		11/04/83C	N/A		01/31/86

WWW. UNSCHEDULED.ISSUES.WW

IS HERE FOR RECULATION PLANS BUILT IN CONCRETE  
SYSTEMS GENERATING REVENUE CONCERNING STRATEGICAL  
POLICY OPERATING REACTION REVENUE  
ALTERNATIVE SPOTLIGHT CAPABILITY FOR THE UPPER ELITE  
ADAPTATIVE TECH. CHANGING THE UPPER ELITE  
ADAPTIVE REMOVAL TECH. CHANGING THE UPPER ELITE

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FORT CALHOUN 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51161	F-08		10/25/83	N/A		10/10/84C
*NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49733	B-72			N/A		10/11/84C
RELIEF FROM ISI PLAN OF 1973-1983	M55662						11/14/84C
FT. CALHOUN, NEUTRON SOURCE DATA FOR FLUX REDUCTION	M55043				N/A		01/05/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42491	B-60		01/31/85C	N/A		02/15/85C
STEAM GENERATOR TUBE INSPECTION WAIVER	M56848						03/08/85C
EQ. DEADLINE ADDITIONAL EXTENSION	M55411			02/15/85C	N/A		03/29/85C
APP. I TECH. SPEC. IMP. REVIEW	M08143	A-02		10/18/84C	N/A		04/03/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53124	B-81		11/04/83C	N/A		04/24/85C
REEVALUATION OF LICENSEE'S POSITION REGARDING ADEQUACY OF	M55505						04/24/85C
TECH. SPEC. FOR TAKE GAS MONITORING	M56919						04/29/85C
AMENDED TS'S INOPERABILITY OF RPS/ESFAS CHANNELS	M48534		05/23/85	04/06/84	N/A		05/09/85C
TECH. SPECS. FOR POST ACCIDENT SAMPLING	M57131						05/24/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51241	F-09		12/30/84C	N/A		06/07/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53590	B-85		11/04/83C			06/13/85C
ECCS ERROR AND CORE HEIGHT F(Q)	M57235						06/13/85C
ISI RELIEF REEVALUATION - REACTOR VESSEL TO NOZZLE WELDS	M57234						06/19/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52229	C-15			N/A		06/28/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45827	F-57			N/A		07/01/85C
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48166	F-58			N/A		07/01/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: FORT ST VRAIN

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SEVENTY PERCENT MOISTURE MONITOR RESPONSE TEST	M55053				N/A		01/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52840	B-77	05/08/85	11/04/83C			06/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53674	B-86	05/08/85				06/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53984	B-93	05/08/85C	06/18/85C			06/30/85
CHANGES TO CIRCULATION OVERSPEED TRIP SETTING	M55052		10/25/84C	12/27/84C	N/A		07/25/85
ELECTRICAL MODIFICATIONS INCLUSION INTO TECH SPECS	M51955		10/15/84C	02/06/85C	N/A		08/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55861	D-19	07/02/84C	02/06/85C	N/A		08/15/85
BUILDING 10 EVALUATION	M55287				N/A		09/01/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54535	B-83		07/30/84C	07/01/85C		09/30/85
TECH. SPEC. UPGRADE PROGRAM	M56565			10/16/84C			09/30/85
NUREG 0737, SUPP. 1, CONFIRMATORY ORDER	M57646				N/A		09/30/85
ISI/IST TECH SPECS	M53417				N/A		10/15/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44443	F-12	07/08/85C	09/15/85			10/20/85
APPENDIX R EXEMPTION REQUESTS	M54373			07/15/84C	N/A		10/30/85
CONTROL OF HEAVY LOADS; PHASE I OF REEVALUATION	M56302		02/05/84C	12/05/84C	N/A		11/15/85
CHLORIDE SOURCE AND CONSEQUENCES IN PRIMARY COOLANT	M57248				N/A		11/15/85
FUEL ELEMENT INSPECTION PROGRAM	M57625			06/10/85C	N/A		11/15/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP.1)	M44304	F-05	04/30/85		N/A		11/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51162	F-08		04/30/85			11/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51242	F-09					11/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56125	F-71		04/30/85	05/30/85		11/30/85
XENON STABILITY TESTING TECH. SPEC.	M57788						12/06/85
ORGANIZATIONAL CHANGES	M56743			06/10/85C	N/A		12/14/85
LCO 4.1.9 NON-CONSERVATIVE ANALYSIS ASSUMPTIONS	M52634		05/23/84C	08/01/85			12/15/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42527	B-60	05/17/85C	06/15/85			12/30/85
INSTRUMENT SETPOINTS	M47416			08/21/85C	N/A		12/30/85
FUEL BLOCK CRACK MODELING	M49055		05/11/84C	08/13/84C	12/15/84		12/30/85
CIRCULATOR OPERABILITY TECH. SPEC. CHANGE	M56927		08/06/85		N/A		12/30/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58061	C-16	07/11/85C				12/30/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59097	A-20					12/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42925	B-59		07/16/85C			12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53002	B-79	05/08/85	11/04/85C			12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53840	B-88	05/08/85				12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52921	B-78		11/04/83C			01/30/86
NOBLE GAS MONITORING (II.F.1.1)	M57944			05/17/85C			06/17/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51092	A-17		02/28/85C	N/A		08/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45947	F-63					09/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46018	F-64					09/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46090	F-65					09/30/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: FORT ST VRAIN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46306	F-68					09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53757	B-87					12/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54067	B-92					01/30/87
** UNSCHEDULED ISSUES **							
REVIEW OF REVISION 3 OF SAR	M59314						
*** COMPLETED ISSUES ***							
FAILURE TO SCRAM ON 6-23-84	M55286						10/05/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55710	A-18					10/05/84C
CORE SEGMENT 2 REPORT REVIEW (CRACKED FUEL ASSEMBLIES)	M52035						10/12/84C
SECURITY PLAN REVISION 14	M54265		07/01/84	09/15/84C	N/A		10/12/84C
CHANGES TO SECONDARY COOLANT ACTIVITY SR	M55051			05/10/84C	N/A		10/26/84C
STEAM GENERATOR TUBE TECH. SPEC.	M55626			10/12/84C	N/A		11/09/84C
FIRE HOSE STATION TECHNICAL SPECIFICATION	M56026		N/A		N/A		01/03/85C
EXEMPTION TO 10CFR 50.54(W)	M51954		05/02/84C		N/A		02/08/85C
SECURITY PLAN REEVALUATION	M57003		12/15/84		N/A		03/22/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44234	F-04	04/30/85		N/A		03/28/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52759	B-76					06/06/85C
NUREG-0737 II.F.1.1, NOBLE GAS MONITOR	M44923	F-20	10/24/84C	11/28/84C	N/A		06/17/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52230	C-15					06/28/85C
STARTUP TEST PROGRAM CHANGES	M52354		10/22/84C	01/13/84	N/A		07/03/85C
PCRV TENDON CORROSION PROBLEM	M54639		07/20/84C	08/09/84C	12/01/84		07/03/85C
SEGMENT 3 AND FTE-2 EXAMINATION REPORT	M57247				N/A		07/08/85C
MOISTURE INGRESS	M55294		10/16/84C	01/04/85C			07/19/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53591	B-85			04/04/85		07/23/85C
LIQUID EFFLUENT RELEASE MONITORS	M56608		03/11/85C	05/15/85C	N/A		07/30/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: GINNA

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PUMP & VALVE INSERVICE TESTING	M49135						08/30/85
TECH SPEC CHANGE VALVE EXERCISING AND SURVEILLANCE	M49175						08/30/85
TS SURVEILLANCE - HYDRAULIC SNUBBERS	M08414	B-17		06/30/79C			09/30/85
TS SURVEILLANCE FOR MECHANICAL SNUBBERS TEST RESULTS	M08416	B-22		06/30/79C			09/30/85
TENDON SURVEILLANCE PROGRAM	M12461				12/15/84		09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42910	B-59					09/30/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43047	D-17					09/30/85
TECH SPEC CHANGE FOR RWST OPERABILITY AND OTHER	M49178						09/30/85
HEATUP & COOLDOWN - REACTOR SURVEILLANCE CAPSULE T	M49292						09/30/85
REACTOR COOLANT PUMP TRIP	M49677	G-01					09/30/85
TS CHANGE - REVISE LIST OF HYDRAULIC SNUBBERS	M52404						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M52841	B-77					09/30/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53174	B-82		03/19/85C			09/30/85
SEPSTRUCTUAL UPGRADE PROGRAM FOLLOWUP	M54364				N/A		09/30/85
SEISMIC STRUCTUAL EVAL. MAIN CONTROL BOARD SEP III-6	M54371						09/30/85
EXEMPTION INSPECTION OF CONTAINMENT TENDONS FOR BROKEN WIRES	M55300						09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55862	D-19					09/30/85
GINNA	M56244						09/30/85
SEP-STORAGE TANK SEISMIC QUALIFICATION FOLLOWUP	M56396						09/30/85
TECH. SPEC. CHANGE - REVIEW OF LCO AND ACTION STATEMENTS	M57011						09/30/85
RESPONSE TO GL 84-04; ASYMMETRIC BLOWDOWN LOADS ON POWER	M57034						09/30/85
CONSOLIDATED FUEL STORAGE	M57516						09/30/85
INADEQUATE CORE CODING INSTRUMENTATION	M57618						09/30/85
SEP TECH. SPEC. (TOPIC VIII-3.A) BATTERY TESTING	M57797						09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54068	B-92					10/30/85
RV AND SV TESTING	M44584	F-14	10/31/84	05/24/85C			10/31/85
TECHNICAL SPECIFICATION CHANGE - USE OF TSC BATTERY IN PLACE	M53311			03/01/85			11/01/85
TECH SPEC CHANGES FOR SEP TOPICS II-A AND III-7.A	M48880						11/30/85
T/S CHANGE - REDUCE REQUIREMENT FOR LOW PZR WATER LEVEL AND	M54370		12/30/84	04/30/84			12/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52760	B-76	04/19/85				12/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53125	B-81	10/11/84C				12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52922	B-78					01/01/86
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M53003	B-79					01/01/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53072	B-80					01/01/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55356	B-90					01/01/86
RADIOLOGICAL CONSEQUENCES OF SGTR	M49341						01/31/86
TECH SPEC TO INCREASE THE MAXIMUM ALLOWABLE ACTIVITY IN THE	M49899						02/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53985	B-93	08/00/85				04/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56126	F-71		12/31/85	01/31/86		04/30/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: GINNA

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45948	F-63					06/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53592	B-85	09/30/85	11/30/85	04/04/85		09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53758	B-87					09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53841	B-88					09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53912	B-89	05/15/85				12/30/86
ECCS EVAL THAT ALLOWS FOR UPPER PLENUM INJECTION(UPI)	M07739	D-05	02/12/85				01/15/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48168	F-58		06/15/86			01/15/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46019	F-64					09/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46091	F-65					09/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46307	F-68					09/30/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51093	A-17	06/21/86				09/30/87
I.D.2, SAFETY PARAMETER DISPLAY SYSTEM	M51243	F-09					09/30/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44305	F-05	04/30/86		03/30/86		11/31/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53675	B-86					01/30/88
** <u>UNSCHEDULED ISSUES</u> **							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45137	F-26					
SEP TS CHANGES	M52399						
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58062	C-16		06/17/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59098	A-20					
*** <u>COMPLETED ISSUES</u> ***							
T/S CHANGE - DELETE SPACING RESTRICTIONS OF RECENTLY	M54369						10/05/84C
LICENSE CONVERSION SER SUPPLEMENT	M54849						10/17/84C
JUSTIFICATION OF WESTINGHOUSE DNBR W-3 CORRELATION DESIGN	M55316						10/17/84C
DISPOSAL OF LOW LEVEL RADIOACTIVE WASTE	M54509						10/23/84C
EXEMPTION REQUEST - EMERGENCY EXERCISE	M54291						10/26/84C
PROCESS CONTROL PROGRAM	M53432			12/27/83C			11/07/84C
INCREASE CAPACITY OF SPENT FUEL POOL STORAGE RACKS	M54762						11/14/84C
CONVERSION POL TO FTOL	M11220			08/05/72C			12/10/84C
REQUEST FOR MODIFICATION OF TMI CONFIRMATORY ORDER (ITEM	M55437						12/20/84C
NON-TECH SPEC TMI RELATED ITEMS	M43307						12/31/84C
PROPOSED MODIFICATIONS TO AUX. BUILDING CRANE	M56524						12/31/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42520	B-60					02/27/85C
ALTERNATIVE SHUTDOWN SYSTEM - APP R	M53431						02/27/85C
TEMPORARY CLOSURE PLATE Y	M56836						03/08/85C
APP.R TECH EXEMPTIONS	M56342						03/21/85C
REVIEW OF ADDITIONAL SUBMITTALS ON SGTR	M48474						03/22/85C
CORE DAMAGE ASSESSMENT BY RAD. ANAL.	M56837						03/25/85C
TUBE SHEET SLEEVING, 1985	M56989						04/02/85C
LOCA ANALYSIS	M57209						04/05/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51163	F-08					04/16/85C
BATTERY CHARGER CONFIGURATION	M56546			08/31/85			04/19/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: GINNA

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
TECH. SPEC. CHANGE - DELETION OF OUTDATED HOT CHANNEL	M55624						05/30/85C
FUEL FUNNEL	M56488						05/30/85C
SPENT FUEL POOL CHARCOAL ABSORBERS	M57515						05/30/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45829	F-57					06/06/85C
TECH. SPEC. CHANGE - REPORTING REQUIREMENTS - CONF. WITH	M54659	A-18					06/07/85C
TS CHANGE ADJUSTMENT OF ISI PGM 10 YR INTERVAL START DATES	M53433						06/19/85C
TS CHANGE; TRAVEL RESTRICTION ON CRANE OF AUX BUILDING CRANE	M56597						06/25/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52231	C-15					06/28/85C
TECHNICAL SPECIFICATION MANAGEMENT REORGANIZATION	M57514						07/10/85C
TECH SPEC CHANGE TO ALLOW LOW POWER PHYSICS TESTING PRIOR TO	M49177						07/25/85C
T/S. CHANGE - DELETE RESPONSE TIME TESTING OF AUX FD SYS AND	M52396						07/30/85C
T/S CHANGE - DELETE RESTRICTION ON MOVEMENT OF SHIPPING	M54363						07/30/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54392						07/30/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54536	B-83					07/30/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: GRAND GULF 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
HIGH GROUNDWATER LEVEL	M54498			03/25/85C			07/30/85
II.D.1 - RV & SV TESTING	M54587	F-14	07/18/84C	03/29/85C			07/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55863	D-19					07/30/85
ENCROACHED AREA OF SUPPRESSION POOL	M56303			05/17/85			07/30/85
TECHNICAL SPECIFICATION CHANGE REGARDING OFFSITE AND ONSITE	M57721						07/30/85
DRYWELL VACUUM BREAKER POSITION INDICATION	M57769						07/30/85
CHANGE TO INPLANT SRV TEST PROGRAM	M57860						07/30/85
MARK III CONTAINMENT CONCERNS RAISED BY J. HUMPHREY	M57140						08/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51164	F-08		06/15/85			08/15/85
REVISED FIRE HAZARDS ANALYSIS	M57623						08/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51094	A-17		02/28/85C	06/15/86		08/30/85
INSERVICE TESTING AND INSPECTION (IST) PUMPS/VALVES	M51477			06/28/85C			08/30/85
PRESERVICE INSPECTION RELIEF NO. 00014	M52631						08/30/85
REV. 2 & 3 TO ODCM	M55391			04/05/85C			08/30/85
PRESERVICE INSPECTION NO. 00012	M55523						08/30/85
PRESERVICE INSPECTION RELIEF NO. 00015	M55762		01/31/85				08/30/85
DYNAMIC QUALIFICATION TESTS OF SERVICE WATER PUMPS	M56972			03/20/85C			08/30/85
SURVEILLANCE TESTING OF FUSES USED IN OVERCURRENT PROTECTION	M56733						08/31/85
WEIR WALL OVERFLOW	M57139			07/31/85			08/31/85
INPLANT SRV TESTS	M56446			06/01/85			09/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION & VENDOR INTERFACE - ALL	M53676	B-86	03/15/85C	03/15/85C			09/15/85
EMERGENCY OPERATING PROCEDURES	M56455			04/11/85C			09/15/85
EMERGENCY PROCEDURES GENERATION PACKAGE	M57393	F-05	08/30/85		08/15/85		09/15/85
OPERATIONAL READINESS REPORT FOR 100% POWER OPERATION	M56774			10/01/85			09/17/85
MASONRY WALL DESIGN IE BULLETIN 80-11 IE BULLETIN 80-11	M49996	B-59		07/30/85			09/30/85
INSERVICE INSPECTION RELIEF NOS. I-00001 THRU I-00011	M55522		05/24/85	06/30/85	08/01/85		10/01/85
10 YEAR ISI PLAN	M55524		05/24/85	06/30/85	08/01/85		10/01/85
INSERVICE INSPECTION RELIEF NO. I-00012	M57222						10/01/85
QUALIFICATION OF ADS ACCUMULATORS NUREG-0737, II.K.3.28	M49992	F-55	03/15/85C	08/15/85	02/19/85C		10/15/85
STARTUP TEST REPORTS	M57521						10/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52842	B-77	03/15/85C	08/30/85			10/30/85
RHR RELIEF VALVE DISCHARGE TO SUPPRESSION POOL	M55759		06/11/85C	09/09/85			11/15/85
CONTROL ROOM LEAK RATE	M56445						12/01/85
CIRCULATING WATER SYSTEM FAILURE	M56452			06/01/85			12/01/85
MP&L RESPONSE TO TDI OWNERS GROUP RECOMMENDATIONS	M56456			09/30/85			12/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51244	F-09		07/31/85			12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53004	B-79		01/16/85C			12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53842	B-88	03/15/85C	03/15/85C			12/31/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53986	B-93	03/15/85C	09/27/85			12/31/85

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: GRAND GULF 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
REACTOR INTERNALS TEST RESULT	M56444			09/01/85			01/31/86
INTERPLANT COMMUNICATIONS SYSTEMS	M56453			11/30/85			02/15/86
LOOSE PARTS MONITORING	M56451			12/01/85			05/01/86
TMI ACTION ITEM I.G.1 SPECIAL LOW POWER TESTS	M56423			01/15/85			05/15/86
ADS LOGIC MODIFICATIONS (II.K.3.18)	M56447			02/01/86			06/01/86
PARTIAL FEEDWATER HEATING	M56448			02/28/86			06/01/86
CORE DAMAGE ESTIMATE PROCEDURE	M56443						08/01/86
HYDROGEN CONTROL MEASURES	M48736		09/14/84C				09/30/86
CONTAINMENT/DRYWELL PURGE	M53548			06/01/86			11/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54069	B-92					11/01/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56127	F-71		07/31/86	08/31/86		11/30/86
CORE STABILITY ANALYSES	M56450			04/01/86			12/01/86
REMOTE SHUTDOWN PANEL ROOM TEMPERATURE	M56454			09/01/86			12/01/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52923	B-78					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53759	B-87					12/31/86
TECHNICAL SUPPORT CENTER APPRAISAL	M57390						12/31/86
OPERATIONS SUPPORT CENTER APPRAISAL	M57391						12/31/86
EMERGENCY OPERATIONS FACILITY APPRAISAL	M57392						12/31/86
INSPECTION OF TURBINE DISCS	M56442			03/31/87			06/01/87
SURVEILLANCE OF CONTROL BLADES	M56449			02/01/87			06/01/87

## \*\* UNSCHEDULED ISSUES \*\*

CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52232	C-15					
NOTIFICATION OF PLANS TO RELEASE SHIFT ADVISOR	M59064						
10CFR50.62 OPERATING REACTOR REVIEWS	M59099	A-20					
TECH SPEC CHANGE REQUEST DATED 7/3/85, ITEMS 1 AND 3, FIRE	M59184						
TECH. SPEC. CHANGE REQUEST DATED 7/3/85, ITEM 2 CONTAINMENT	M59185						
ITEM 4, CONTAINMENT ISOLATION VALVES	M59186						
SECOND CONTAIN BOUNDARY ITEM 5 SECONDARY CONTAINMENT	M59187						
REVISED FSAR SECTION 13.2, TRAINING & APPENDIX 9B FIRE	M59358						
REQUEST FOR EXEMPTION TO REPORTING REQUIREMENTS(10CFR50.73)	M59359						
LICENSE AMENDMENT REQUEST DATED 7-12-85 ITEM 6 RADIATION	M59360						
LICENSE AMENDMENT REQUEST DATED 7/12/85, ITEM 7 PAR. 2.C.(2)	M59361						
LICENSE AMENDMENT REQUEST DATED 7/12/85 ITEM 8 CONTAIN*MT	M59362						
LICENSE AMENDMENT REQUEST DATED 7/12/85, ITEM SCRAM	M59363						
LICENSE AMENDMENT REQUEST DATED 7/12/85, ITEM 10, ADDITIONAL	M59364						
LICENSE ADMENDMENT REQUEST DATED 7/12/85, ITEM 11, DIESEL	M59365						
TECHNICAL SPECIFICATION CHANGE, ITEM 12 CONTAINMENT	M59439						
TECHNICAL SPECIFICATION CHANGE, ITEM 13 PRESSURE ISOLATION	M59440						

## \*\*\* COMPLETED ISSUES \*\*\*

STEAM CONDENSING MODE TEST	M55830						10/25/84C
LETTER DTD 11/2/84. REQUEST FOR CERTIFICATION OF POLLUTION	M56198						11/13/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: GRAND GULF 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
INSERVICE INSPECTION	M49997						11/19/84C
REVIEW OF REVISED TECH SPECS	M52412						12/15/84C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53593	B-85		08/05/85	05/21/85C		12/19/84C
TECH. SPEC. CHANGE, DATED OCTOBER 9, 1984	M56044						02/01/85C
QUALIFICATION OF CONTROL SYSTEM IEN 79-22) MP&L LETTER DATED	M57049						02/12/85C
REMOTE PANEL TRANSFER SWITCHES	M53418			01/17/85C			02/15/85C
SCHEDULAR EXEMPTION REQUEST FOR FSAR UPDATE	M56595						02/26/85C
SEISMIC AND DYNAMIC QUALIFICATION	M56781			02/28/85			03/01/85C
FSAR AMENDMENT 59 REVISIONS TO CHAPTER 14 STARTUP TEST	M56803						03/13/85C
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49459	F-26	10/26/84C	12/06/84C			03/18/85C
INSPECTIONS OF BWR SS PIPING(GL 84-11)	M56304	B-84					03/27/85C
REQUEST FOR EXTENSION OF DATE TO COMPLETE ENVIRONMENTAL	M56575			02/22/85C			03/27/85C
PROPOSED TECH. SPEC. CHANGE REGARDING QUALITY ASSURANCE	M56819						04/01/85C
OPERATIONAL READINESS REPORT FOR 50% POWER OPERATION	M56594						04/08/85C
MODIFICATION OF SRV IN PLANT TEST PROGRAM	M57193						04/11/85C
RECIRCULATION PUMP TRIP TEST RESULTS	M57520						04/29/85C
DELAVAL DIESEL GENERATOR	M52411						05/10/85C
ITEM 1.1 POST TRIP REVIEW PROGRAM DESCRIPTION AND PROCEDURES	M52761	B-76					05/10/85C
TECHNICAL SPECIFICATION CHANGE REGARDING EXTENSION OF DIESEL	M57493						05/10/85C
PROPOSED MODIFICATION TO STARTUP TEST 25B	M57467						05/13/85C
TECHNICAL SPECIFICATION CHANGE REGARDING OFFSITE	M57463						05/15/85C
SOIL STRUCTURE INTERACTION	M49995		10/29/84C	01/28/85C			06/13/85C
ELIMINATION OF TESTING OF AUTOMATIC LOAD FOLLOWING	M57490						06/21/85C
ECCS OTAGE REPORTING (II.K.3.17)	M57609						06/27/85C
GRAND GULF SPENT FUEL POOL EXP.	M57619						10/06/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: HADDAM NECK

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08098	A-02	08/03/84	10/31/84			08/30/85
SURVEILLANCE AND OPERABILITY REQUIREMENTS FOR DIESEL	M47367						08/30/85
DELETION OF TS FOR EQ OF ELECT EQUIP.	M52074						08/30/85
ECCS PUMPS DISCHARGE PRESSURE REQUIREMENTS	M55163		02/14/85C	05/13/85C			08/30/85
SUPPLEMENTAL CONFIRMATORY ORDERS - NUREG-0737 SUPP. 1	M59030						08/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42521	B-60		01/21/83			08/31/85
TECH SPEC DEFINITION OF CONT INTEGRITY REMOVAL PLAN FOR	M48825						09/30/85
COMBUSTIBLE GAS CONTROL IN CONTAINMENT	M49852						09/30/85
MISCELLANEOUS ADMINISTRATIVE TS	M51599						09/30/85
SERVICE WATER SYSTEM	M51932						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52843	B-77	03/14/85C	05/30/85			09/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54393						09/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55712	A-18					09/30/85
INSERVICE INSPECTION PROGRAM UPDATE TO 1980 ASME CODE	M56802						09/30/85
RESPONSE TO UCS COMMENTS ON EQUIPMENT QUALIFICATION RULE	M56900						09/30/85
AUX. BOILER EXH. GAS	M57262						09/30/85
TECHNICAL SPECIFICATION FOR POST ACCIDENT INSTRUMENTATION	M57595						09/30/85
DELETION OF PRESSURIZER LEVEL TRIP FROM TECHNICAL	M57621						09/30/85
REACTOR CAVITY WATER LEVEL TECH. SPEC.	M57757						09/30/85
TECH. SPEC. CHANGES TO PRESSURE/TEMPERATURE CURVES	M57913						09/30/85
RV AND SV TESTING	M44585	F-14	09/28/84	07/30/85			10/30/85
FLOODING EVALUATION	M51930						10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54070	B-92					10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55864	D-19	07/02/84	02/04/85C			10/30/85
.3 CORE COOLING SYS	M57620						10/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54538	B-83	07/30/85	09/30/85			11/30/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58063	C-16					11/30/85
TECH SPEC SURVEILLANCE FOR HYD. SNUBBERS	M08465	B-17					12/30/85
TECH SPEC SURVEILLANCE FOR MECH. SNUBBERS	M08469	B-22					12/30/85
STANDARD TECH SPEC REVIEW	M48019						12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53005	B-79					12/31/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44306	F-05	10/30/84C	02/28/85	07/27/84C		01/30/86
REACTOR COOLANT PUMP TRIP	M49667	G-01	06/30/85	11/15/84			01/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52924	B-78	07/01/85				01/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53073	B-80	07/01/85				01/30/86
INSERVICE TESTING FOR EMERGENCY DIESEL GENERATOR AUXILIARIES	M56917						01/31/86
10CFR50.62 OPERATING REACTOR REVIEWS	M59100	A-20					01/31/86
INSERVICE TESTING UPDATE TO 1980 AMSE CODE	M57727						03/31/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42911	B-59	07/22/85C	10/01/85			05/30/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: HADDAM NECK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53987	B-93	03/14/85C	06/30/85			06/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51095	A-17	07/17/85				07/30/86
HADDAM NECK INTEGRATED ASSESSMENT SUPPLEMENT	M52010				N/A		09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53760	B-87					09/30/86
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45830	F-57		04/04/83C			10/30/86
RPS ISOLATION	M51933				N/A		10/30/86
ONSITE STANDBY AC POWER SYSTEM	M51934				N/A		10/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56128	F-71					10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48169	F-58					10/31/86
CONTAINMENT ISOLATION SYSTEM	M51935				N/A		10/31/86
PIPE BREAKS	M51936				N/A		10/31/86
SEISMIC	M51937						10/31/86
MISSILES	M51938				N/A		10/31/86
INTEGRATED STRUCTURAL ANALYSIS	M51939						10/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53913	B-89	05/15/85				11/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53843	B-88					12/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45949	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46020	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46092	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46308	F-68					12/31/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51165	F-08		02/28/86	03/21/86		12/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51245	F-09					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53677	B-86	03/14/85C	05/30/85			12/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45138	F-26					03/31/87
** UNSCHEDULED ISSUES **							
ADMINISTRATIVE CONTROLS ON FACILITY STAFF OVERTIME	M59259						
PLANT SPECIFIC - II.F.1.6	M59273						
TECH. SPEC. - FLAMMABLE LIQUIDS IN CONTROL ROOM	M59274						
*** COMPLETED ISSUES ***							
REACTOR CAVITY SEAL RING FAILURE (TIA)	M55632						10/02/84C
SHUTDOWN MARGIN DURING THREE-LOOP OPS.	M54900						10/15/84C
ZIRCONIUM CLAD DEMONSTRATION ASSEMBLIES	M55308						10/15/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL PLANTS (NUREG	M07993	C-10		08/03/83			10/31/84C
APPENDIX R-EXEMPTION REQUEST	M43625	B-41					11/14/84C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53175	B-82					11/28/84C
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55357	B-90					11/28/84C
SHIFT STAFFING TECH SPEC CHANGE	M53301						01/15/85C
STA TRAINING	M54295						01/15/85C
DUAL ROLE OF SRO/STA	M56944						01/15/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52762	B-76					03/20/85C
REQUEST FOR SCHEDULAR EXTENSION OF EQUIPMENT QUALIFICATION	M57096						03/27/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: HADDAM NECK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
IPSAR SECTION 4.23.3	M56715						04/02/85C
REQUEST FOR EXEMPTION FROM 10CFR50.71(E) FSAR UPDATE	M56899						04/11/85C
REVISED ROD INSERTION LIMIT CURVE	M56555						04/26/85C
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48420	F-53		11/04/84C			05/01/85C
ADM CONTROLS TS CHANGE	M51639						05/17/85C
REPORTING SAFETY AND RELIEF VALVE FAILURES	M54300						05/22/85C
PREPARATION AND ISSUANCE OF SALP REPORT FOR ASSESSMENT	M56745						06/04/85C
RCP ISI EXEMPTION	M54444						06/10/85C
NUREG 0737 ITEM II F1.4 - CONTAINMENT PRESSURE INSTRUMENT	M47603	F-23		02/28/85			06/24/85C
NUREG 0737 ITEM II F1.5 CONTAINMENT WATER LEVEL MONITOR	M47674	F-24		02/28/85			06/24/85C
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47745	F-25		02/28/85			06/24/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52233	C-15					06/28/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53126	B-81	11/28/84	01/15/85			07/01/85C
ORDER MODIFICATION RE: CONTROL ROOM HABITABILITY	M56320						07/01/85C
DEGRADED GRID VOLTAGE PROCEDURES	M51704		01/01/84C	02/14/85C			07/02/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53594	B-85			04/04/85		07/03/85C
TECH. SPEC. TO LIMIT OVERTIME	M54299			12/31/84C			07/09/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: HATCH 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TWO STAGE TARGET ROCK SAFETY/RELIEF VALVE PROBLEMS (TIA)	M48771						08/15/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45139	F-26					08/30/85
SCHEDULE EXTENSION FOR ATWS RULE IMPLEMENTATION	M59307						08/30/85
ISI RELIEF FROM ASME CODE	M59304						09/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52844	B-77					09/30/85
H2 AND O2 MONITORING TS	M53454						09/30/85
FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55966						09/30/85
DELETE AERIAL REMOTE SENSING FROM ENVIRONMENTAL TECH. SPEC.	M56050			12/31/84C			09/30/85
DELETE HIGH DRYWELL PRESSURE SCRAM BYPASS	M56983						09/30/85
DELETE ADMINISTRATIVE TECHNICAL SPECIFICATION SECTION ON EQ	M57304						09/30/85
CORRECT TYPOGRAPHICAL ERROR IN TECH. SPEC. 4.5.D.2	M59267						09/30/85
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56227		03/01/85C	04/01/85			10/30/85
TECH. SPEC. CHANGE TO SUPPORT COMPLETION OF ATTS	M59309						11/08/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42505	B-60					11/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43733	B-65					11/30/85
CHANGE TECH. SPECS. TO DELETE THE DEFINITION FOR "CUMULATIVE	M56881						11/30/85
MODIFY FIRE PROTECTION TECHNICAL SPECIFICATION	M56882						11/30/85
DELETE TECH. SPEC. ON PRIMARY LEAKAGE	M57907						11/30/85
ADD COMPONENT CYCLIC AND TRANSIENT LIMITS TO TECH. SPEC.	M59308						12/15/85
DEFN OF OPERABLE	M13277	D-17			10/01/85		12/30/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M53327						12/30/85
RESPONSE TO GL 84-15 AND REQUEST FOR DIESEL GENERATOR TS	M56522	D-19			08/30/85		12/30/85
REVISED INSERVICE INSPECTION PROGRAM	M56540		08/12/83C				12/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52763	B-76	05/01/85				12/31/85
NEW 10 YEAR INSERVICE INSPECTION PLAN	M59202						12/31/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44307	F-05	06/02/85C		03/21/85C		02/28/86
PURGE & VENT VALVE SYST DESIGN AND TS CHANGES	M51984						03/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52925	B-78					03/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53006	B-79					03/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53844	B-88					03/30/86
AMENDMENT 3 TO "RESPONSE TO APPENDIX R AND" 10CFR5048"	M59306						07/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53988	B-93	04/04/85C				09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54071	B-92					10/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45950	F-63					12/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46021	F-64					12/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46093	F-65					12/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56129	F-71			06/30/86	07/30/86	12/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46309	F-68					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53761	B-87					12/31/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: HATCH 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53678	B-86					01/01/87
** <u>UNSCHEDULED ISSUES</u> **							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55713	A-18					
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57156	D-20					
ADS LOW WATER LEVEL ACTUATION TIMER TECHNICAL SPECIFICATION	M57309						
10CFR50.62 OPERATING REACTOR REVIEWS	M59101	A-20					
CHANGE TECH. SPEC. SURVEILLANCE REQUIREMENTS FOR ECCS AND	M59334						
DETECTION & SUPPRESSION OF THERMAL - HYDRAULIC INSTABILITY	M59404						
*** <u>COMPLETED ISSUES</u> ***							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45595	F-46					10/19/84C
POLLUTION CONTROL FACILITIES - "IN FURTHERANCE" CERTIFICATE	M55671						10/25/84C
EXTENSION OF MARK I CONT. MOD. ORDER	M55977						10/31/84C
REQUESTS FOR EXTENSION OF QUALIFICATION DEADLINES FOR ATTS	M55489						11/30/84C
LOAD BUNDLES AROUND SOURCE RANGE MONITORS	M55813						12/03/84C
ANALOG TRANSMITTER TRIP SYSTEM TS	M54168						12/07/84C
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55865	D-19					12/26/84C
APRM/RBM TECH SPEC CHANGES	M54432						12/31/84C
ANALOGUE TRANSMITTER TRIP SYSTEM TECH. SPEC.	M55695						12/31/84C
PIPING INSPECTION PROGRAM FOR 1984 REFUELING OUTAGE	M55236						01/03/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55600	B-84					01/03/85C
APPENDIX R SCHEDULAR EXEMPTIONS	M54802						01/16/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51166	F-08					01/24/85C
1 TSIODINE LIMITS	M53476						02/04/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51246	F-09					02/14/85C
HPCI AND RCIC LCO CHANGE TO 150 PSI	M54495						03/12/85C
TECH SPECS FOR TMI ACTION PLAN II.F.1.1, .2, .3	M54461						03/18/85C
POST ACCIDENT SAMPLING CAPABILITY TECH. SPEC. (II.B.3)	M55641						03/18/85C
HYDROGEN RECOMBINER REQUIREMENT - EXEMPTION REQUEST PER GL	M56045	A-19					04/09/85C
EXPEDITED RELIEF FROM CODE TESTING REQUIREMENT ON MSIVS	M57410						05/10/85C
EXPEDITED RELIEF FROM CODE TESTING REQUIREMENT ON MSIVS	M57411						05/10/85C
SCHEDULAR EXEMPTION OUTAGE RELATED APPENDIX "R"	M57415						05/14/85C
IST	M11260	A-14					06/04/85C
TITLE CHANGES OF PLANT REVIEW BOARD MEMBERS IN APP.A & B	M49076						06/27/85C
APPENDIX I TECH SPECS	M08043	A-02					06/28/85C
PROPOSED T.S. CHANGE FOR FLOW MONITORING OF GASEOUS RELEASES	M49090						06/28/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52234	C-15					06/28/85C
ALLEGATION RE-USE OF AUTHORIZED NUCLEAR INSPECTOR	M57450						07/16/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53595	B-85	05/03/85C				07/18/85C
SPDS ELECTRICAL ISOLATION	M57465						07/18/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51096	A-17	02/01/85	04/11/85C			07/30/85C
PIPE CRACK INSPECTION PROGRAM/MITIGATION PROGRAM - 1985	M59029						08/01/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: HATCH 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
SURV. OF MECHANICAL SNUBBERS	M08310	B-22					08/05/85C
ADS LEAK RATE LIMIT TECH. SPEC. - NUREG 0737 II.K.3.28	M56047						08/05/85C
SCHEDULE RELIEF FOR EOP TRAINING AND DCRDR IMPLEMENTATION	M57307						08/06/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: HATCH 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
DEFINITION OF OPERABLE 1	M13278	D-17					06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45140	F-26					08/30/85
TECH. SPEC. FOR NUREG 0737 ITEM II E.4.2(7)	M56049						08/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52845	B-77					09/30/85
FEEDWATER NOZZLE FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55967						09/30/85
DELETE AERIAL REMOTE SENSING FROM ENVIRONMENTAL TECH. SPEC.	M56051						09/30/85
DELETE HIGH DRYWELL PRESSURE SCRAM BYPASS	M56984						09/30/85
HC PRESSURE ALARM SETPOINT	M56985						09/30/85
DELETE ADMINISTRATIVE TECHNICAL SPECIFICATION SECTION ON EQ	M57305						09/30/85
ADS LOW WATER LEVEL ACTUATION TIMER TECHNICAL SPECIFICATION	M57308						09/30/85
REQUEST THAT NRC RECIND JULY 8, 1983 CONFIRMATORY ORDER FOR	M57339						09/30/85
OVERCURRENT PROTECTION - CONTAINMENT ELECTRICAL PENETRATIONS	M57643						09/30/85
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56228		03/01/85C	04/01/85			10/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42506	B-60					11/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43738	B-65					11/30/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M53328						11/30/85
PURGE & VENT VALVE - SYST-DESIGN & TS CHANGES	M51985						12/30/85
RESPONSE TO GL 84-15 AND REQUEST FOR DIESEL GENERATOR TS	M56523			08/30/85			12/30/85
REVISED INSERVICE INSPECTION PROGRAM	M56541		08/12/83				12/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52764	B-76	05/01/85				12/31/85
10 YEAR INSERVICE INSPECTION PLAN	M59203						12/31/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44308	F-05	06/02/85C		03/21/85C		02/28/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52926	B-78					03/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH.	M53007	B-79					03/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53845	B-88					03/30/86
AMEND 3 TO 6PC "RESPONSE TO 10CFR50.48 AND APPENDIX R"	M59305						07/30/86
SETTLEMENT OF CLASS I STRUCTURES	M11158						08/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53989	B-93	04/04/85C				09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54072	B-92					10/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45951	F-63					12/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46022	F-64					12/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46094	F-65					12/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56130	F-71		06/30/86	07/30/86		12/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46310	F-68					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53762	B-87					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53679	B-86					01/01/87

\*\* UNSCHEDULED ISSUES \*\*

H2 AND 02 MONITORING TS

M53455

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: HATCH 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
SURVEILLANCE TECH. SPEC. FOR ATWS RECIRCULATION PUMP TRIP	M55543						
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57157	D-20					
10CFR50.62 OPERATING REACTOR REVIEWS	M59102	A-20					
RECOMBINER HEATER INTEGRITY - SURVEILLANCE T/S	M59335						
DETECTION & SUPPRESSION OF THERMAL - HYDRAULIC INSTABILITY	M59405						
*** COMPLETED ISSUES ***							
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45596	F-46					10/19/84C
POLLUTION CONTROL FACILITIES - "IN FURTHERENCE" CERTIFICATE	M55672						10/25/84C
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55866	D-19					12/26/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55601	B-84					01/03/85C
APPENDIX R SCHEDULAR EXEMPTIONS	M54803						01/16/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRM PLAN	M51167	F-08					01/24/85C
TECH. SPEC. CHANGE RESTRICTION FOR OPERATION IN ELLA REGION	M55530						01/24/85C
RELAXATION OF TIP LCO	M53398						01/31/85C
IODINE LIMITS	M53477						02/04/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51247	F-09					02/14/85C
TECH SPECS FOR TMI ACTION ITEM IIF.1.1, 2 AND 3	M54462						03/18/85C
POST ACCIDENT SAMPLING CAPABILITY TECH. SPEC.	M55642						03/18/85C
EQ SCHEDULE EXTENSION FOR H2, O2 ANALYZER	M57133						03/27/85C
HYDROGEN RECOMBINER REQUIREMENT - EXEMPTION REQUEST PER GL	M56046	A-19					04/09/85C
SCHEDULAR EXEMPTION OUTAGE RELATED APPENDIX "R"	M57416						05/14/85C
IST	M11261	A-14			09/21/85C		06/04/85C
TITLE CHANGES OF PLANT REVIEW BOARD MEMBERS IN APP.A & B	M49077						06/27/85C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08095	A-02					06/28/85C
PROPOSED T.S. CHANGE FOR FLOW MONITORING OF GASEOUS RELEASES	M49091						06/28/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52235	C-15					06/28/85C
ALLEGATION RE-USE - AUTHORIZED NUCLEAR INSPECTOR	M57451						07/16/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53596	B-85	05/03/85C				07/18/85C
SPDS ELECTRICAL ISOLATION	M57466						07/18/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51097	A-17	02/01/85				07/30/85C
SURV. OF MECHANICAL SNUBBERS	M08298	B-22					08/05/85C
ADS LEAK RATE LIMIT TECH. SPEC. - NUREG 0737 II.K.3.28	M56048						08/05/85C
SCHEDULE RELIEF FOR EOP TRAINING AND DCRDR IMPLEMENTATION	M57306						08/06/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: HUMBOLDT BAY 3

PLANT LOCATION: 4 MI SW OF EUREKA, CA  
DOCKET NUMBER: 050-00133  
ARCH/ENGINEER: BECH  
IE INSPECTOR: P. MORRILLLICENSED POWER: 0220 MWT  
DESIGN POWER: 0065 MWE  
NSSS VENDOR: GEPROJECT MANAGER: P. ERICKSON  
BRANCH CHIEF: J. ZWOLINSKI  
LIC. ASSISTANT: C. JAMERSON

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES ****							
VERY LOW LEVEL WASTE DISPOSAL	M57578		07/13/85	08/13/85			07/30/85
DECOMMISSIONING PLAN-POSSESSION ONLY LICENSE APPLICATION	M55484			04/15/85C			07/31/85
EMERGENCY PLAN FOR SAFSTOR DECOMMISSIONING	M57489						07/31/85
SECURITY PLAN FOR SAFSTOR	M57720						09/30/85
*** COMPLETED ISSUES ***							
SEISMIC CONCERNS	M01863	X					10/11/84C
MICROSEISMIC MONITORING NETWORK	M53378						10/11/84C
ISSUANCE OF POSSESSIOIN - ONLY LICENSE AMENDMENT	M57652						07/16/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: INDIAN POINT 2

PLANT LOCATION: 25 MI N OF NEW YORK CITY, NY  
 DGCKL: NUMBER: 050-00247  
 ARCH/ENGINEER: UEC  
 IE INSPECTOR: L. ROSSBACH

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54539	B-83		12/31/84			08/15/85
CONTROL ROOM HABITABILITY	M56948						08/15/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42096	B-57		09/14/84C			08/30/85
OVER PRESSURE PROTECTION TECHNICAL SPECIFICATION	M51915						08/30/85
OPS TEMPERATURE LIMITATIONS	M57111						08/30/85
MINIMUM NUMBER OF REACTOR COOLANT PUMPS	M57112						08/30/85
BORIC ACID ADDITION TECH. SPEC. CHANGE	M51918						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52846	B-77					09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53008	B-79					09/30/85
REGULATORY EFFECTIVENESS REVIEW	M57189						09/30/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59103	A-20					09/30/85
FUEL REMOVAL TIME CONSTRAINTS	M57442						10/15/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54073	B-92					10/30/85
SAFE SHUTDOWN CAPABILITY	M43963	B-41	10/24/84C	03/19/81C			10/31/85
REACTOR COOLANT PUMP TRIP	M49672	G-01					10/31/85
CONTROL OF HEAVY LOADS TECHNICAL SPECIFICATION	M51922						10/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52927	B-78					10/31/85
FIRE PROTECTION TECHNICAL EXEMPTION	M57314						10/31/85
BORON INJECTION TANK OPERATION AND SURVEILLANCE REQUIREMENTS	M48223						11/15/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58064	C-16					11/15/85
NUCLEAR PEAKING FACTOR AND ACCUMULATOR WATER VOLUME	M57462						12/15/85
JULY 30, 1984 RELIEF REQUEST	M57762						12/30/85
HYDRAULIC SNUBBERS	M08763	B-17	11/26/84C	07/19/85			12/31/85
INSERVICE INSPECTION PROGRAM TECH. SPEC. CHANGE	M51913		10/25/84C	01/31/85C			12/31/85
ALTERNATE SHUTDOWN CAPABILITY TECH. SPEC. CHANGE	M51914						12/31/85
STS UPGRADE	M51925		02/22/84C	09/28/84			12/31/85
RELIEF REQUEST ASME PV SECTION XI	M56728						12/31/85
SV & RV FAILURES & CHALLENGES (II.K.3.3) TECH. SPEC.	M57116						12/31/85
LIMITING OVERTIME - CONTINUATION OF 82-16 REVIEW	M57117						12/31/85
REACTOR TRIP SYSTEM FOLLOW-UP	M57128						12/31/85
QA RECORD RETENTION	M57220						12/31/85
GENERIC LETTER 82-23 TECH. SPEC. REVISION	M57274						12/31/85
GENERIC LETTER 82-17 TECH. SPEC. REVISION	M57275						12/31/85
AFW-SEISMIC QUALIFICATION SYSTEM	M57326						12/31/85
ANTICIPATORY TRIP ON TURBINE TRIP TECHNICAL SPECIFICATION	M57440						12/31/85
MAY 11, 1984 RELIEF REQUEST	M57760						12/31/85
MARCH 8, 1984 RELIEF REQUESTS	M57761						12/31/85
AUGUST 17, 1984 RELIEF REQUEST	M57763						12/31/85
CONTAINMENT COOLING, IODINE REMOVAL LCO TECH. SPEC.	M57970						12/31/85

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: INDIAN POINT 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
JUNE 18, 1985 ORGANIZATIONAL TECH. SPEC. CHANGE	M59049						12/31/85
STATION NUCLEAR SAFETY COMMITTEE CHANGE	M59050						12/31/85
IST PROGRAM II	M54226		10/26/84C				01/15/86
RV AND SV TESTING	M44588	F-14	12/31/84	09/30/85			01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53074	B-80					01/31/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55358	B-90					02/28/86
DIESEL GENERATOR AND CONTROL BUILDING WIND RESISTANCE	M57712						02/28/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44309	F-05	08/30/85		07/30/85		05/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45141	F-26					07/31/86
FIRE PROTECTION SUPPLEMENTAL EVALUATION	M57772						08/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53846	B-88					09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53914	B-89					09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53990	B-93					09/30/86
EXTERNAL FLOODING CONDITIONS TECH. SPEC.	M51921						12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53763	B-87					12/31/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55867	D-19					12/31/86
ISI RE-REVIEW	M59233						12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53680	B-86					01/01/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48172	F-58		05/31/86			01/31/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51098	A-17					01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45952	F-63					03/31/87
NUREG-0737 OPERATIONAL SUPPORT CENTER	M46023	F-64					03/31/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46095	F-65					03/31/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51248	F-09					06/30/87
** UNSCHEDULED ISSUES **							
SURVEILLANCE TESTING RELIEF	M59407						
INITIAL REACTOR CORE DESIGN	M59408						
TEMPORARY CLOSURE PLATE FOR REFUELING CTMT ENTRY	M59409						
BORON INJECTION TANK REMOVAL	M59428						
APPENDIX 'R' AUDIT	M59442						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETIALED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51168	F-08		02/14/84			10/10/84C
REACTOR VESSEL FLAW	M55623						10/16/84C
PWR MSLB WITH CONTINUED FEWEATER ADDITION	M46839	B-69					11/08/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42464	B-60		02/27/81C			12/07/84C
PASS CORE DAMAGE ASSESSMENT METHOLOLODY	M56334						12/12/84C
GAS TURBINE OPERATION	M12842			04/11/80C			12/18/84C
LICENSE EVENT REPORT SYSTEM TECHNICAL SPECIFICATIONS	M55336						12/20/84C
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43006	D-17					12/26/84C
NUREG 0737 TECH. SPEC. CHANGE PER 10/7/81 AND 11/19/81	M51912	F-20					01/08/85C
ORGANIZATION STRUCTURE TS CHANGE	M54221						01/10/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: INDIAN POINT 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07996	C-10		06/22/81			02/19/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54394						02/28/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55715	A-18					04/22/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53127	B-81	11/24/84C				04/26/85C
PRA	M48055						05/07/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45833	F-57					05/28/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53597	B-85			04/04/85		06/06/85C
REACTOR VESSEL AUGMENTED ISI TECH. SPEC.	M56577						06/06/85C
CONTAINMENT PURGE VENT TECH. SPEC. PLANT SPECIFIC	M56883						06/17/85C
CONTAINMENT SEISMIC CAPABILITY	M49799						06/20/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52236	C-15					06/28/85C
REQUEST FOR RELIEF FROM B & PV CODE SECTION XI	M56482						07/01/85C
RESCISSION OF ORDER	M57717						07/05/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52765	B-76	04/11/85				07/17/85C
GREEN TICKET - DEBRIS IN CORE	M59028						07/17/85C
HEAT UP AND COOLDOWN TECH. SPEC.	M57108						07/22/85C
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56131	F-71		06/01/86	07/01/86		07/26/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: INDIAN POINT 3

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ANTICIPATORY TRIP ON TURBINE TRIP (II.K.3.12)	M57607						07/01/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53681	B-86	01/22/85	03/30/85			07/30/85
SAFETY REVIEW COMMITTEE ORGANIZATION	M56290						07/30/85
TECH. SPECS. FOR PURGE/VENT OPERATION	M55414						08/01/85
DELETE PART I OF ETS. (APPENDIX B)	M57187						08/15/85
STEAM GENERATOR TUBE PLUGGING TO 30%	M57413						08/15/85
CYCLE 4/5 REFUELING	M57611						08/15/85
STANDARD TECH SPECS	M12817						08/31/85
REACTOR COOLANT PUMP TRIP	M49687	G-01		07/07/80C			08/31/85
APP. "R"	M56345						08/31/85
FIRE PROTECTION MODIFICATIONS TECH SPEC CHANGE	M51952						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52847	B-77					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53075	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53128	B-81	11/09/84	12/28/84			09/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54395						09/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54540	B-83	08/15/85	10/15/85	11/15/85		09/30/85
ANALYSIS OF CAPSULE Y	M56305						09/30/85
SHIFT OVERTIME TECH. SPECS.	M57176		03/15/85				09/30/85
ISI PROGRAM (REVISED)	M59055						09/30/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59104	A-20					09/30/85
SECURITY PLAN REVISION	M59232						09/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08773	D-10					10/15/85
SI REVIEW AND EVALUATION	M43373			03/26/81C			10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54074	B-92					10/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55359	B-90					10/30/85
LOW TEMPERATURE OVERPRESSURE PROTECTION SYSTEM TECH. SPECS.	M59257						10/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51099	A-17					10/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55868	D-19					10/31/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58065	C-16		06/18/85			11/01/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53009	B-79	03/31/85				12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53847	B-88					12/31/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53915	B-89	05/15/85				12/31/85
REGULATORY EFFECTIVENESS REVIEW	M57190						01/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51249	F-09					01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52928	B-78					01/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56132	F-71		10/31/85	11/30/85		01/31/86
RV AND SV TESTING	M44589	F-14					03/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53764	B-87					12/31/86
PROCEDURES GENERATION PACKAGE REVIEW	M44310	F-05	04/30/86		03/30/86		01/31/87

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: INDIAN POINT 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48173	F-58		05/31/86			01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53991	B-93	03/07/85C				01/31/87
METEOROLOGICAL DATA UPGRADE	M59293	F-68					01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45953	F-63		12/30/80C			02/01/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46024	F-64		12/30/80C			02/01/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46096	F-65		12/30/80C			02/01/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45142	F-26		12/30/80C			03/31/87
** UNSCHEDULED ISSUES **							
S/G TUBE C-3 INSPECTION	M59338						
INTEGRATED LIVING SCHEDULES	M59369						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETIALED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51169	F-08		08/17/84			10/24/84C
TECH. SPEC. ON TUBE PLUGGING LIMIT	M57060						11/09/84C
STEAM GENERATOR TUBE HOT LET PLUGGING	M56289						11/14/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08114	A-02		12/15/78C			12/07/84C
RETS TECH SPEC CHANGE	M51946						12/07/84C
LONG TERM CONTAINMENT PURGE AND VENT (B-24)	M42558	B-24		09/11/80C			12/17/84C
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48422	F-53					12/18/84C
SHIFT MANNING - PLANT SPECIFIC	M53227						12/31/84C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M07997	C-10		05/15/81C			02/13/85C
LER ADMINISTRATIVE CONTROLS TECHNICAL SPECIFICATION	M54850						02/25/85C
ENVIRONMENTAL QUALIFICATION SCHEDULAR EXEMPTION	M56617						02/25/85C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49737	B-72		02/17/84			03/13/85C
HYDRAULIC SNUBBERS	M08765	B-17		11/24/81C			04/02/85C
SNUBBER SURVEILLANCE TECH SPEC CHANGE	M51949						04/02/85C
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42097	B-57		12/03/84			04/08/85C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEMS VOLTAGES	M12993	B-48		10/31/84			04/09/85C
POTENTIAL EQUIPMENT FAILURES ASSOCIATED WITH GRID VOLTAGE	M10029	B-23		10/31/84			04/19/85C
(IP-3) - TECHNICAL SPECIFICATION TO ALLOW ASYMETRIC STEAM	M57417						04/19/85C
BATTERY FAILURE EST. ELECTRICAL MODIFICATION	M55415						04/22/85C
STEAM GENERATOR TUBE PLUGGING LIMIT	M56798						05/02/85C
PRA	M48056						05/07/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45834	F-57					05/24/85C
OPERABILITY (REVISED)	M56344						05/28/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42474	B-60		03/10/81C			06/05/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53598	B-85			04/04/85		06/10/85C
CONTAINMENT ISOLATION VALVES TECH SPEC CHANGE	M51944						06/24/85C
CONTAINMENT ISOLATION VALVE TECH SPEC CHANGE	M51945						06/24/85C
INSERVICE INSPECTION PROGRAM (REVISED)	M56360						06/24/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52237	C-15					06/28/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODiFICATIONS	M44448	F-12		07/20/81			07/01/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: INDIAN POINT 3

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
SITE MANAGEMENT REORGANIZATION TECH SPEC CHANGE	M51943						07/01/85C
MANAGEMENT REORGANIZATION TECH SPEC CHANGE (6/82)	M51950						07/01/85C
MANAGEMENT REORGANIZATION TECH SPEC CHANGE (3/83)	M51951						07/01/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55716	A-18					07/01/85C
INDEPENDENT AUDIT OF EMERGENCY PREPAREDNESS PLANS (82-17)	M57191						07/01/85C
INDEPENDENT AUDIT OF SECURITY PLANS (82-23)	M57192						07/01/85C
REPORTING SV AND RV FAILURES AND CHALLENGES	M57608						07/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52766	B-76	04/12/85				07/05/85C
RESCISSION OF ORDER	M57718						07/05/85C
REVIEW OF CONTAINMENT COOLING TECHNICAL SPECIFICATIONS	M49873						07/06/85C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53177	B-82		04/16/85C			07/10/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: KEWAUNEE

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08145	A-02		01/14/83C			07/26/85
ADMINISTRATIVE TECH. SPEC. CHANGES - MISC.	M57880						08/09/85
KEWAUNEE: PRESSURE ISOLATION VALVES	M46817						08/16/85
PRELIMINARY REVIEW OF TRANSMISSION LINE MODIFICATIONS	M59212						08/16/85
RV AND SV TESTING	M44590	F-14		04/01/82C			08/20/85
2-17	M49609						08/30/85
ISI 2ND YEAR PROGRAM	M54740						08/30/85
REACTOR VESSEL OVERPRESSURE PROTECTION	M06886	B-04		06/15/79C			09/13/85
AIRLOCK DOOR SEAL TESTING PROP. TECH. SPEC. CHANGE	M59250						09/20/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52848	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING TESTING	M52929	B-78					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56133	F-71		06/30/85	07/31/85		09/30/85
GREEN TICKET NO. 748 - RSPONSE TO U.C.S. COMMENTS OF MAY 23,	M59182						09/30/85
TECH SPEC SURVEILLANCE OF HYDRAULIC SNUBBERS	M08525	B-17		04/03/81C			10/31/85
REACTOR COOLANT PUMP TRIP	M49671	G-01					10/31/85
REVIEW OF LICENSEE COMMENTS ON REG. EFFECTIVENESS REVIEW	M57559						11/01/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58066	C-16		06/17/85			11/01/85
APPENDIX J TECH. SPECS.	M49131			01/13/83C			12/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51170	F-08		04/15/83C			12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52767	B-76	05/03/85		12/12/84		12/31/85
2ND TEN YEAR PROGRAM	M54739						12/31/85
ASYMMETRIC LOCA LOADS	M10754	D-10		04/11/80C			01/15/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53129	B-81					01/21/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51250	F-09		04/15/83C			01/31/86
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53076	B-80					01/31/86
EXEMPTION REQUEST TO 10CFR50 APP. R - CABLE COMBUSTIBILITY	M57722						02/07/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53010	B-79					03/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA & INFORMATION CAPABILITY	M53599	B-85					04/01/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55360	B-90					06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53992	B-93	02/04/85C				09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53916	B-89	05/15/85				11/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54075	B-92					11/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48174	F-58		05/31/86			12/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51100	A-17		04/15/83C			12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53765	B-87					12/31/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55869	D-19					12/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44311	F-05	04/30/86		03/30/86		01/15/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45143	F-26		12/28/81C			01/31/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53682	B-86					01/31/88



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: KEWAUNEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08350	D-05	02/13/85				05/30/88
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53848	B-88					12/31/88
** UNSCHEDULED ISSUES **							
IMPLEMENTATION OF ATWS RULE - 10CFR50.62	M59105	A-20					
*** COMPLETED ISSUES ***							
OPERATOR TRAINING (BLUE TICKET #6 *79)	M55806						10/11/84C
ANALOG ROD POSITION INDICATION	M49859			08/15/84C			11/08/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53178	B-82		08/31/84C			11/26/84C
REGULATORY EFFECTIVENESS REVIEW	M55949						11/29/84C
DELET LIST OF SNUBBERS FROM TECH. SPECS.	M55948						12/26/84C
REVIEW OF II.F.1.2 SOURCE TERM AND II.F.1.3 INSTRUM. CALIBR.	M56341						01/02/85C
REVISED REPORTING REQUIREMENTS (TECH. SPEC.)	M55506						01/04/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54396						01/09/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54541	B-83					01/09/85C
EVALUATE REMOVAL OF RHR AUTOCLOSURE FEATURE	M53488		08/25/84C				01/16/85C
RELIEF REQUESTS (HYDRO TESTS)	M54195						01/22/85C
ADMINISTRATIVE TECHNICAL SPECIFICATION CHANGES	M55221						01/22/85C
EXTENSION OF DATES IN NRC ORDER OF 06/12/84	M55973						02/19/85C
REQUEST FOR EXTENSION OF TIME FOR EQUIPMENT QUALIFICATIONS	M57008						03/08/85C
MAIN STEAM SAFETY VALVE TECH. SPEC. CHANGE	M56858						04/04/85C
EXEMPTION REQUEST TO 10 CFR 50.46 - APPENDIX K SECTION I.A	M57233						04/04/85C
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45954	F-63		10/20/81C			04/10/85C
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46025	F-64	05/08/85	10/20/81C			04/10/85C
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46097	F-65		04/15/83			04/10/85C
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46313	F-68		11/17/81C			04/10/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45835	F-57		12/28/81C			05/28/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44449	F-12		01/05/81C			06/18/85C
REVIEW OF NEW EXXON FUEL-HIGHER BURN UP LIMITS	M56425						06/20/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52238	C-15					06/28/85C
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43008	D-17		12/23/80C			07/05/85C
CONTROL ROOM FILTERS - ITEM III.D.3.4 OF GEN.LTR.83-37	M56410						07/05/85C
MISC. CHANGES TO 43 PAGES OF TECHNICAL SPECIFICATIONS	M56436						07/05/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: LA CROSSE

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SCHEDULAR EXEMPTION FROM REQUIRED DATE FOR SUBMITTAL OF FSAR	M59266						08/31/85
SEP TOPIC II-3.C: LOSS OF ULTIMATE HEAT SINK	M54660		01/22/85C				09/15/85
FLOODING TECH. SPECS.	M55958		01/22/85C				09/15/85
SEP TOPIC III-2, WIND & TORNADO LOADINGS	M51867			10/11/84C			09/30/85
SEP TOPIC III-3.A, EFFECTS ON HIGH WATER LEVEL ON STRUCTURES	M51868						09/30/85
SEP TOPIC III-4.1, TORNADO MISSLES	M51869			10/11/84C			09/30/85
SEP TOPIC III-5.A, PIPE BREAK INSIDE CONTAINMENT	M51871			07/31/85	N/A		09/30/85
IODINE SAMPLER SHIELDING EXEMPTION	M55611			06/30/85			09/30/85
ECCS TECH SPEC REVISION	M52169						10/01/85
SEP TOPIC III-7.B, DESIGN CODES, DESIGN CRITERIA, LOAD	M51874						10/15/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44450	F-12					10/31/85
SEP TOPIC III-6, SEISMIC DESIGN CONSIDERATIONS	M51873						10/31/85
LACROSSE INTEGRATED ASSESSMENT SUPPLEMENT	M51880						10/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55870	D-19					10/31/85
DCRDR OPEN ITEMS	M57461			04/12/85C			10/31/85
MASONRY WALL DESIGN, RESPONSE TO IE BULLETIN 80-11	M42912	B-59					11/15/85
PURGE VALVE TECH. SPECS.	M55438						11/15/85
SEP TOPIC VI-4, CONTAINMENT ISOLATION	M56955						11/15/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45144	F-26					11/30/85
CONTAINMENT LEAK TESTING	M48681						11/30/85
TYPE B LEAK TEST EXEMPTION	M49895						11/30/85
I.D.2, SAFETY PARAMETER DISPLAY SYSTEM	M51251	F-09	02/21/85	05/24/85C	N/A		11/30/85
PROPERTY DAMAGE INSURANCE EXEMPTION	M56853						11/30/85
4-INCH VENT VALVE OPERABILITY TESTING	M58020						11/30/85
CONTROL ROOM HABITABILITY TECH. SPECS	M58022						11/30/85
CONFIRMATION OF SEP ACTION ITEMS	M52514						12/15/85
FTL CONVERSION	M11233						12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52768	B-76	04/25/85				12/31/85
LER RULE REPORTING REQUIREMENTS	M54666	A-18					12/31/85
INSPECTION OF BWR STAINLESS STEEL PIPING (GL-84-11)	M56859	B-84					12/31/85
VENT VALVE DEBRIS SCREENS	M58019						12/31/85
LIMIT HOURS OF CONTAINMENT PURGING	M58021						12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53011	B-79					01/01/86
NUBLE GAS MONITOR DEVIATION	M57719						01/01/86
IN-SERVICE TESTING	M49136						02/28/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53600	B-85			04/04/85		04/15/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44312	F-05	07/30/85	12/31/84	N/A		04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45955	F-63					07/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46026	F-64					07/31/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: LA CROSSE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46098	F-65					07/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46314	F-68					07/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M52849	B-77	03/22/85C				09/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52930	B-78					09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53683	B-86	03/22/85C				09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53849	B-88					10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53766	B-87					10/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53993	B-93	03/22/85C				10/31/86
SECURITY PLAN AMENDMENT	M49088						12/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51101	A-17	07/21/86				01/01/87
** UNSCHEDULED ISSUES **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59106	A-20					
EXEMPTION TO 10CFR50.62	M59397						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51171	F-08					10/10/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08099	A-02					10/18/84C
NUCLEAR INST. TECH SPEC	M52172						10/18/84C
RV AND SV TESTING	M44591	F-14		11/29/84C			11/30/84C
POST ACCIDENT TECH SPECS	M54197						11/30/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54542	B-83					11/30/84C
737 TECH SPECS	M51682	B-72					01/08/85C
VENT VALVE OPERABILITY TEST	M51318						01/15/85C
REVIEW ODCM	M56678						01/23/85C
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56134	F-71					02/21/85C
CHECK VALVE IST RELIEF REQUEST	M55618						02/28/85C
RT-NDT SHIFT TECH SPEC	M52171						03/28/85C
AIRBORNE DOSE CALCULATIONS	M54621			12/31/84C			04/12/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42522	B-60					04/18/85C
SEP TOPIC III-4.B, TURBINE MISSILES	M51870						04/19/85C
APPENDIX J TECH. SPEC. CHANGES	M56828						04/23/85C
SEP TOPIC VIII-3.B, DC BUS VOLTAGE MONITORING	M51878			12/20/84C			04/24/85C
SHUTDOWN CONDENSER ISOLATION VALVE SCHEDULE	M57311						04/26/85C
RECIRC. WELD REPAIR	M57310						05/08/85C
RPS POWER SUPPLY AND SIGNAL ISOLATION SCHEDULE	M57636						05/16/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54076	B-92					05/17/85C
SEP TECH SPECS	M53413						05/28/85C
WATER QUALITY TECH SPECS	M53414						05/28/85C
SEALED SOURCE AMENDMENT	M56548						06/05/85C
SAFETY VALVES	M52170						06/07/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52239	C-15					06/28/85C
ATWS RULE CLARIFICATION	M55943						07/26/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: LASALLE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACI DATE
**** ACTIVE ISSUES ****							
REVIEW OF EXTENDED BLOWDOWN TEST EVALUATION OF SUPPRESSION MEETING TO DISCUSS SLENDERNESS RATIO ND UNBRACED LENGTH	M52297						07/30/85
ADDITION OF SUPPRESSION POOL MONITORING INSTRUMENTATION TO INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M56675						08/30/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M57475						09/28/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL SPECIFICATION 3.0.4 DOES NOT APPLY, ADDITION TO TECHNICAL DECAY CORRECTION OF LIQUID EFFLUENT BATCH RELEASES FOR LOWER CONTROL ROOM EMERGENCY MAKE-UP TRAIN HEATERS	M49460	F-26					09/30/85
RCJC PUMP ROOM DIFFERENTIAL TEMPERATURE ISOLATION	M54995						09/30/85
RCJC PUMP ROOM DIFFERENTIAL TEMPERATURE ISOLATION	M57523						09/30/85
RPIS INDICATION AND SURVEILLANCE	M57548						09/30/85
RPIS INDICATION	M57550						09/30/85
CORRECTION OF TYPOGRAPHICAL AND ADMINISTRATIVE ERRORS AND PROPOSED ELIMINATION OF PIPE WHIP RESTRAINTS	M57552						09/30/85
DISPOSAL OF LOW LEVEL RADIOACTIVE CONTAMINATED SLUDGE BY MODIFICATION OF ADS LOGIC TO MEET LICENSE CONDITION	M57560						09/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M57561						09/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M57562						09/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M57563						09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M57564						09/30/85
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M57593						09/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M57766						09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M59210						10/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M42536	B-60					11/30/85
	M53012	B-79		11/25/83C			12/31/85
	M53850	B-88		11/25/83C			12/31/85
	M52850	B-77		11/25/83C			02/03/86
	M56087						02/03/86
	M53994	B-93	03/19/85C	11/25/83C			09/01/86
	M51102	A-17	03/31/85				01/24/87
	M53684	B-86		11/25/83C			05/31/87
*** COMPLETED ISSUES ***							
CHANGE ACTION STATEMENT IN TECH. SPEC. FOR ACCIDENT	M55580						11/09/84C
LOSS OF FEEDWATER HEATING ANALYSIS MEETING	M56457						12/15/84C
REVISE TECH. SPECS FOR REACTOR WATER CLEANUP PUMP ROOM HIGH	M55773						01/08/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52240	C-15					03/15/85C
EXTENSION OF DEADLINE FOR ENVIRONMENTAL QUALIFICATION OF T/S/ CHANGE FOR SDBGTS HEATER FROM 20 KW TO 23RW	M56626						03/29/85C
CHANNEL CHECK REQUIREMENTS	M56734						04/29/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M56908						04/30/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M52931	B-78		11/25/83C			05/01/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M53767	B-87		11/25/83C			05/01/85C
REVIEW FIRE DAMPER SURVEILLANCE PROGRAM	M54077	B-92		11/25/83C			05/01/85C
	M55649				01/23/85		05/03/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: LASALLE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
II.D.1 - RV & SV TESTING	M54582	F-14	07/25/84C	10/22/84C			05/22/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55718	A-18		02/28/85			05/22/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53601	B-85			04/04/85		05/24/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52769	B-76	04/11/85C		12/12/84		07/12/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M54970			11/25/83C	12/12/84		07/12/85C
ACCEPTANCE CRITERIA FOR FIRECODE GYPSUM FIRE STOPS	M57782						07/16/85C
FINE MOTION CONTROL ROD DRIVE DEMONSTRATION TEST	M57770						08/09/85C
WAIVER OF 18-MONTH SURVEILLANCE INTERVAL	M59211						09/22/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: LASALLE 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
DISPOSAL OF LOW LEVEL RADIOACTIVE CONTAMINATED SLUDGE BY	M57767						08/16/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M54996						09/30/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M57539						09/30/85
SPECIFICATION 3.0.4 DOES NOT APPLY, ADDITION TO TECHNICAL	M57549						09/30/85
DECAY CORRECTION OF LIQUID EFFLUENT BATCH RELEASES FOR LOWER	M57551						09/30/85
CONTROL ROOM EMERGENCY MAKE-UP TRAIN HEATERS	M57553						09/30/85
CORRECTION OF TYPOGRAPHICAL & ADMIN. ERRORS & INCLUSION OF	M57565						09/30/85
PROPOSED ELIMINATION OF PIPE WHIP RESTRAINTS	M57594						09/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42537	B-60					11/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53851	B-88		11/25/83C			12/31/85
ITEM 3.1.3 - POST-MAINTENANCE TESTING, CHANGES TO TECH.	M57730	B-79					12/31/85
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M56088			02/08/85			02/03/86
DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT	M57498	F-08		04/14/83C			02/03/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTERFACE - RTS	M57731	B-77					02/03/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53995	B-93	03/19/85C	11/25/83C			09/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (R.G.	M56407	A-17					01/24/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53685	B-86		11/25/83C			05/31/87
ADDITION OF SUPPRESSION POOL MONITORING INSTRUMENTATION TO	M57476						06/28/87
*** COMPLETED ISSUES ***							
CHANGE ACTION STATEMENT IN TECH. SPEC. FOR ACCIDENT	M55563						11/09/84C
NEW TECH. SPEC. CHANGES TO INCORPORATE SCRAM ON LOW CRD PUMP	M55775						12/17/84C
REVISE TECH. SPECS FOR REACTOR WATER CLEANUP PUMP ROOM HIGH	M55774						01/08/85C
EXTENSION OF DEADLINE FOR ENVIRONMENTAL QUALIFICATION OF	M56627						03/28/85C
TS CHANGE FOR SBOGTS HEATER FROM 20 KW TO 23KW	M56735						04/29/85C
CHANNEL CHECK REQUIREMENTS	M56909						04/30/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53768	B-87		11/25/83C			05/01/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54078	B-92					05/01/85C
SALEM ATWS 3.1.1 & 3.1.2 POST MAINTANCE TEST PROCEDURES	M57352	B-78					05/01/85C
REVIEW FIRE DAMPER SURVEILLANCE PROGRAM	M55650						05/03/85C
II.D.1 - RV & SV TESTING	M54583	F-14	07/25/84	10/22/84C			05/22/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55719	A-18		02/28/85			05/22/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53602	B-85		11/25/83C	01/31/85		05/24/85C
EMERGENCY TECH. SPEC. TO CHANGE THE MAIN STEAM LINE LOW	M57939						07/01/85C
ACCEPTANCE CRITERIA FOR FIRECODE GYPSUM FIRE STOPS	M57783						07/16/85C
10CFR50.62 OPERATING REACTOR REVIEWS	M59108	A-20		11/01/85			09/30/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: LIMERICK 1

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

LICENSED POWER: 0165 MWT  
DESIGN POWER: 1055 MWE  
NGSS VENDOR: GE

PROJECT MANAGER: R. MARTIN  
BRANCH CHIEF: W. BUTLER  
LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
2.206 PETITION OF R ANTHONY DATED 12-23-84	M56694						07/30/85
FULL POWER LICENSE PACKAGE (PART OF OL REVIEW)	M56896						07/30/85
ITEM 1.2 - POST TRIP REVIEW DATA AND INFORMATION CAPABILITY	M56255		10/26/84	08/31/84			10/26/85
ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56256		10/26/84	08/31/84			10/26/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56257		10/26/84	08/31/84			10/26/85
ITEMS 3.2.1 & 3.2.2 - POST MAINTANCE TESTING PROCEDURES AND	M56260		10/26/84	08/31/84			10/26/85
ITEM 3.2.3 - POST MAINTENANCE TESTING CHANGES TO TECH. SPEC	M56261		10/26/84	08/31/84			10/26/85
ITEM 4.5.1 REACTOR SYSTEM FUNCTIONAL TESTING DIVERSE TRIP	M56262		10/26/84	08/31/84			10/26/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M56263		10/26/84	08/31/84			10/26/85
INSERVICE INSPECTION PROGRAM	M56249		10/26/84	10/26/85			10/26/86
ITEMS 3.1.1 & 3.1.2 POST MAINTENANCE TESTING	M56258		10/26/84	08/31/84			03/31/87
TURBINE SYSTEM MAINTENANCE PROGRAM	M56250		10/26/87				10/26/88
** UNSCHEDULED ISSUES **							
ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH.	M56259		10/26/84	08/31/84			
10CFR50.62 OPERATING REACTOR REVIEWS	M59109	A-20					
OPERATOR REQUALIFICATION TRAINING PROGRAM	M59238						
*** COMPLETED ISSUES ***							
SRM/IRM 11/18/84 LOSS OF POWER	M56388						01/21/85C
SALP-84	M56670						03/12/85C
REVIEW OF DST PRA INSIGHTS REPORT	M56671						03/29/85C
2.206 PETITION OF R SUGARMAN DATED 11-21-84	M56693						05/17/85C
ENVIRONMENTAL QUALIFICATION JUSTIFICATION BOUNDING EQ	M56246		10/26/84	03/31/85			05/22/85C
REG. GUIDE 1.97 INSTRUMENTS	M56248		04/13/84				05/22/85C
ULTIMATE HEAT SINK	M56252		10/26/84	12/20/84C			05/22/85C
CONTROL OF HEAVY LOADS, PHASE II	M56253		10/26/84	08/13/84			05/22/85C
INDEPENDANT DESIGN VERIFICATION REVIEW	M56669						05/22/85C
INSERVICE TESTING OF PUMPS AND VALVES	M56245		10/26/84	06/15/84	11/01/85		07/23/85C
DETAILED CONTROL ROOM DESIGN REVIEW	M56247						07/23/85C
REMOTE SHUTDOWN SYSTEM	M56251		10/26/84	02/15/85C			07/23/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M56254		10/26/84	08/31/84			07/23/85C
SAFETY PARAMETER DISPLAY SYSTEM LIMERICK	M57182						07/23/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MAINE YANKEE

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

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

PROJECT MANAGER: P. SEARS  
BRANCH CHIEF: E. BUTCHER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
DEGRADED GRID VOLTAGE PROCEDURES	M51703						06/30/85
APS VOLTAGE STUDY	M53475		05/14/84	09/30/84			06/30/85
TECH. SPEC. FOR LIMITING OVERTIME (PC 109)	M56083		01/15/85	02/15/85			06/30/85
SECOND IST INTERVAL	M49711			07/01/84C			08/15/85
AFW SYSTEM RESOLUTION	M55295		07/30/85	09/30/84			08/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08898	D-10	06/01/84	07/01/84			08/31/85
MSLB TOPICAL REPORT (YAEC-1447)	M56426						09/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42893	B-59		09/24/82			09/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51103	A-17	04/21/86				09/30/85
POWER SUPPLIES FOR SAFE SHUTDOWN	M56099		04/01/85	06/15/85			09/30/85
CONTAINMENT ISOLATION VALVES UNDER ADMINSTRATIVE CONTROL	M57635						09/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43653	C-14	08/09/84	10/15/84			10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52851	B-77	04/19/85	06/19/85C			10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52932	B-78					10/30/85
TECH SPECS FOR SAFE SHUTDOWN	M53513		04/15/85	05/21/85C			10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54079	B-92					10/30/85
CONTAINMENT LEAK TESTING II	M56699						10/30/85
PC 108 S. G. TUBE SURVEILLANCE	M57175						10/30/85
PC 107 SUPP. #1 ACCIDENT MONITORING TECHNICAL SPECIFICATIONS	M57223						10/30/85
HYDRAULIC SNUBBERS	M08904	B-17		06/30/79C			10/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45956	F-63					11/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46027	F-64					11/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46099	F-65					11/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46315	F-68					11/30/85
REVIEW OF 10CFR 61	M53407						11/30/85
LTOP TECHNICAL SPECIFICATION CHANGES (PC106)	M54959		06/22/84	09/30/84C			11/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54397						12/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55873	D-19					12/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56135	F-71		03/15/85C	05/08/85		12/15/85
RV AND SV TESTING II.D.1	M44592	F-14		06/11/85C	09/30/85		12/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45145	F-26	06/26/85C	07/25/85			12/30/85
REACTOR COOLANT PUMP TRIP	M49673	G-01	08/07/84	05/28/85C			12/30/85
TECH SPEC FOR AFW INITIATION	M53546			06/30/84			12/31/85
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48176	F-58		09/30/85			01/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53603	B-85					04/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51253	F-09	03/06/85	05/31/85C			04/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53013	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53852	B-88					04/30/86
-ESFAS & RP5 SENSOR TECH SPEC	M48999		11/16/83	03/04/85C			05/31/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MAINE YANKEE

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/2)	M44313	F-05	02/28/86	08/15/86	01/30/86		06/30/86
BRIEFINGS ON SEISMIC REVIEW PLAN	M49475						06/30/86
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45837	F-57	05/15/84	07/15/84C			10/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53077	B-80					10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53769	B-87					10/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53917	B-89					10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53996	B-93	04/19/85C	06/07/85C			10/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53686	B-86	04/19/85	06/19/85			02/01/87
** UNSCHEDULED ISSUES **							
EFFECTIVE REANALYSIS NECESSITATED BY SMALL DIMENSIONAL	M57504						
BACKFIT DETERMINATION-AFWS REQUIREMENTS FOR TURBINE DRIVEN	M58016						
CYCLE 9 CORE PERFORMANCE TECH. SPECS.	M58031						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58067	C-16					
10CFR50.62 OPERATING REACTOR REVIEWS	M59110	A-20					
OCFR2.206 EQ OF ELECTRICAL EQUIPEMENT	M59253						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51173	F-08					10/10/84C
CASKIN SPENT FUEL POOL	M55092						10/26/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42490	B-60		08/29/81			12/13/84C
REVISED DEFINITION OF CONTAINMENT INTEGRITY	M53449						12/26/84C
PROPOSED CHANGE 105	M55296	A-18					12/26/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54543	B-83					01/29/85C
APP J TECH SPEC CHANGE	M48632						02/04/85C
FIRE PROTECTION - EXTRA EXEMPTION REQUESTS	M53408						02/08/85C
MAINE YANKEE, NEUTRON SOURCE DATA FOR FLUX REDUCTION	M55044						02/14/85C
SECOND ISI INTERVAL	M52011						03/05/85C
REVISED CONFIRMATORY ORDER	M56818						03/06/85C
.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND PROCEDURES	M52770	B-76					04/24/85C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M07752	A-02		03/15/79C			04/28/85C
CEA EJECTION ANALYSIS	M56775		04/24/85	06/25/85C			06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52241	C-15					06/28/85C
MAINE YANKEE BACKFIT DETERMINATION TESTING FREQUENCY OF	M58017						06/28/85C
THERMAL SHIELD INSPECTION AND REPAIR	M54958						06/30/85C
FIRE PROTECTION EXEMPTION FOR	M48582						07/30/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53130	B-81					07/30/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44451	F-12	09/06/84	05/20/85C			08/08/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MCGUIRE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECHNICAL SPECIFICATION ON SNUBBER FUNCTIONAL TESTS - CHANGE	M57394						07/26/85
REACTOR COOLANT PUMP TRIP	M49653	G-01					08/30/85
EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51610			12/14/83C			08/30/85
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55085						08/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53687	B-86	05/01/85C	05/24/85C			09/02/85
TS CHANGE FOR FIRE PUMP C	M57340						09/13/85
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55615						09/16/85
ICE CONDENSER DOORS TECH. SPEC. 3/4.6.5.3	M57673				N/A		09/16/85
T.S. AMEND FOR ADMINISTRATIVE CONTROLS FOR SHIFT WORK AND	M56628						09/17/85
ELEMINATE DOSE PROJECTIONS FOR TREATED EFFLUENTS - TECH SPEC	M56777		N/A		N/A		09/17/85
TECH. SPEC. SURVEILLANCE W/CLOSED REACTOR TRIP BREAKERS &	M57322						09/17/85
CONTAINMENT PRESS REANALYSIS FOR TECHNICAL SPECIFICATION	M57335						09/17/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51254	F-09	05/15/85	08/15/85	N/A		09/30/85
T.S. AMEND FOR COLD LEG ACCUMULATOR ISOLATION VALVE	M56476						10/01/85
REVIEW 1984 FSAR UPDATE REGARDING NEW QUARRY NEAR SITE	M59208				N/A		10/10/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58068	C-16		07/17/86			10/14/85
10CFR50.62 OPERATING REACTOR REVIEWS - ATWS RULE	M59111	A-20					10/14/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54398						10/15/85
EVALUATE TECH. SPEC. FOR REACTOR COOLANT SYSTEM VENT SYSTEM;	M55821			04/15/85			10/15/85
T.S. AMEND FOR GROUNDWATER MONITORING SYSTEM	M56472			07/15/85			10/15/85
TECH. SPEC. AMEND FOR COLD LEG ACCUMULATORS AND UHI	M56873				N/A		10/15/85
MSLB IN DOGHOUSE	M59005						10/31/85
UHI DELETION	M57649						11/01/85
RELAXATION OF RTS OUTAGE TIMES PER WCAP-10271	M59320						11/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53131	B-81	02/22/85	05/24/85C			11/15/85
DELETION OF TECH. SPEC. CONTAINMENT ISOLATION REQUIREMENTS &	M59241						11/15/85
REPLACEMENT & REQUALIFICATION TRAINING PROGRAM - G.L. 84-14	M56962		07/24/85	09/24/85			11/25/85
EVALUATE REVISED IMPLEMENTATION DATE FOR LICENSE CONDITION	M53503						12/01/85
TECH. SPEC. SURVEILLANCE INTERVAL FOR ICE CONDENSER DOORS	M59239						12/02/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55720	A-18	04/25/85				12/05/85
REVIEW OF TECHNICAL SPECIFICATIONS (DPO)	M55435		07/09/85	10/09/85			12/09/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52933	B-78	05/01/85C	05/24/85C			12/16/85
REV. 8 TO PUMP AND VALVE INSERVICE TESTING PROGRAM	M59336						12/27/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46316	F-68					12/30/85
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53078	B-80					12/31/85
EVALUATE & APPROVE MCGUIRE UNIT1 REV7 TO MCGUIRE PUMP &	M55392						12/31/85
EVALUATE PROPOSED TECHNICAL SPECIFICATION FOR STANDBY	M55789						12/31/85
INSERVICE INSPECTION PLAN REVIEW PER SSER 6 SECTION 5.2.3.1	M56682						12/31/85
CONFORMANCE TO HYDROGEN CONTROL RULE (50 FR 34-98)	M57945						01/02/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MCGUIRE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
DG RELIABILITY, TESTING AND SURVEILLANCE	M59263						01/02/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53014	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53853	B-88					04/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51104	A-17	11/28/85				12/00/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52852	B-77	05/31/85				12/00/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54080	B-92					12/00/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55361	B-90	05/23/85				12/00/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55874	D-19		09/28/84			12/00/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53918	B-89	05/15/85	08/15/86			12/20/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53770	B-87					12/31/86
STATUS OF BIOFOULING POTENTIAL; IE BULLETIN 81-03 UPDATE;	M57444		05/06/85				12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48177	F-58	06/30/86				01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53997	B-93	05/01/85C	05/24/85C			01/31/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPPL. 1)	M59277	F-05					02/28/87
*** COMPLETED ISSUES ***							
EVALUATE PROPOSED TECH. SPEC. SURV CHANGE RELATING TO I.C.	M52178						10/05/84C
EVAL T.S. CHANGES RELATED TO CONTAINMENT INTEGRITY	M52327						10/05/84C
EVALUATE APPLICATION FOR APPROVAL TO DISPOSE OF VERY LOW	M55306						11/02/84C
: EVAL PROPOSAL ALLOWING UNIT OP LESS THAN OR EQ TO 46%	M52160						12/10/84C
EVALUATE GENERATOR TIME OVERCURRENT PROTECTION FOR EMERGENCY	M55787		N/A	10/26/84			02/01/85C
UHI (UNIT 2 RELOAD)	M56337		N/A		N/A		02/06/85C
EVALUATE ICCI TECH. SPEC. REVISIONS; REF: DUKE LTR. 7/31/84	M55517	F-26			N/A		02/28/85C
TECH. SPEC. AFW FREQUENCY	M56478						03/01/85C
612)	M47127	C-10	02/03/81	02/22/85	08/31/82		03/12/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52242	C-15					03/12/85C
EVALUATE DUKE TOPICAL NO. DPC-NF-2010 "NUCLEAR PHYSICS	M55470		10/31/84C	12/19/84C	N/A		03/13/85C
EVAL. TECH. SPEC. SURV. REQ'T CHANGE RELATING TO S/G	M55970				N/A		03/18/85C
TYPOS, CONSISTENCY WITH UNIT 2	M56494		N/A		N/A		03/22/85C
RELIEF REQUEST ASME CODE SECTION XI, SNUBBER TESTING; REF:	M54882			01/17/85C			03/26/85C
EVALUATE PROPOSED PIPING SEISMIC ANALYSIS USING PVRC	M55566		08/01/84	12/20/84			04/08/85C
CYCLE 3 RELOAD AMENDMENT	M56746		N/A		N/A		05/15/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52771	B-76			12/12/84		05/30/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53604	B-85	05/01/85C	05/24/85C			06/21/85C
NUREG 0737, II.K.3.30, SB LOCA METHODS	M58041	F-57					06/26/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53179	B-82					07/00/85C
OL AMENDMENT TO STORE OCONEE SPENT FUEL	M57316						07/26/85C
HEDS'S FROM DCRDR SUMMARY REPORT, (I.D.1.2), TAC M56136	M57094		03/01/85C	05/03/85C			08/06/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MCGUIRE 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51609			12/14/85C			08/30/85
REACTOR COOLANT PUMP TRIP (REF: TAC# 49653)	M53290	G-01					08/30/85
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55086						08/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53688	B-86	05/01/85C	05/24/85C			09/02/85
TS CHANGE FOR FIRE PUMP C	M57341						09/13/85
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55616						09/16/85
ICE CONDENSER DOORS TECH. SPEC. 3/4.6.5.3	M57674				N/A		09/16/85
T.S. AMEND FOR ADMINISTRATIVE CONTROLS FOR SHIFT WORK AND	M56629						09/17/85
TECH. SPEC. SURVEILLANCE W/CLOSED REACTOR TRIP BREAKERS &	M57323						09/17/85
CONTAINMENT PRESS REANALYSIS FOR TECHNICAL SPECIFICATION	M57336						09/17/85
TECHNICAL SPECIFICATION ON SNUBBER FUNCTIONAL TESTS - CHANGE	M57395						09/26/85
ELEMINATE DOSE PROJECTIONS FOR TREATED EFFLUENTS - TECH SPEC	M56778		N/A		N/A		09/30/85
T.S. AMEND FOR COLD LEG ACCUMULATOR ISOLATION VALVE	M56477						10/01/85
REVIEW 1984 FSAR UPDATE REGARDING NEW QUARRY NEAR SITE	M59209				N/A		10/10/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58069	C-16		07/17/85C			10/14/85
10CFR50.62 OPERATING REACTOR REVIEWS - ATWS RULE	M59112	A-20					10/14/85
EVALUATE TECH. SPEC. FOR REACTOR COOLANT SYSTEM VENT SYSTEM;	M55822						10/15/85
T.S. AMEND FOR GOUNDWATER MONITORING SYSTEM	M56473			07/15/85			10/15/85
TECH. SPEC. AMEND FOR COLD LEG ACCUMULATORS AND UHI	M56874		N/A		N/A		10/15/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51255	F-09	05/15/85C	08/15/85			10/31/85
MSLB IN DOGHOUSE	M59006						11/01/85
UHI DELETION	M57650						11/01/85
CONFORMANCE TO HYDROGEN CONTROL RULE (50 FR 34-98)	M57946						11/01/85
RELAXATION OF RTS OUTAGE TIMES PER WCAP-10271	M59321						11/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53132	B-81	02/22/85C	05/24/85C			11/15/85
DELETION OF TECH. SPEC. CONTAINMENT ISOLATION REQUIREMENTS &	M59242						11/15/85
REPLACEMENT & REQUALIFICATION TRAINING PROGRAM - G.L. 84-14	M56963		07/24/85C	09/24/85			11/25/85
NUREG-0737, III.A.2.2, METEOROLOGICAL DATA UPGRADE (REF:	M53287	F-68					11/30/85
TECH. SPEC. SURVEILLANCE INTERVAL FOR ICE CONDENSER DOORS	M59240						12/02/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55721	A-18		04/25/85			12/05/85
REVIEW OF TECHNICAL SPECIFICATION (DPO)	M55436		07/09/85	10/09/85			12/09/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52934	B-78		05/24/85C			12/16/85
REV. 4 TO PUMP AND VALVE INSERVICE TESTING PROGRAM	M59337						12/27/85
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53079	B-80					12/31/85
EVALUATE & APPROVE MCGUIRE UNIT2 REV3 TO MCGUIRE PUMP &	M55393						12/31/85
EVALUATE PROPOSED TECHNICAL SPECIFICATION FOR STANDBY	M55790						12/31/85
INSERVICE INSPECTION PLAN REVIEW PER SSER 6 SECTION 5.2.3.1	M56683						12/31/85
DG RELIABILITY, TESTING AND SURVEILLANCE	M59264						01/02/86
II.D.1 - RV & SV TESTING	M54601	F-14	03/11/85C	06/12/85C			01/06/86



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MCGUIRE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH	M53015	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53854	B-88					04/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51105	A-17	11/28/85				12/00/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52853	B-77	05/31/85				12/00/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54081	B-92					12/00/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55362	B-90	05/23/85				12/00/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55875	D-19		09/28/84			12/00/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53771	B-87					12/16/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53919	B-89	05/15/85	08/31/86			12/20/86
STATUS OF BIOFOULING POTENTIAL; IE BULLETIN 81-03 UPDATE;	M57445		05/06/85				12/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53998	B-93	05/01/85C	05/24/85C			01/31/87
NUREG 0737, II.K.3.31, COMPLIANCE WITH 10 CFR 50.46	M57576	F-58	06/30/86				01/31/87
** UNSCHEDULED ISSUES **							
TECH. SPEC. SURVEILLANCE INTERVAL FOR ICE CONDENSER DOORS	M59340						
*** COMPLETED ISSUES ***							
EVALUATE PROPOSED TECH. SPEC. SURV CHANGES RELATING TO I.C	M52179						10/05/84C
EVAL T.S. CHANGES RELATED TO CONTAINMENT INTEGRITY	M52330						10/05/84C
EVALUATE APPLICATION FOR APPROVAL TO DISPOSE OF VERY LOW	M55307						11/02/84C
: EVAL PROPOSAL ALLOWING UNIT OP LESS THAN OR EQ TO 46%	M52159						12/10/84C
EVAL GENERATOR TIME OVERCURRENT PROTECTION FOR EMERGENCY	M55788			10/26/84	N/A		02/01/85C
UHI	M56495		N/A		N/A		02/06/85C
EVALUATE ICCI TECH. SPEC. REVISIONS; REF: DUKE LTR 7/31/84	M55518	F-26			N/A		02/28/85C
TECH. SPEC. AFW	M56479						03/01/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52243	C-15					03/12/85C
EVALUATE DUKE TOPICAL NO. DPC-NF-2010 "NUCLEAR PHYSICS	M55471		10/31/84C	12/19/84	N/A		03/13/85C
EVAL. TECH. SPEC. SURV. REQ'T CHANGE RELATING TO S/G	M55971				N/A		03/18/85C
RELOAD CYCLE 2	M56336						03/22/85C
RELIEF REQUEST ASME CODE SECTION XI, SNUBBER TESTING; REF:	M54883			01/17/85C			03/26/85C
EVALUATE PROPOSED PIPING SEISMIC ANALYSIS USING PVRC	M55567		08/01/84	12/20/84			04/08/85C
REINSTATE PRE-AMEND 35 TECH. SPECS. ON RERACK UNTIL 3RD	M56736						04/19/85C
TECHNICAL SPECIFICATION AMENDMENTS FROM UNIT 1 RELOAD (SG	M56747		N/A		N/A		05/15/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52772	B-76					05/30/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53180	B-82					06/00/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53605	B-85	05/01/85C	05/24/85C			06/21/85C
NUREG 0737, II.K.3.30, SB LOCA METHODS	M58042	F-57					06/26/85C
NUREG 0737, II.K.3.30, SB LOCA METHODS	M58142	F-57					06/26/85C
OL AMENDMENT TO STORE OCONEE SPENT FUEL	M57317						07/26/85C
HED'S FROM DCRDR SUMMARY REPORT, (I.D.1.D), TAC M56136	M57095		03/01/85C	05/03/85C			08/06/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MILLSTONE 1

PLANT LOCATION: 5 MI SW OF NEW LONDON, CONN  
DOCKET NUMBER: 050-0024  
ARCH/ENGINEER: EBASCO  
IE INSPECTOR: T. SHEDLOSKEY

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
NNECO REQUEST FOR ADDITIONAL RELIEF FROM ASME CODE SECTION CHANGE TECH. SPEC. TO REMOVE TRAINING SUPERVISOR FROM TECH. 1 T.S. CHANGES TO MEET FINAL RULE ON ENVIR QUAL 10 CFR 50.49	M57103						08/10/85
ANCHORAGE/SUPPORT GAS TURBINE BATTERY RACK & STRIP RECORDER	M57216						08/10/85
REACTOR VESSEL SURVEILLANCE PROGRAM	M51698			02/11/85C	07/02/85		08/15/85
IGSCC ISI FOR RELOAD 10 SCHEDULED FOR 10/85	M57266						09/01/85
ALTERNATIVE APPENDIX I TECH. SPEC. REVIEW	M57464			07/01/85C			09/01/85
PROVIDE SEPARATE SER THAT ENCOMPASSES THE PREVIOUS SER & NEW SAFETY FACTOR FOR PENETRATION X-10A	M57729			05/29/85C	04/15/85		09/15/85
VACUUM BREAKERS	M51961			08/15/85			09/15/85
1 EXEMPTION REQUESTS - FIRE PROT APP.R RULE	M57655			08/15/85			10/15/85
ISAP NEAR TERM	M49290			09/30/85			10/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M56741		11/15/84	08/15/85			10/30/85
CONVERSION POL TO FTOL	M48664						11/01/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M57261			07/09/85C			12/01/85
DEGRADED GRID VOLTAGE PROCEDURES	M11221	A-18		09/01/72C			12/12/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M54545	B-83	10/15/84	10/15/85			12/15/85
RESPONSE TO GEN LTR 81-34 RE MPA B-65	M44315	F-05	09/07/84C	07/30/85	07/01/84C		12/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M51702			12/12/85			01/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52935	B-78					01/31/86
NEW ATWS RULE 10CFR50.62	M53445			03/15/85C			02/05/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M42913	B-59	07/22/85C				02/15/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M53606	B-85					02/15/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M56840						03/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M51106	A-17	04/22/85	07/22/85	10/22/85		07/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M51256	F-09		08/06/86			10/12/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M45958	F-63	08/10/86				11/12/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M46029	F-64	08/10/86				02/10/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M46101	F-65	08/10/86				02/10/87
	M46317	F-68	08/10/86				02/10/87
	M51176	F-08		03/02/87			02/10/87
	M56138	F-71		03/02/87	01/02/87		07/10/87

## \*\* UNSCHEDULED ISSUES \*\*

FAULT TRANSFERS	M49384						
ELECTRICAL ISOLATION	M49385						
GRID SEPARATION PROCEDURES	M49386						
EMERGENCY POWER	M49387						
FLOODING (NON-STRUCTURAL)	M49780						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52854	B-77					



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MILLSTONE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53016	B-79					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53689	B-86					
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53772	B-87					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53855	B-88					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53999	B-93	03/05/85C				
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54082	B-92					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55876	D-19		02/04/85C			
MAINTENANCE AND SURVEILLANCE PROGRAM PLAN (MSPP)	M57768						
LIMITING OVERTIME TECH. SPEC. CHANGE	M57845						
SALP 1985/1986	M57846						
PLANT SPECIFIC ANALYSIS OF DBA P/T PROFILE	M57904						
10CFR50.62 OPERATING REACTOR REVIEWS	M59113	A-20					
CONTAINMENT PURGE AND VENT	M59196						
*** COMPLETED ISSUES ***							
NUREG-0737, II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M46533	F-46					10/18/84C
RECIRCULATION LOOP DECONTAMINATION	M54693						10/25/84C
SUBCOOLED POST DBLOCA RADIOLYSIS	M48229						11/01/84C
SUBCOOLED POST DBLOCA RADIOLYSIS	M48293						11/01/84C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48280	F-55		08/01/84			11/29/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55602	B-84					12/16/84C
REVIEW FINAL ENVIRONMENTAL STATEMENT UPDATE	M49488				12/01/84		12/17/84C
1 RESPONSE TO NRC 6/8/83 LETTER OPTION ON II K.3.18	M51795						01/08/85C
1. IREP - REPORT EVALUATION - NNECO FEEDBACK BY 7-1-83	M51581				12/12/84		01/25/85C
INTEGRATED SAFETY ASSESSMENT PROGRAM	M53294						02/06/85C
1: REVIEW RESPONSE TO GE SIL-402 DRYWELL VENT HEADER	M54491		10/05/84	04/13/84			02/21/85C
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42612	B-24	02/27/85C	04/27/85			02/25/85C
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44863	F-19	12/15/84	02/27/85C			02/25/85C
IPSAR SUPPLEMENT	M49786						02/25/85C
PREPARE SER CONSIDERING LICNESEE COMMENTS & IREP-REPORT.	M51305						02/28/85C
REVIEW NEED FOR SCRAM DISCHARGE VOLUME DIVERSE LEVEL	M51559						03/06/85C
OCCUPATIONAL DOSE REDUCTION BNL	M53435						03/12/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44245	F-04					03/26/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45147	F-26		03/15/85			03/26/85C
REQUEST FOR SCHEDULAR EXTENSION OF EQUIPMENT QUALIFICATION	M57097						03/28/85C
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57158	D-20					04/02/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52773	B-76			12/12/84		04/05/85C
REQUEST FOR EXEMPTION FROM 10CFR50.71(E) FSAR UPDATE	M56898						04/11/85C
REPORTING SAFETY AND RELIEF VALVE FAILURES - II.K.3.3(F-38)	M57657	F-38					05/00/85C
CONTAINMENT LEAK TESTING - APPENDIX J (GENERIC)	M10137	A-04		12/07/84C			05/10/85C
INSERVICE TESTING(IST)	M11210				06/00/83C		05/22/85C
CONTAINMENT LEAK RATE CONTINUOUS MONITORING	M07426		04/01/85	03/19/85C			05/30/85C
SALP 1984	M53349						06/04/85C
FORTY EIGHT HOUR OPERATION WITHOUT INSERTING	M57647						06/05/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MILLSTONE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
NUREG 0737 ITEM II F1.6 CONTAINMENT HYDROGEN MONITOR	M47754	F-25	02/25/85	07/30/84C	09/30/84		06/24/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52244	C-15		01/14/85C			06/28/85C
ORDER MODIFICATION RE: CONTROL ROOM HABITABILITY	M56319			11/07/84C			07/01/85C
REVISE MARCH 14, 1983 ORERS	M56742						07/01/85C
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42523	B-60		07/05/85			07/30/85C
H2 MONITOR TMI II.F.1.6	M59199			08/30/85C			10/15/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MILLSTONE 2

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

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

PROJECT MANAGER: D. OSBORNE  
BRANCH CHIEF: E. BUTCHER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
: EXEMPTION FROM APP. R. IIIG TECHNICAL	M48642	B-41		01/31/85C			07/30/85
ADMINISTRATIVE CHANGE TO TECH. SPEC. FOR ENVIRONMENTAL	M57512						07/30/85
REACTOR COOLANT PUMP TRIP	M49658	G-01		05/30/85C			07/31/85
REVIEW ALTERNATIVE APPENDIX I TECH SPECS	M49558			03/22/85C			08/30/85
FOLLOWUP AMENDMENT OF IST PROGRAM RELATIVE TO PUMPS AND	M51574			01/15/85C			08/30/85
EDDY CURRENT TEST RESULTS ON STEAM GENERATOR TUBES	M57598						08/30/85
TECH. SPEC. CHANGE RE STEAM GENERATOR TUBE INSPECTION	M52339		06/20/84	08/01/85			09/01/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08949	D-10		10/07/81C			09/15/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44864	F-19		08/30/85			09/30/85
DEGRADED GRID VOLTAGE PROCEDURES	M51701			06/30/84C			09/30/85
TECH. SPEC. CHANGES ON FIRE PROTECTION	M57809						09/30/85
CORRECTION OF TYPOGRAPHICAL ERROR	M59254						09/30/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44316	F-05	09/05/84C	01/30/85C	04/18/84C		10/30/85
RV AND SV TESTING	M44595	F-14	11/30/84	06/11/85C			10/30/85
EXEMPTION FROM APPENDIX R, ALTERNATE SAFE SHUTDOWN	M48643		06/30/85	05/25/83C			10/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53133	B-81		01/30/85C			10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54083	B-92					10/30/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58070	C-16		06/25/85C			11/01/85
SPENT FUEL POOL MOD.	M59294						11/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55723	A-18		07/15/85C			11/30/85
ELIMINATION OF BATTERY SERVICE TEST WHEN DISCHARGE TEST IS	M58013						11/30/85
ADMINISTRATIVE CONTROLS ON FACILITY STAFF OVERTIME	M59258						11/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51107	A-17	06/30/85	08/15/85	08/15/85		12/03/85
10 YEAR INSERVICE INSPECTION AND TESTING PROGRAM	M59265			10/30/85			12/15/85
CYCLE CONFIRMATORY SUBMITTALS	M54199		N/A	10/31/84			12/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54546	B-83					12/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53017	B-79					12/31/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45840	F-57		12/31/81C			01/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52855	B-77		06/30/85C			01/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52936	B-78					01/30/86
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53080	B-80					01/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53607	B-85					04/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53920	B-89	05/15/85				10/15/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51257	F-09					10/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53856	B-88					10/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56139	F-71		09/30/86	03/26/85		12/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53773	B-87					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53690	B-86		06/30/85C			01/30/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54000	B-93	04/17/85C	07/30/85			01/30/87

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MILLSTONE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45148	F-26		05/30/85C			02/15/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48179	F-58					06/01/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46318	F-68		12/15/80C			06/31/87
** UNSCHEDULED ISSUES **							
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45959	F-63		06/03/81C			
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46030	F-64		06/03/81C			
: EXEMPTION FROM APP.R III G, SCHEDULAR	M48644						
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54399						
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55877	D-19		02/04/85C			
10CFR50.62 OPERATING REACTOR REVIEWS	M59114	A-20					
*** COMPLETED ISSUES ***							
STEAM GENERATOR LEAK RATE DETECTION	M54741			06/12/84C			01/28/85C
CONTAINMENT PENETRATION OUTAGE EQUIPMENT HATCH DOOR	M56458						02/12/85C
SPENT FUEL POOL MODIFICATION	M54671						02/19/85C
FUEL LEAKAGE	M55219		10/18/84C	02/19/85C			02/19/85C
USE OF ASME CODE CASE N-416	M57497						03/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42493	B-60		02/18/82C			03/20/85C
CHANGE TECH. SPEC. TO REMOVE TRAINING SUPERVISOR FROM TECH.	M57215						04/02/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42894	B-59		01/03/85C			04/17/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51177	F-08					05/23/85C
RELOAD CYCLE 7 ANALYSIS	M56814			05/15/85C			06/19/85C
CONTROL ROOM HABITABILITY MODIFICATIONS	M57263						06/28/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52245	C-15		06/30/85C			07/09/85C
TECHNICAL SPECIFICATION FOR LIMITING OVERTIME	M55328			05/30/85C			07/10/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52774	B-76	04/03/85C	05/30/85C	01/30/85		08/02/85C
ADMINISTRATIVE CHANGE TO ECCS SUBSYSTEMS	M57423						08/02/85C
ADMINISTRATIVE CHANGE TO FLOOD LEVEL	M57424						08/02/85C
SURVEILLANCE REQUIREMENTS FOR DIESEL GENERATOR TESTING	M57425						08/02/85C
ADMINISTRATIVE CHANGE TO RADIATION MONITORING	M57426						08/02/85C
DELETION OF CYCLE 5 SPECIFIC FOOTNOTES	M57427						08/02/85C
ORGANIZATIONAL CHANGE TO TECH. SPEC.	M57174						08/06/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MONTICELLO

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55724	A-18					07/30/85
LER REPORTING (GL 83-43)	M55930						09/01/85
REVISED LICENSE AMENDMENT ON SINGLE LOOP OPERATION	M48646						09/05/85
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07942	D-01					09/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43720	B-65					09/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52775	B-76					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52856	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52937	B-78					09/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54084	B-92					09/30/85
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57159	D-20					09/30/85
ADMINISTRATIVE CHANGES	M57632						09/30/85
REVIEW OF LICENSEE'S RESPONSE TO UNRESOLVED FIRE PROTECTION	M48648						10/15/85
JET PUMP OPERABILITY	M49158						10/15/85
SCREEN WASH/FIRE PUMP	M49931						10/15/85
TURBINE BYPASS VALVES	M49787						10/30/85
FEEDWATER/TURBINE TRIP INSTRUMENTATION	M49788						10/30/85
MAXIMUM ALLOWABLE LEAKAGE RATE INCREASE LA	M49934						10/30/85
STATION BATTERY SYSTEM	M51335						10/30/85
REVIEW OF THE UNDERVOLTAGE RELAY TRIP EVENT	M52089						10/30/85
REVIEW OF SURVEILLANCE TECH RPT ON REACTOR VESSEL RADIATION	M52435						10/30/85
PURGE & VENT TECH SPEC FOLLOWUP	M55398						10/30/85
CONTROL ROOM TECHNICAL SPECIFICATION	M56977						10/30/85
FUEL ENRICHMENT LIMITS	M57630						10/30/85
ISI/IST PROGRAM-SECOND TEN YEAR INTERVAL	M46510						12/01/85
CLARIFICATION OF RADIATION MONITORING REQUIRMENT	M55800						12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56140	F-71		07/31/85	09/02/85		12/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53608	B-85					04/01/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53857	B-88					04/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54001	B-93	04/23/85C				09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45960	F-63					11/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46031	F-64					11/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46103	F-65					11/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53018	B-79					12/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44317	F-05	11/30/85		10/30/85		12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53774	B-87					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53691	B-86					01/01/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46319	F-68					01/10/87
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51178	F-08		12/28/83	02/03/84		01/30/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45149	F-26					09/31/87

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: MONTICELLO

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55878	D-19					12/30/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51258	F-09		12/31/84C	N/A		03/30/88
** UNSCHEDULED ISSUES **							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51108	A-17					
COMBUSTIBLE GAS CONTROL SYS (SECTION 50-44)	M57629						
INSERVICE INSPECTION AND TESTING PROGRAM AND RELIEF REQUESTS	M57631						
10CFR50.62 OPERATING REACTOR REVIEWS	M59115	A-20					
S/R VALVE SIMMER MARGIN IMPROVEMENT	M59437						
*** COMPLETED ISSUES ***							
RHR INTERTIE LINE ADDITION	M55211						10/31/84C
HYBRID I CONTROL RODS	M55673						11/02/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45598	F-46	04/03/84C	06/12/84C			11/13/84C
EXEMPTION ON SHIFT STAFFING RULE	M53561						11/14/84C
REVIEW OF MODIFICATIONS ON SRV LOW-LOW SETP: NT	M52086						11/16/84C
ARTS	M55210						11/16/84C
LOW-LOW SETPOINT TECH SPECS	M55758						11/16/84C
ALTERNATE ROD INJECTION	M49101						11/26/84C
REVISED LICENSE AMENDMENT ON ENVIRONMENTAL TECHNICAL	M51785						11/26/84C
DEGRADED GRID VOLTAGE TECH. SPECS.	M55613						11/27/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42475	B-60	05/07/84C	05/31/84			12/13/84C
737 TECH SPECS	M51685	B-72					12/31/84C
NUREG - 0737 II. 3.22B, RCIC SUCTION MODIFICATIONS	M47857	F-51					01/15/85C
REPLACEMENT OF RECIRCULATION PIPING REVIEW	M52204		05/15/85C				01/19/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45694	F-48					01/29/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55603	B-84					01/30/85C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48270	F-55					03/04/85C
EXEMPTION REQUEST FROM FIXED SUPPRESSION IN THE CONTROL ROOM	M51338						03/27/85C
RADIOLOGICAL CONSEQUENCES OF LOCA DURING PURGING	M56975						03/27/85C
REQUEST FOR EQ EXTENSION	M56550						03/28/85C
SURVEILLANCE REQUIREMENTS	M49102						05/28/85C
HEAVY LOADS (C-10) (FOLLOWUP OF MPA#C-10)	M52246	C-15		07/11/84C			06/28/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: NINE MILE POINT 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SNUBBER ADDITIONS AND DELETIONS	M42424						08/31/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43718	B-65					09/01/85
LIMITED CODE REVISION TO APPROVED ISI PROGRAM PER 10 CFR	M54436						09/15/85
1 - PLANT SPECIFIC APPENDIX J. REVIEW	M54152						10/01/85
T.S. CHANGE FOR CAPSULE SURVEILLANCE PROGRAM PER APPENDIX H	M54210						10/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56141	F-71		07/01/85	08/01/85		10/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53609	B-85					10/15/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54085	B-92					10/30/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55604	B-84					10/30/85
MARK 1 DRYWELL VACUUM BREAKERS. LICENSEE RESPONSE TO GENERIC	M57160	D-20					10/30/85
ADDITIONAL EXEMPTION REQUEST FROM APPENDIX R (GENERIC LETTER	M53390						10/31/85
1 - EVALUATION OF GASKET SEAL MATERIAL IN PUMPS VALVES	M55465						10/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52938	B-78			12/12/84		11/01/85
1, TECH. SPEC. - ADS AND OVERPRESSURIZATION VALVE SET POINTS	M54752						11/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51259	F-09	04/11/85				11/15/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44318	F-05	07/30/85		10/19/84C		11/30/85
EQ EXTENSION REQUEST FOR COMMISSION ACTION	M57954						11/30/85
TECHNICAL SPECIFICATION - MK-1 PLANT SPECIFIC CHANGES	M57633						12/07/85
REVIEW CHANGE IN SURVEILLANCE METHOD FOR DETECTING BORON	M57953						01/15/86
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53019	B-79	04/23/85	06/23/85			02/28/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53858	B-88	04/23/85	06/23/85			02/28/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42884	B-59	09/07/84	11/01/84			04/01/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55879	D-19					04/01/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45961	F-63					06/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46032	F-64					06/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46104	F-65					06/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46320	F-68					06/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51109	A-17	05/08/85				06/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53775	B-87					09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54002	B-93	04/23/85C	06/23/85			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53692	B-86	04/23/85	06/23/85			01/01/87
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52857	B-77	04/23/85	06/23/85			09/30/88

## \*\* UNSCHEDULED ISSUES \*\*

10CFR50.62 OPERATING REACTOR REVIEWS

M59116 A-20

## \*\*\* COMPLETED ISSUES \*\*\*

I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN

M51179 F-08

10/01/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: NINE MILE POINT 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
TECH. SPEC. - TRIPLE LOW REACTOR WATER LEVEL SETPOINT	M54751						10/02/84C
TS - ADMIN CONTROL SECTION, OVERTIME, ETC.	M54187						10/24/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55725	A-18					10/29/84C
APPENDIX I TECH SPECS IMPLEMENTATION REVIEW	M08118	A-02		12/15/78C			11/02/84C
TECH. SPEC. - INT. OF DIESEL GENERATORS ON LOSS OF OR	M54753						11/09/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45599	F-46					11/14/84C
TECH. SPEC. - DELETE SECURITY AUDIT FROM TECH. SPEC.	M55568						12/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42476	B-60					01/10/85C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07943	D-01					01/22/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45695	F-48					01/22/85C
REVIEW OF DECOUPLING SCREENHOUSE/REACTOR BLDG WALL	M54129						02/04/85C
EVALUATE EMERGENCY PREPAREDNESS SCHEDULE	M56032						02/14/85C
TS - CHANGE IN MANAGEMENT ORGANIZATION	M55475						02/19/85C
1, MK-1 - CONTAINMENT VENT HEADER CRACKS	M55049						02/20/85C
REACTOR VESSEL WATER LEVEL INSTRUMENTATION	M41032	F-26					02/21/85C
TECH. SPEC. - DELETE "ALL" FOR AUDIT OF DEFICIENCIES	M55569						02/25/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08063	C-10			10/31/84		03/05/85C
EQ EXTENSION REQUEST	M56698						03/15/85C
1 - TECH. SPEC. FOR RCS LEAKAGE	M55443						03/27/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54548	B-83					04/01/85C
TECH. SPEC.	M55048						04/01/85C
EVALUATE RESPONSE TO GENERIC LETTER 84-09	M55978	A-19					04/29/85C
1 - ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52776	B-76					05/01/85C
EMERGENCY RELIEF REQUEST FROM ASME SECT XI	M57675						05/15/85C
1 - ADMIN. CHANGE - CONTAINMENT LEAKAGE	M56640			04/28/85			05/16/85C
REVIEW PROCESS CONTROL PROGRAM (FOLLOW ON TO RETS)	M57315						05/16/85C
REVIEW RESPONSE (LONG TERM) TO NRC 50.54(F) LETTER - TURBINE	M55612						05/24/85C
TS - CONTROL ROOM AIR TRENT. SYSTEM SYSTEM	M56038						06/11/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52247	C-15					06/28/85C
UNIT-1 - PLANT SPECIFIC EVALUATION OF CORE SPRAY PERFORMANCE	M51334						07/24/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: NORTH ANNA 1

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

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

PROJECT MANAGER: L. ENGLE  
BRANCH CHIEF: E. BUTCHER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44319	F-05	08/13/84C	01/30/85	03/03/84C		08/30/85
2, REVISE TS 3.0.5 TO TAKE ACTION WITHIN 2 HRS	M56358						08/30/85
: REQUEST EXTENSION OF INTERIM RELIEF GRANTED FOR INSERVICE	M56871						08/30/85
REQUEST EXTENSION OF INTERIM RELIEF GRANTED FOR INSERVICE	M56920						08/30/85
1: REVISED T/S TO ELIMINATE SAMPLING OF CHLORIDES &	M57922						08/30/85
1: INTERPRETATION OF TECH SPEC REQUIREMENTS FOR OPERABILITY	M57977						08/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42895	B-59		11/14/84C			09/03/85
1: REVISE TS TO REDUCE BORIC ACID CONCENTRATION	M57240						09/15/85
REVISED TECH SPEC TO EXTEND ALLOWABLE TIME FOR INOPERABILITY	M57786						09/15/85
1: REVISE TS FOR LEAKAGE INTEGRITY TESTS-CONT. PURGE LINES	M56349						09/30/85
1: REVISE TS TO REFLECT CURRENT ORGANIZATION	M56350						09/30/85
1: REVISE TS TO INCLUDE CONT. HOGGER AS PART OF GASEOUS	M56352						09/30/85
1: REVISED TECH. SPEC. FOR MINIMUM DECAY TIME PRIOR TO FUEL	M57924						09/30/85
1: REVISE TECH. SPEC. TO REDUCE ROD BOW PENALTY	M57916						09/31/85
1: REVISED TECH. SPEC. TO REDUCE MIN NBR OF THIMBLES FOR	M57926						10/01/85
1: REVISE TECH SPEC FOR SEISMIC RECORDERS	M57915						10/30/85
1: REVISE TECH. SPEC. TO ALLOW POSITIVE MODERATOR	M57920						10/30/85
1: REVISED TECH. SPEC. TO DELETE SAMPLING OF FUEL OIL FROM	M57930						10/30/85
1: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M48868						10/31/85
1: REVISE TECH. SPEC. FOR PRESSURE/TEMPERATURE LIMIT CURVES	M57918						11/30/85
1: REVISE TECH. SPEC. NOMINAL INTERMEDIATE RANGE NEUTRON	M58007						11/30/85
1: REVISE TECH. SPEC. PER GENERIC LTR 83-28, LCO'S & SR'S	M58009						11/30/85
RV AND SV TESTING	M44598	F-14	04/26/85	11/30/85			12/30/85
REACTOR COOLANT PUMP TRIP	M49665	G-01					12/30/85
1: INSERVICE TESTING (PUMPS & VALVES)	M52414						12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52939	B-78					12/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53081	B-80					12/30/85
1: TEST AND RESULTS-20% OVER VOLTAGE ON CONTRACTOR COILS	M56353			12/30/84			12/30/85
1: REVISED TECH. SPEC. FOR CORE UPRATE(2893 MWT)	M57928						12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56142	F-71		08/31/85	09/30/85		01/30/86
1 STARTUP CERTIFICATION PROGRAM	M55539						01/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53020	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53859	B-88					04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45962	F-63					06/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46033	F-64					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46105	F-65					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46321	F-68					06/30/86
1: SERVICE WATER PIPING CORROSION & PRESERVATION PROGRAM	M56355						06/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53693	B-86					12/30/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: NORTH ANNA 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53921	B-89					12/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54003	B-93	08/00/85				12/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55880	D-19					12/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53776	B-87					12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48182	F-58		06/15/85			01/15/87
** UNSCHEDULED ISSUES **							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51110	A-17	12/30/84	01/30/85			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52858	B-77					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54086	B-92					
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M53071	C-16					
10CFR50.62 OPERATING REACTOR REVIEWS	M59117	A-20					
1: REVISE T/S ADDING DESCRIPTION OF POST-ACCIDENT SAMPLING	M59350						
*** COMPLETED ISSUES ***							
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45150	F-26					11/06/84C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M13109	B-48		05/30/84C	11/15/84		11/13/84C
1: ADMIN CHANGES TO T.S. REORGANIZATION OF NUC OPS DEPT.,	M52053						11/13/84C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44249	F-04					11/15/84C
1: REVISED CYCLE 5 RELOAD CORE DESIGN	M55478						11/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51180	F-08					11/19/84C
1: EVALUATE NA MAIN TRANSFORMER FAULTS	M49525						11/27/84C
2: REVISE TS PER GEN.LTR. 83-30	M54500						11/28/84C
1: AMEND TS BY REDUCING LENGTH OF TIME FOR CORE SURVEILLANCE	M52478						12/03/84C
1: REVISE TS FOR REACTOR TRIP SYS INTERLOCK SETPOINT P-7 FOR	M53522						12/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42497	B-60		08/19/81C			12/12/84C
1: AMEND T.S. FOR AUGMENTED SPENT FUEL STORAGE	M48870						12/21/84C
1: AMEND T.S. BY ADDING EXEMPTION FOR ENGINEERING EVAL FOR	M53252		11/27/84	12/27/84			01/07/85C
RELOAD DESIGN AUDIT	M56081						01/08/85C
1: REVISE TS FOR LCO FOR SURVEILLANCE IN MODES 3,4 AND 5	M53524						02/01/85C
1: REVISE TS FOR LER REPORTING PER 10CFR PART 50.72 & 50.73	M54505	A-18		11/21/84C			02/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52777	B-76			12/12/84		03/29/85C
1: SCHEDULAR EXEMPTION FOR ENVIRONMENTAL QUALIFICATION OF	M57265						03/29/85C
UTILITY VISIT - REVIEW OF RISK IMPORTANCE OF CURRENT	M56921						03/30/85C
1: REVISE TS FOR ALLOWING 1 OUT OF 2 HX RECOMBINERS TO	M53521		02/28/85	12/27/84			04/02/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53134	B-81					04/24/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51260	F-09	12/06/83		N/A		04/25/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45843	F-57					06/04/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53610	B-85					06/14/85C
1 - SWS MECHANICAL CLEANING PROGRAM DURING 72 HOUR LCO	M57901						06/25/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52248	C-15					06/28/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54400				01/31/85		06/28/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54549	B-83					06/28/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: NORTH ANNA 2

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

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

PROJECT MANAGER: L. ENGLE  
BRANCH CHIEF: E. BUTCHER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
2: REVISE TS FOR LEAKAGE INTEGRITY TESTS-CONT. PURGE LINES PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M56348						06/30/85
2: REVISED T/S TO ELIMINATE SAMPLING OF CHLORIDES &	M44320	F-05	08/13/84C	01/30/85	03/03/84C		08/30/85
2: INTERPRETATION OF TECH SPEC REQUIREMENTS FOR OPERABILITY	M57923						08/30/85
2: REVISE TS TO REDUCE BORIC ACID CONCENTRATION	M57978						08/30/85
REVISED TECH SPEC TO EXTEND ALLOWABLE TIME FOR INOPERABILITY	M57241						09/15/85
2: REVISE TS TO REFLECT CURRENT ORGANIZATION	M57787						09/15/85
2: REVISE TS TO INCLUDE CONT. HOGGER AS PART OF GASEOUS	M56347						09/30/85
2: REVISED TECH. SPEC. FOR MINIMUM DECAY TIME PRIOR TO FUEL	M56351						09/30/85
2: REVISE TECH. SPEC. TO REDUCE ROD BOW PENALTY	M57925						09/30/85
2: REVISED TECH. SPEC. TO REDUCE MIN NBR OF THIMBLES FOR	M57917						09/31/85
2: REVISE TS 3.0.5 TO TAKE ACTION WITHIN 2 HRS	M57927						10/01/85
2: REVISE TECH. SPEC. TO ALLOW POSITIVE MODERATOR	M56357						10/30/85
2: REVISED TECH. SPEC. TO DELETE SAMPLING OF FUEL OIL FROM	M57921						10/30/85
2: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M57931						10/30/85
2: APPENDIX R REANALYSIS EXEMPTION REQUESTS	M48867						10/31/85
2: INSERVICE TESTING - PUMPS AND VALVES	M54833						11/30/85
2: REVISE TECH. SPEC. FOR PRESSURE/TEMPERATURE LIMIT CURVES	M54858						11/30/85
2: REVISE TECH. SPEC. NOMINAL INTERMEDIATE RANGE NEUTRON	M57919						11/30/85
2: REVISE TECH. SPEC. PER GENERIC LTR 83-28, LCO'S & SR'S	M58008						11/30/85
RV AND SV TESTING	M58010						11/30/85
REACTOR COOLANT PUMP TRIP	M44599	F-14	04/26/85C	11/30/85			12/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M49666	G-01					12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52859	B-77					12/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M52940	B-78					12/30/85
2: REVISE TECH. SPEC. TO INDICATE VALVES TESTED ONLY FOR	M53082	B-80					12/30/85
2: TESTS & RESULTS - 20% OVERVOLTAGE ON CONTRACTOR COILS	M54834						12/30/85
2: REVISED TECH. SPEC. FOR CORE UPRATE(2893 MWT)	M56356				12/30/84		12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M57929						12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M56143	F-71		08/31/85	09/30/85		01/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53021	B-79					04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M53860	B-88					04/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45963	F-63					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46034	F-64					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46106	F-65					06/30/86
2: SERVICE WATER PIPING CORROSION & PRESERVATION PROGRAM	M46322	F-68					06/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56354						06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53694	B-86					12/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54004	B-93	08/00/85				12/30/86
	M54087	B-92					12/30/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: NORTH ANNA 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53777	B-87					12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53922	B-89					12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48183	F-58		06/15/85			01/15/87
** UNSCHEDULED ISSUES **							
CONTROL ROOM HUMAN FACTORS REVIEW	M46921						
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51111	A-17	12/30/84	11/30/85			
STARTUP CERTIFICATION PROGRAM	M55540						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58072	C-16					
10CFR50.62 OPERATING REACTOR REVIEWS	M59118	A-20					
2: REVISE T/S ADDING DESCRIPTION OF POST-ACCIDENT SAMPLING	M59349						
*** COMPLETED ISSUES ***							
2: AMEND LIC FOR INCREASE RCS TAV TO 587.8 (PHASE 2- POWER	M49523						10/15/84C
2: REVISE TS BY CHANGING FRACTIONAL POWER MULTIPLIER FROM	M52575						10/15/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45151	F-26					11/06/84C
ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGES	M48331	B-48		05/30/84C			11/13/84C
2: ADMIN CHANGES TO T.S. REORGANIZATION OF NUC OPS DEPT.	M52052						11/13/84C
CORE RELOAD METHODOLOGY AUDIT	M54846						11/15/84C
2: REVISED CYCLE 5 RELOAD CORE DESIGN	M55479						11/15/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51181	F-08		04/22/84			11/18/84C
2: FOLLOWUP ON JULY 3, 1981 TRANS FIRE RECURRING TRANS	M46734						11/27/84C
2: REVISE TS PER GEN. LTR. 83-30	M54501						11/28/84C
2:AMEND TS BY REDUCING LENGTH OF TIME FOR CORE SURVEILLANCE	M52479						12/03/84C
2: REVISE TS FOR REACTOR TRIPS SYS INTERLOCK SETPOINT P-7	M53523						12/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42540	B-60		09/03/81C	11/15/84		12/12/84C
2: AMEND T.S. FOR AUGMENTED SPENT FUEL STORAGE	M48869						12/21/84C
2: AMEND T.S. BY ADDING EXEMPTION FOR ENGINEERING EVAL. FOR	M53253						01/07/85C
RELOAD DESIGN AUDIT	M56082						01/08/85C
2: REVISE TS FOR LCO FOR SURVEILLANCE IN MODES 3, 4 AND 5	M53525						02/01/85C
2: REVISE TS FOR LER REPORTING PER 10CFR PART 50.72 & 50.73	M54506	A-18		11/21/84C			02/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52778	B-76			12/12/84		03/29/85C
2: SCHEDULED EXEMPTION FOR ENVIRONMENTAL QUALIFICATION OF	M57264						03/29/85C
UTILITY VISIT - REVIEW OF RISK IMPORTANCE OF CURRENT	M56922						03/30/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53135	B-81					04/24/85C
2: TEST & SUBMITTAL (NATURAL CIRCULATION) TO MEET BTP RSB5-1	M56359						04/24/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51261	F-09					04/25/85C
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55881	D-19					04/25/85C
REVISE EMERGENCY DIESEL TECH. SPEC.	M56872						05/25/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45844	F-57					06/04/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53611	B-85					06/14/85C
2 - SWS MECHANICAL CLEANING PROGRAM DURING 72 HOUR LCO	M57902						06/25/85C
-CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52249	C-15					06/28/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: NORTH ANNA 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54401						06/28/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54550	B-83					06/28/85C
MASONARY WALL DESIGN RESPONSE TO 1E BULLETIN 80-11	M56382						09/03/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTAMINATED SEWAGE SLUDGE DISPOSAL	M57957						08/07/85
EFW TORNADO PROTECTION	M48225						08/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43643	C-14	06/06/84	06/16/85			08/31/85
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55509						08/31/85
02C8 FA	M57820		06/30/85	07/30/85			08/31/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49234		07/30/84	08/30/84			09/30/85
REACTOR COOLANT PUMP TRIP	M49659	G-01			06/30/85		09/30/85
OVERTIME LIMITS	M54144						09/30/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55056						09/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55680						09/30/85
CORE OPERATIONAL LIMITS REPORT REVIEW	M57483						09/30/85
DEFINITION OF "ACCESSIBLE/ACCESSIBILITY"	M57849						09/30/85
03C9 RLD REVIEW	M57814						10/02/85
RELOAD DESIGN METHODOLOGY II, REPORT REVIEW	M57477		06/04/85	07/03/85			10/13/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46463	F-70	04/15/85	06/24/85			10/31/85
RCS LEAK TEST T.S. CHANGES	M49568		07/31/85	08/31/85			10/31/85
NUCLEAR EQUIPMENT OPERATORS	M57817						10/31/85
NUREG-0737 RV AND SV TESTING	M44600	F-14	06/03/85	09/16/85			11/30/85
CONFIRMATORY ORDER AMEND REQUEST	M52201						11/30/85
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M54402	B-83					11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54551	B-83			06/30/85		11/30/85
REVIEW OF LLW INCINERATOR	M58035		08/15/85				12/15/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52674		09/28/84	02/15/85			12/31/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55683			06/30/85			12/31/85
REACTOR BUILDING PURGE SYSTEM TECH. SPEC. CHANGE	M55689		04/01/85	06/01/85			12/31/85
CORE FLOOD TANK BORON CONCENTRATION	M55980			07/30/85			12/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57036		06/30/85	08/31/85	09/31/85		12/31/85
TECH. SPEC. ON FIRE HOSE STATIONS	M57893						12/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58073	C-16					12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51112	A-17	07/11/85	09/30/85	10/31/85		03/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52941	B-78					03/30/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53136	B-81					03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53612	B-85					03/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55365	B-90					09/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55882	D-19					09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45964	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46035	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46107	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46323	F-68					12/31/86



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52860	B-77	06/10/85	08/09/85			03/30/87
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY-VENDOR RELATED	M53083	B-80					03/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53695	B-86	06/10/85	08/09/85			03/30/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53778	B-87					03/30/87
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53923	B-89					03/30/87
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53955	B-91	06/10/85	08/09/85			03/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54088	B-92					03/30/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48184	F-58	05/31/86	08/31/86			03/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54005	B-93	06/10/85C	09/09/85			12/31/87
** UNSCHEDULED ISSUES **							
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59119	A-20					
DCRDR PROGRAM PLAN	M59370						
SPENT FUEL TO MCGUIRE	M59373						
RTB UVTA	M59376						
EMERGENCY DRILL	M59379						
FSAR REF. AMDT	M59382						
INVERTER ALERT	M59385						
*** COMPLETED ISSUES ***							
ISI/IST EXEMPTION	M53341						10/29/84C
CYCLE 9 REVIEW	M55815						11/23/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52649						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55826						01/08/85C
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55015	A-18					01/09/85C
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57042						01/30/85C
EOF LOCATION	M57039						02/06/85C
ISI RELIEF REQUEST OF 8/15/83	M52406						02/07/85C
MARK BZ FUEL	M56711						02/07/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53183	B-82	12/31/84				02/11/85C
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55686		01/31/85				02/11/85C
STA BACHELOR'S DEGREE OR EQUIVALENT	M49974			02/15/85			03/07/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42904	B-59	06/15/84	10/31/84	11/30/84		03/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42509	B-60		10/26/84			03/20/85C
REGULATORY EFFECTIVENESS PROGRAM	M57486						03/21/85C
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55832						03/22/85C
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55676						04/01/85C
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55512						04/12/85C
STARTUP PHYSICS REPORT REVISIONS	M57480						04/18/85C
EMERGENCY TECHNICAL SPECIFICATION CHANGE FOR '3A' FAN COOLER	M57432						04/22/85C
LICENSED OPERATORS REQUALIFICATION PROGRAM	M57823						05/08/85C
TECHNICAL SPECIFICATION IMPROVEMENT MTG	M57663						05/10/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52779	B-76			01/31/85		05/15/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
ADMIN. T.S. CHANGE OF 2/13/84	M54211						05/30/85C
NUREG - 0737 I.D.2 - SAFETY PARAMETER DISPLAY SYSTEM	M51262	F-09	09/28/84C	10/31/84C	N/A		06/04/85C
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47183	B-66	04/23/84	09/04/84			06/05/85C
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44321	F-05	06/13/84C	10/31/84	03/08/84C		06/07/85C
NUREG-0737 I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW	M51182	F-08					06/10/85C
WASTE GAS HOLUDP TANKS TECH. SPEC. REVIEW	M55012						06/24/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA C-10)	M52250	C-15					06/28/85C
NUREG-0737 I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW	M56144	F-71		04/14/83	07/20/84		07/08/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53022	B-79					07/11/85C
ITEM 3.2.3 - POST-MAIN.ENANCE TESTING -CHANGES TO TECH.	M53861	B-88					07/11/85C
KEOWEE BATTERIES INOPERABILITY EXTENSION	M57319						07/17/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45845	F-57					07/29/85C
CONFIRMATORY ITEMS ON GL 83-28, ITEM 4.3	M59287						07/29/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M53137	B-81					05/31/85
CONTAMINATED SEWAGE SLUDGE DISPOSAL	M43644	C-14	06/02/85	06/16/85			07/30/85
EFW TORNADO PROTECTION	M57958						08/07/85
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M48226						08/30/85
CYCLE 8 FUEL ASSEMBLY	M55510						08/31/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M57821						08/31/85
REACTOR COOLANT PUMP TRIP	M49235		07/30/84	08/30/84	03/29/85		09/30/85
OVERTIME LIMITS	M49660	G-01	12/26/84	01/31/85	06/30/85		09/30/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M54145						09/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55057						09/30/85
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M55681						09/30/85
CORE OPERATIONAL LIMITS REPORT REVIEW	M56460						09/30/85
03C9 RLD REVIEW	M57484						09/30/85
RELOAD DESIGN METHODOLOGY II, REPORT REVIEW	M57815						10/02/85
RELOAD DESIGN METHODOLOGY II, REPORT REVIEW	M57478		06/04/85	07/03/85			10/13/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M57479			07/03/85			10/13/85
RCS LEAK TEST T.S. CHANGES	M46464	F-70	04/15/85	06/24/85	10/31/85		10/31/85
NUCLEAR EQUIPMENT OPERATORS	M49569		03/31/85	04/30/85			10/31/85
NUREG-0737 RV AND SV TESTING	M57818						10/31/85
CONFIRMATORY ORDER AMEND. REQUEST	M44601	F-14	06/03/85	09/16/85			11/30/85
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M52202						11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54403	B-83					11/30/85
REVIEW OF LLW INCINERATOR	M54552	B-83		12/31/84			11/30/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M58036		08/15/85				12/15/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M52675		09/28/84	02/15/85			12/31/85
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55684			06/30/85			12/31/85
CORE FLOOD TANK BORON CONCENTRATION	M55690		04/01/85	06/01/85			12/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M55981			07/30/85			12/31/85
DEFINITION OF "ACCESSIBLE/ACCESSIBILITY"	M57037		06/30/85	08/31/85	09/31/85		12/31/85
TECH. SPEC. ON FIRE HOSE STATIONS	M57850						12/31/85
TECH. SPEC. ON FIRE HOSE STATIONS	M57894						12/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M57895						12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M58074	C-16					12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M51113	A-17	07/11/85	09/30/85			03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M52942	B-78					03/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M53613	B-85			04/04/85		03/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55366	B-90					09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M55883	D-19					09/30/86
	M45965	F-63					12/31/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46036	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46108	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46324	F-68					12/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52861	B-77	06/10/85	08/09/85			03/30/87
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY-VENDOR RELATED	M53084	B-80					03/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53696	B-86	06/10/85	08/09/85			03/30/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53779	B-87					03/30/87
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53924	B-89					03/30/87
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53956	B-91	06/10/85	08/09/85			03/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54089	B-92					03/30/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48185	F-58	05/31/86	08/31/86			03/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54006	B-93	06/10/85C	09/09/85	09/30/87		12/31/87
** UNSCHEDULED ISSUES **							
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59120	A-20					
DCRDR PROGRAM PLAN	M59371						
SPENT FUEL TO MCGUIRE	M59374						
RTB UVTA	M59377						
EMERGENCY DRILL	M59380						
INVERTER ALERT	M59386						
*** COMPLETED ISSUES ***							
ISI/IST EXEMPTION	M53342						10/29/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52650						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55827						01/08/85C
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE REQS	M55016	A-18					01/09/85C
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57043						01/30/85C
EXTENSION OF SURVEILLANCE FOR HYDRAULIC SNUBBER	M56328						02/06/85C
EOF LOCATION	M57040						02/06/85C
ISI RELIEF REQUEST OF 8/15/83	M52407						02/07/85C
REVIEW OF MARK BZ FUEL	M56712						02/07/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53184	B-82	12/31/84	01/31/85			02/11/85C
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55687		01/31/85				02/11/85C
ISI FLAW EVALUATIONS	M55160						02/14/85C
STA BACHELOR'S DEGREE OR EQUIVALENT	M49972			02/15/85			03/07/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42905	B-59	06/15/84	10/31/84	11/30/84		03/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42510	B-60		10/26/84			03/20/85C
REGULATORY EFFECTIVENESS PROGRAM	M57487						03/21/85C
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55833						03/22/85C
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55677						04/01/85C
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55513						04/12/85C
REVIEW OF CYCLE 8 RELOAD	M56599						04/18/85C
STARTUP PHYSICS REPORT REVISIONS	M57481						04/18/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
STARTUP PHYSICS REPORT REVISIONS	M57482						04/18/85C
EMERGENCY TECHNICAL SPECIFICATION CHANGE FOR '3A' FAN COOLER	M57433						04/22/85C
LICENSED OPERATORS REQUALIFICATION PROGRAM	M57824						05/08/85C
TECHNICAL SPECIFICATION IMPROVEMENT MTG	M57664						05/10/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52780	B-76			01/31/85		05/15/85C
ADMIN. T.S. CHANGE OF 2/13/84	M54212						05/30/85C
NUREG-0737 I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51263	F-09	09/28/84	10/31/84			06/04/85C
, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERDICATION	M55041		10/31/84	11/30/84			06/04/85C
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47184	B-66	04/23/84	09/04/84			06/05/85C
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44322	F-05	06/13/84C	10/31/84	03/08/84C		06/07/85C
NUREG-0737 I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW	M51183	F-08					06/10/85C
REVISED PROCESS CONTROL PROGRAM (INTERIM APPROVAL)	M57810						06/11/85C
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M55013						06/24/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52251	C-15					06/28/85C
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56145	F-71		04/14/83	07/20/84		07/08/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53023	B-79					07/11/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53862	B-88					07/11/85C
KEOWEE BATTERIES INOPERABILITY EXTENSION	M57320						07/17/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45846	F-57					07/29/85C
CONFIRMATORY ITEMS ON GL 83-28, ITEM 4.3	M59288						07/29/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 3

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTAMINATED SEWAGE SLUDGE DISPOSAL	M57959						08/07/85
EFW TORNADO PROTECTION	M48227						08/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43645	C-14	06/06/85	06/16/85			08/31/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55058						08/31/85
02C8 FA	M57822						08/31/85
CYCLE 9 RELOAD REVIEW	M57816						09/02/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49236		07/30/84	08/30/84			09/30/85
REACTOR COOLANT PUMP TRIP	M49661	G-01					09/30/85
OVERTIME LIMITS	M54146		12/26/85	01/31/85			09/30/85
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55511						09/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55682						09/30/85
PROBABILISTIC RISK ASSESSMENT REVIEW D.L.47	M55979						09/30/85
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56461						09/30/85
CORE OPERATIONAL LIMITS REPORT REVIEW	M57485						09/30/85
DEFINITION OF "ACCESSIBLE/ACCESSIBILITY"	M57851						09/30/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46465	F-70	04/15/85	06/24/85			10/31/85
RCS LEAK TEST T.S. CHANGES	M49570		03/31/85	04/30/85			10/31/85
NUCLEAR EQUIPMENT OPERATORS	M57819						10/31/85
NUREG-0737 RV AND SV TESTING	M44602	F-14	06/03/85	09/16/85			11/30/85
CONFIRMATORY ORDER AMEND. REQUEST 8/26/83	M52203						11/30/85
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M54404	B-83					11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54553	B-83		12/31/84			11/30/85
REVIEW OF LLW INCINERATOR	M58037		08/15/85				12/15/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52676		09/28/84	02/15/85			12/31/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55685			06/30/85			12/31/85
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55691		04/30/85	05/30/85			12/31/85
CORE FLOOD TANK BORON CONCENTRATION	M55982		12/24/84C				12/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57038		06/30/85	08/31/85	09/31/85		12/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58075	C-16					12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51114	A-17	07/11/85	09/30/85	10/31/85		03/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52943	B-78					03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53614	B-85	09/30/85	11/30/85	04/04/85		03/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55367	B-90	12/31/84				09/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55884	D-19					09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45966	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46037	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46109	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46325	F-68					12/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52862	B-77	06/10/85	08/09/85			03/30/87



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53085	B-80	09/30/86	10/31/86	11/30/86		03/30/87
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53138	B-81					03/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53697	B-86	06/10/85	08/09/85			03/30/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53780	B-87					03/30/87
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53925	B-89					03/30/87
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53957	B-91	06/10/85	08/09/85			03/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54090	B-92					03/30/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48186	F-58	05/31/86	08/31/86			03/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54007	B-93	06/10/85C	09/09/85			12/31/87
** UNSCHEDULED ISSUES **							
PRA REVIEW	M57580						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59121	A-20					
DCRDR PROGRAM PLAN	M59372						
SPENT FUEL TO MCGUIRE	M59375						
RTB UVTA	M59378						
EMERGENCY DRILL	M59381						
FSAR REF. AMDT	M59383						
FSAR REF. AMDT	M59384						
INVERTER ALERT	M59387						
*** COMPLETED ISSUES ***							
ISI/IST EXEMPTION	M53343						10/29/84C
FIRE PROTECTION EXEMPTION REQUEST (LIGHTING)	M52651						12/27/84C
SALP EVALUATION FROM 05/01/83 - 08/31/84	M55828						01/08/85C
TECH. SPEC. REVIEW OF "REPORTABLE OCCURRENCE" REQS	M55017	A-18		09/30/85			01/09/85C
REVIEW OF GUIDE LINES FOR DETERMINING CORE DAMAGE (II.B.3)	M57044						01/30/85C
EOF LOCATION	M57041						02/06/85C
ISI RELIEF REQUEST OF 8/15/83	M52408						02/07/85C
REVIEW OF MARK BZ FUEL	M56713						02/07/85C
ITEM 4.3 - AUTOMATIC AUTUATION OF SHUNT TRIP ATTACHMENT FOR	M53185	B-82	12/31/84	01/31/85			02/11/85C
AIR LOCK TESTING FREQUENCY TECH. SPEC. CHANGE	M55688		01/31/85				02/11/85C
STA BACHELOR'S DEGREE OR EQUIVALENT	M49978			02/15/85			03/07/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42906	B-59	10/31/84	11/30/84	11/30/84		03/14/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42511	B-60		10/26/84			03/20/85C
REGULATORY EFFECTIVENESS PROGRAM	M57488						03/21/85C
DISPOSAL OF FIVE FEEDWATER HEATERS ONSITE	M55834						03/22/85C
MINIMUM OPERATOR STAFFING REQUIRES TECH. SPEC. CHANGE	M55678						04/01/85C
INTERPRETATION OF 10CFR20.203(E) AS RELATED TO POSTING	M55514						04/12/85C
EMERGENCY TECHNICAL SPECIFICATION CHANGE FOR '3A' FAN COOLER	M57434						04/22/85C
LICENSED OPERATORS REQUALIFICATION PROGRAM	M57825						05/08/85C
TECHNICAL SPECIFICATION IMPROVEMENT MTG	M57665						05/10/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52781	B-76			01/31/85		05/15/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OCONEE 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
ADMIN. T.S. CHANGE OF 2/13/84	M54213						05/30/85C
NUREG-0737 I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51264	F-09	09/28/84	10/31/84			06/04/85C
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47185	B-66	04/23/84	09/04/84			06/05/85C
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44323	F-05	06/13/84C	10/31/84	03/08/84C		06/07/85C
NUREG-0737 I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW	M51184	F-08					06/10/85C
WASTE GAS HOLDUP TANKS TECH. SPEC. REVIEW	M55014		N/A				06/24/85C
HEAVY LOADS (C-9) (FOLLOWUP OF MPA#C-10)	M52252	C-15					06/28/85C
NUREG-0737 I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW	M56146	F-71		04/14/83	07/20/84		07/08/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH.	M53024	B-79					07/11/85C
ITEM 3.2.3 - POST MAINTENANCE TESTING -CHANGES TO TECH.	M53863	B-88					07/11/85C
KEOWEE BATTERIES INOPERABILITY EXTENSION	M57318						07/17/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45847	F-57					07/29/85C
CONFIRMATORY ITEMS ON GL 83-28, ITEM 4.3	M59289						07/29/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44253	F-04	09/28/84	10/31/84			09/07/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OYSTER CREEK 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
WIND LOADS	M49392				10/31/84C		04/01/85
TURBINE MISSILE	M49395						04/01/85
EMERGENCY CONDENSER ISOLATION	M49397				N/A		04/01/85
DESIGN CODES AND STANDARDS	M49399						04/15/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51115	A-17		07/31/85			05/01/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45155	F-26		05/17/85C			06/30/85
SEISMIC DESIGN	M49398			06/11/85C			06/30/85
LICENSEE'S PROPOSED CHANGES TO THE APPROVED ALTERNATE SAFE	M56740			04/03/85C			07/01/85
RESPONSE TO IE BULLETIN 82-03 - REACTOR COOLANT SYSTEM	M56754						07/15/85
BATTERY STATUS ALARMS	M49410			06/07/85C			07/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56147	F-71		04/08/85C	05/28/85		07/30/85
EXEMPTIONS TO APPENDIX R - FIRE PROTECTION PROGRAM	M56786			04/03/85C			07/30/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44324	F-05		06/30/85	05/30/86		08/15/85
WATER PURITY SPECIFICATION	M49404						08/15/85
PRIMARY COOLANT ACTIVITY	M49412						08/15/85
EXTENSION TO CONF. ORDER DATED 3/14/83 - CONTROL ROOM	M57905						08/15/85
TORNADO MISSILE DAMAGE	M49394			07/03/85C			08/30/85
LEAKAGE DETECTION	M49401			10/22/84C			08/30/85
NEUTRON MONITORING ISOLATION	M49408			06/30/85C			08/30/85
MAIN STEAM ISOLATION VALVE MAINT.	M49413			06/30/85			08/30/85
REMOTE MANUAL VALVES (VI-4)	M56951			06/30/85			08/30/85
EXTENSION TO 10CFR50.44(C)(3)(II)(B) - TMI ITEM II.E.4.1	M57758						08/30/85
GL 84-09 - EXEMPTION REQUEST TO 50.44(C)(3)-RECOMBINER RULE	M58018	A-19		07/05/85			08/30/85
SALP MEETING FOR SEPTEMBER 1985	M57492						09/02/85
REVIEW T/C CHANGE REQ. TO REVISE ACCEPTANCE CRITERIA FOR	M55988			07/31/85			09/15/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08100	A-02		10/22/84C			09/30/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42613	B-24					09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42914	B-59	08/01/85				09/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43717	B-65					09/30/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46466	F-70	06/30/85	07/15/85			09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52863	B-77		07/05/85			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52944	B-78					09/30/85
FEBRUARY 11, 1985 CHANGES TO ISI/IST	M56800						09/30/85
CHANGES FOR CLARIFICATION AND CONSISTENCY AMONG ACCIDENT	M56918			07/31/85			09/30/85
DISCREPANCY IN DRAWINGS USED IN SEP REVIEW	M58004	A-19		07/01/85C	08/30/85		09/30/85
NEW ANALYSIS OF MAXIMUM DRYWELL TEMPERATURE PRIOR TO LOCA	M59052			08/01/85C			09/30/85
POST ACCIDENT SAMPLING SYSTEM TECHNICAL SPECIFICATIONS	M59281						09/30/85
INSERVICE TESTING (IST)	M11270						10/01/85
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57161	D-20		08/11/85			10/11/85

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OYSTER CREEK 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
REVIEW FINAL ENVIRONMENTAL STATEMENT (FES) FOR POL/FTL	M52336						10/15/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54091	B-92					10/30/85
REVIEW OF DELAMINATION OF COATING FROM PIPING IN EMERGENCY	M59282						10/30/85
SEP ACTION ITEMS - IPSAR SUPPLEMENT TIA	M52482	T007					11/15/85
MECHANICAL SNUBBERS	M08439	B-22		04/15/85C			11/30/85
HYDRAULIC SNUBBERS	M08440	B-17		04/15/85C			11/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51265	F-09		07/15/85	N/A		12/30/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53025	B-79	04/05/85	07/05/85			12/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53698	B-86		07/05/85			12/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54554	B-83	08/30/85	09/30/85			12/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55885	D-19					03/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45967	F-63					04/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46038	F-64					04/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46110	F-65					04/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46326	F-68					04/01/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53615	B-85					04/01/86
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59122	A-20		10/13/85			04/15/86
NUREG-0737 II.K.3.19, INTERLOCK RECIRC PUMP MODIFICATION	M45720	F-49					06/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54008	B-93	04/05/85C	06/12/85C			06/30/86
FULL TERM OPERATING LICENSE	M11268						09/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53781	B-87					09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53864	B-88	04/05/85	07/05/85			12/30/86
** UNSCHEDULED ISSUES **							
EXEMPTION OF 10CFR50.44(C)(3)(III) - ISOLATION CONDENSER	M59342						
DEFERMENT OF NRC REQUIRED MODIFICATIONS FROM CYCLE IIR TO	M59400						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51185	F-08		07/01/83			10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45600	F-46					10/23/84C
REVIEW TECH. SPEC. CHANGES REQUEST TO REMOVE WEIGHT	M55648						10/29/84C
BUS TRANSFERS	M49406						11/16/84C
REVIEW TECH. SPEC. CHANGE REQUEST TO THE PLANT ENGINEERING	M55655						12/27/84C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45696	F-48					01/04/85C
REVIEW TS CHANGE REQUEST FOR HIGH DRYWELL PRESSURE TRIP	M52518						01/11/85C
REVIEW TS CHANGE REQUEST FOR GRID UNVOLTAGE PROTECTITON	M52516						02/11/85C
REQUEST FOR SCHEDULAR EXTENSION OF EQUIPMENT ENVIRONMENT	M57115						03/30/85C
EXPANDED SAFETY SYSTEM FACILITY	M56970						04/16/85C
PLANT SHIELDING MODIFICATIONS (II.B.2.2)	M47960	F-11					04/19/85C
EXTENSION TO CONFIRMATORY ORDER DATED JUNE 17, 1983, GL	M57491						04/29/85C
REVISION TO II.K.3.21 SUBMITTALS - RESTART OF CORE SPRAY	M57418						05/08/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52782	B-76			12/02/84		05/14/85C
BWR VENT HEADER CRACKING - IE BULL. 84-01	M56952						05/14/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: OYSTER CREEK 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
REVIEW TS CHANGE REQUEST FOR ISI	M52549						05/22/85C
REVIEW OF TS CHANGE REQUEST FOR ISI, JUNE 8, 1984	M55657						05/22/85C
REVISION TO ISI SE DATED JUNE 28, 1983 BECAUSE STAFF DID NOT	M57600						05/22/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42524	B-60		02/22/85C			05/28/85C
737 TECH SPECS	M51687	B-72					05/30/85C
REVIEW T/S CHANGE REQ. TO APP. B, MARINE WOODBORER EXPOSURE	M55658						05/30/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55726	A-18					05/30/85C
DELETION OF SPRINKER SYSTEM #13	M56752						05/30/85C
GF FAILED FUEL FROM WEST VALLEY TO PLANT WITHOUT CANISTERS	M57759						05/31/85C
REVIEW TECH. SPEC. CHANGE REQUEST TO REDUCE THE PRIMARY	M55656						06/07/85C
REQUEST FOR SCHEDULAR EXTENSION OF SURVEILLANCE CAPSULE	M57333						06/12/85C
REVISION TO II.F.1.5 SUBMITTALS - CONT. WATER LEVEL MONITOR	M57414	F					06/19/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52253	C-15		02/15/85C			06/28/85C
EMERGENCY CONDENSER LOGIC TESTING	M49405						07/01/85C
VENTILATION SYSTEMS	M49411						07/01/85C
DELETE DRYWELL SUPPRESSION CHAMBER DIFFERENTIAL PRESSURE	M57272						07/01/85C
BACKUP THERMOCOUPLE TO THE RELIEF VALVE POSITION INDICATOR	M59009						07/01/85C
RELAX FREQUENCY OF AUDITING FIRE PROTECTION PROGRAM	M56753						07/02/85C
RELAX FREQUENCY OF AUDITING QUALITY ASSURANCE PROGRAM	M56755						07/02/85C
REVIEW ADMINISTRATIVE TS CHANGE REQUEST FOR CLARITY & FORMAT	M53411			08/30/85			07/10/85C
RPS TESTING	M49407						07/15/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55605	B-84					08/05/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PALISADES

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SEISMIC REVIEW OF PIPING <2 1/2" & ELECTRICAL COMPONENTS	M48725			09/30/82C			07/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54405						07/30/85
TECHNICAL SPECIFICATIONS FOR CONTAINMENT PURGE AND	M55299				02/01/85C		07/30/85
POST ACCIDENT SAMPLING T.S. CHANGE	M55469						07/30/85
APPENDIX R EXEMPTION: SEPARATION INSIDE CONTAINMENT	M55586						07/30/85
CONTROL ROOM HABITABILITY TECH. SPECS. AND ADDITIONAL FIRE	M56867						07/30/85
DELETE TECH. SPEC. 4.13 REACTOR INTERNALS VIBRATION	M57254						07/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55886	D-19					07/31/85
T.S. CHANGE REACTOR VESSEL PRESSURE/ TEMPERATURE LIMITS	M57972						08/15/85
ADDITION OF 408V DISTRIBUTION BUSES - TECH SPEC. CHANGE	M54795						08/30/85
APP R EXEMPTION: LOCAL TENDING OF EMERG DIESEL GENERATORS	M55617			06/01/85			08/30/85
ADMINISTRATIVE CONTROLS TECHNICAL SPECIFICATION CHANGE	M56797		04/15/85	06/15/85			08/30/85
ALLEGATION OF INADEQUATE CABLE TRAY SUPPORTS	M58030						08/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42130	B-57	06/26/84	05/31/85			08/31/85
DESIGN CODE ASSESSMENT	M48726			05/31/85C			08/31/85
REACTOR COOLANT PUMP TRIP	M49700	G-01					08/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54555	B-83		07/15/84			08/31/85
ADDITIONAL FIRE PROTECTION TECH. SPECS.	M57255						09/15/85
HYDROGEN RECOMBINER TESTING REQUIREMENTS	M07733						09/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08621	D-10		06/01/79C			09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52945	B-78					09/30/85
TECH. SPEC. CHANGE OPERABILITY OF LEAKAGE	M53545						09/30/85
TECH. SPEC. CHANGE TO ALLOW 15 MINS. TO CORRECT REACTOR	M57256						09/30/85
AFW SYSTEM TECHNICAL SPECIFICATIONS - II.E.1.1	M55942			06/30/85			10/01/85
STEAM GENERATOR AUGMENTED ISI PROGRAM	M56365						10/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42915	B-59					10/30/85
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43052	D-17		07/30/85			10/30/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44325	F-05	07/30/85	06/30/85	02/28/85C		11/30/85
APP. H INTEGRATED SURVEILLANCE PROGRAM	M57973						12/30/85
RELIEF REQUEST FOR INSERVICE PUMP TESTING PROGRAM	M42320			04/25/80C			12/31/85
RV AND SV TESTING	M44604	F-14	07/19/85	07/00/85			12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45968	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46039	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46111	F-65					12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46327	F-68					12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52783	B-76					12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52864	B-77					12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53026	B-79					12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53865	B-88					12/31/85

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: PALISADES

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51266	F-09	04/23/85		N/A		01/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51116	A-17	06/10/85				01/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45156	F-26					03/01/86
MSIV COST/BENEFIT ANALYSIS OF TWO STEAM GENERATOR BLOWDOWN	M52490			05/15/85			03/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53086	B-80					03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53616	B-85					04/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54009	B-93		07/01/85C			06/30/86
FULL TERM OPERATING LICENSE	M11218						07/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53926	B-89	05/15/85				10/15/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54092	B-92					11/01/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56148	F-71		08/30/86	10/15/86		12/00/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M53699	B-86					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53722	B-87					12/31/86
** UNSCHEDULED ISSUES **							
HYDROGEN CONTROL	M55953						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58076	C-16					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59123	A-20					
SEP TOPIC III.5.A EFFECTS OF PIPE BREAK CHARGING AND LETDOWN	M59300						
DELETE TECH. SPEC. FOR HPSI FLOW IND.	M59310						
TECH. SPEC. CHANGE D/S SURVEILLANCE FREQUENCY	M59333						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51186	F-08		06/07/83			10/24/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08148	A-02	07/31/84	07/31/84			11/09/84C
REPORTING REQUIREMENTS TECH. SPEC.	M55534						11/09/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55727	A-18					11/09/84C
PRC APPROVAL TECH. SPEC.	M55535						12/10/84C
PROPOSED TECHNICAL SPECIFICATION CHANGE REQUEST: SECTION 6	M49327						01/11/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42517	B-60					01/31/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44463	F-12	01/23/84	06/30/84			01/31/85C
DISCONNECTION OF BOTH REDUNDANT BATTERIES FROM DC BUSES	M46574						02/22/85C
EQ EXTENSION	M56321						02/22/85C
RETS MODIFICATION	M56364						04/25/85C
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48448	F-53					05/02/85C
CORE HEIGHT F(Q)	M57239						05/03/85C
EMERGENCY TECH. SPEC. CHANGE DIESEL GENERATOR 7 DAY LCO.	M57765						06/05/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53139	B-81					06/19/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52254	C-15					06/28/85C
SUPPL. 1 NUREG-0737 CONFIRMATORY ORDER	M57798						07/01/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45849	F-57					07/03/85C
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48188	F-58					07/03/85C
APPENDIX R EXEMPTION REQUEST	M54844						07/12/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PALO VERDE 1

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

LICENSED POWER: 3800 MWT  
 DESIGN POWER: 1270 MWE  
 NSSS VENDOR: COMB

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
INCENTIVE PLANS	M56666						08/09/85
TMI ACTION ITEMS II.K.3.30 & II.K.3.31	M59188	F-57		07/16/85C			08/15/85
REVIEW OF SPRAY POND PIPING CORROSION	M57419		05/21/85C	05/30/85C			08/30/85
ICCI IMPLEMENTATION LETTER	M56655			05/29/85C			09/15/85
FOLLOW-UP ON PASS SYSTEM WITH REGION	M59244						09/15/85
CONTROL OF HEAVY LOADS	M59246						09/15/85
REVIEW OF APPENDIX "R" AUDIT ISSUES	M59247						09/15/85
ONE-TIME EXCEPTION TO TECH. SPECS., NATURAL CIRCULATION TEST	M59189						10/01/85
DCRDR SUMMARY REPORT	M56656		11/27/84C	08/31/85	09/30/85		11/01/85
SETTLEMENT MONITORING PROGRAM	M56646			02/28/85C			12/01/85
REVIEW OF SPDS	M56654		06/18/85C	08/09/85C			12/01/85
LOOSE PARTS MONITORING SYSTEM REPORT	M56658			09/01/85			12/01/85
SALEM ATWS - ITEMS 3.1.1 & 3.1.2 POST MAINT. TEST PROCEDURES	M59165	B-78					12/01/85
SALEM ATWS - ITEMS 3.1.3, POST MAINT. TESTING	M59166	B-79					12/01/85
SALEM ATWS - ITEM 4.1, TRIP SYSTEM RELIABILITY	M59169	B-80					12/01/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58077	C-16					12/30/85
NATURAL CIRCULATION COOLDOWN TEST	M56647						01/01/86
PRESSURIZER AUXILIARY SPRAY SYSTEM TEST	M56648			01/31/85C			01/01/86
REVISED CHAPTER 15 ANALYSES	M56652			10/15/85			01/01/86
SALEM ATWS - ITEMS 4.2.1 & 4.2.2, PREVENT MAINT. & TRENDING	M59170	B-81	04/19/85				01/01/86
SALEM ATWS - ITEMS 4.2.3 & 4.2.4, PREVENT MAINT. LIFE TEST,	M59171	B-89					01/01/86
PIPING VIBRATION TESTING RESULTS	M56657			12/01/85			03/01/86
SALEM ATWS - ITEM 2.1, EQUIP. CLASS. AND VENDOR INTERFACE	M59163	B-77					03/01/86
SALEM ATWS - ITEM 2.2, EQUIP. CLASS. AND VENDOR INTERFACE,	M59164	B-86					09/01/86
SALEM ATWS - ITEM 3.2.3, POST MAINT. TESTING TECH. SPECS.	M59168	B-88					09/30/86
SALEM ATWS - ITEM 4.5.1, REACTOR TRIP SYSTEM FUNCTIONAL	M59172	B-92					12/01/86
SALEM ATWS - ITEMS 4.5.2 & 4.5.3, TRIP SYSTEM FUNCTIONAL	M59173	B-93					12/01/86
SALEM ATWS - ITEMS 3.2.1 & 3.2.2, POST MAINT. TEST	M59167	B-87					12/31/86
UPGRADE PROCEDURE GENERATION PACKAGE	M56659		11/15/84C	12/31/86	N/A		07/01/87
ISI PROGRAM	M56661			12/01/86	04/01/87		07/01/87
GUIDE TUBE WEAR SURVEILLANCE PROGRAM	M56662			12/01/86			07/01/87
FUEL ROD GROWTH EVALUATION	M56663			06/01/87			08/01/87
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59124	A-20					12/30/87
** UNSCHEDULED ISSUES **							
REACTOR COOLANT PUMP TRIP (0660-II.K.3.5)	M59412	G-01					
*** COMPLETED ISSUES ***							
CPC SOFTWARE MODIFICATIONS	M56680		01/31/85C	03/08/85C			05/15/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PALO VERDE 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
CHEMISTRY CONTROL AND SAMPLING SYSTEMS	M56645			04/15/85C			05/31/85C
PERIODIC LEAK TESTING OF CONTAINMENT ISOLATION VALVES	M56649						05/31/85C
FEMA REVIEW OF OFFSITE EMERGENCY PLANS	M56650				03/15/85C		05/31/85C
OPERATING STAFF EXPERIENCE REQUIREMENTS	M56651			04/19/85C			05/31/85C
INCREASED BLOWDOWN OF PRESSURIZER SAFETY VALVES	M56653		03/12/85C	04/15/85C			05/31/85C
REVIEW OF FSAR AMENDMENT NO. 14	M57420		05/31/85C				05/31/85C
REVIEW OF REGULATORY GUIDE 1.97	M56822		12/01/83C	12/05/84C			06/18/85C
SALEM ATWS EVENT REVIEW (ITEMS 1.1 & 1.2)	M56660			04/19/85C			07/03/85C
EMERGENCY TECH. SPEC. CHANGE, ITEM 3.4.5.2	M59245						08/05/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PEACH BOTTOM 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR WATER LEVEL INSTRUMENTATION LCO TECH. SPEC. CHANGE	M56942						07/30/85
TS CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54367			05/23/85C			07/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54556	B-83		04/18/85C			07/31/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55157		03/18/85C	04/24/85C			07/31/85
TECHNICAL SPECIFICATIONS ON II.K.3.13 AND II.K.3.22	M56560						07/31/85
STAFFING FOR PLANT EMERGENCIES (0737, SUPP. 1)	M56791						07/31/85
MODIFICATION OF COMMISSION ORDERS (6/14/84) REV. 2	M57897						07/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51267	F-09	06/28/85	08/23/85	N/A		08/17/85
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47379			11/15/84C			08/30/85
: REVISED APP. 1, TECH. SPECS. REQUEST	M54823			06/30/85			08/30/85
TS CHANGES ON REACTOR WATER LEVEL AND II.K.3.16	M54828		10/05/84	10/02/84C			08/30/85
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54830		N/A				08/30/85
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55400		10/22/84	02/01/85C			08/30/85
TECH. SPEC. CHANGES TO APPROVED RETS (REV. 1)	M56949			06/30/85			08/30/85
TECH. SPEC. CHANGE REFLECTING APP. R MODIFICATIONS	M56953						08/31/85
TECH. SPEC. CHANGE INVOLVING THE OFF-GAS SYSTEM	M57807						09/06/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43728	B-65	N/A				09/30/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44874	F-19		11/30/84C			09/30/85
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55059		N/A	08/15/85			10/30/85
: TECH. SPEC. CHANGES RELATED TO PURGE/VENT VALVES	M55161		02/26/85C	08/30/85			10/30/85
TECH SPEC CHANGE RELATED TO VERIF. OF DRYWELL-TO-TORUS VAC	M46787		02/26/85C	08/30/85			10/31/85
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46789		N/A				10/31/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54010	B-93	03/14/85C	05/29/85C			10/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54093	B-92	N/A				10/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46328	F-68	N/A				11/29/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52946	B-78	N/A				12/30/85
: REVIEW OF STRUCTURAL STEEL	M54359			03/29/85C			12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45969	F-63	09/14/84	11/19/84C			12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46040	F-64	N/A				12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46112	F-65		07/24/84C			12/31/85
SPENT FUEL POOL EXPANSION	M59012		08/16/85	08/27/85			12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51117	A-17	05/15/85C	08/30/85			01/10/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56149	F-71	12/13/84C	06/30/85			01/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44326	F-05	07/30/85	12/13/84C	05/30/85		03/28/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53783	B-87					12/31/86

## \*\* UNSCHEDULED ISSUES \*\*

ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - M52865 B-77 03/14/85C 05/29/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PEACH BOTTOM 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53700	B-86	03/14/85C	05/29/85C			
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55887	D-19	N/A				
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55962						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59125	A-20					
50.12 EXEMPTION REQUEST-DAMPERS	M59283						
50.12 EXEMPTION REQUEST-DAMPERS	M59284						
TECH. SPEC. CHANGES INVOLVING BYPASSING SCRAM SIGNALS	M59291						
CONTROL ROOM UPGRADE - APPENDIX 'R'	M59446						
REVIEW OF ENERGY ABSORBERS	M59448						
*** COMPLETED ISSUES ***							
EMERGENCY PREPAREDNESS EXERCISE EXEMPTION REQUEST	M54617						10/03/84C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51187	F-08		10/31/83			10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42503	B-60					10/18/84C
.16 FAILURES OF RELIEF VALVES	M45601	F-46		06/19/84C			10/23/84C
TS CHANGE ON REQUIREMENTS FOR TESTING EMERGENCY BATTERIES	M54793		N/A				11/09/84C
CHANGE IN CYCLE TIME ON OPER. REQUAL. PROGRAM	M57056						11/28/84C
TS CHANGE RELATED TO SDV AND RWCU INSTRUMENTATION	M53273						02/07/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45157	F-26	10/26/85C	12/05/84C			02/11/85C
MODIFICATION OF COMMISSION ORDERS (6/14/84)	M56685						02/11/85C
OPERABILITY OF PURGE/VENT VALVES	M54766			05/23/84			02/20/85C
ALARA PROJECTIONS FOR PIPE REPLACEMENT	M56536						02/25/85C
TS CHANGE FOR COOLANT LEAKAGE AND I-131 LIMITS	M52681			11/10/83			02/27/85C
TECH. SPEC. FOR II.K.3.18 REQUIREMENTS	M55947						03/05/85C
REVIEW OF APP R, III F AND III M EXEMPTION REQUESTS	M51741		N/A				03/13/85C
CYCLE 7 RELOAD	M55807		N/A				03/19/85C
TECH. SPEC. TO REMOVE SNUBBER TABLE (GL84-13)	M55944		N/A				03/19/85C
WETWELL/DRYWELL VAC. BREAKER	M51017		01/30/85C	05/10/85			03/20/85C
SCHEDULAR EXEMPTIONS CONCERNING EQ MODS.	M56758						03/29/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52784	B-76	N/A				04/15/85C
: JET PUMP INSTRUMENT NOZZLE CRACKS	M55174			12/10/84C			06/05/85C
CRACKS IN RECIRC. RISERS' SAFE ENDS	M55576			12/10/84C			06/05/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55606	B-84		05/14/85C			06/05/85C
SUPPRESSION CHAMBER HIGH LEVEL TRIP SETTING	M47375		N/A				06/10/85C
SURVEILLANCE REQS FOR THE PCIS/LPC1 INTERLOCK PRESSURE	M47377		N/A				06/10/85C
CORE SPRAY PUMP DISCHARGE PRESSURE INTERLOCK	M47537		N/A				06/10/85C
REACTOR LEVEL SURVEILLANCE INSTRUMENTS	M47539		N/A				06/10/85C
ADDITIONAL RELIEF REQUEST FOR 1ST 10 YEARS ISI	M56940						06/14/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42922	B-59	09/27/84C	01/09/85C			06/20/85C
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57162	D-20	01/30/85C	05/14/85C			06/20/85C
RECOMBINER CAPABILITY	M56538			05/01/85C			06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52255	C-15	N/A				06/28/85C
EMERGENCY PREPAREDNESS-SCHEDULAR CHANGE	M57886						07/01/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53617	B-85	05/15/85C	05/28/85C			07/10/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PEACH BOTTOM 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
TECH. SPEC. CHANGE - REPORTING REQ. (GL 83-43)	M55728	A-18	N/A				07/17/85C
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53027	B-79	N/A				07/22/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53866	B-88	N/A				07/22/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PEACH BOTTOM 3

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
APP.R - SCHEDULAR EXEMPTION REFUND	M56596						05/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54557	B-83		04/18/85C			06/28/85
STAFFING FOR PLANT EMERGENCIES (0737, SUPP. 1)	M56792						06/28/85
REACTOR WATER LEVEL INSTRUMENTATION LCO TECH. SPEC. CHANGE	M56943						07/30/85
T/S CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54368			05/23/85C			07/31/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55158		03/18/85C	04/24/85C			07/31/85
TECHNICAL SPECIFICATIONS ON II.K.3.13 & II.K.3.22	M56561						07/31/85
MODIFICATION OF COMMISSION ORDERS (6/14/84) - REV. 2	M57898						07/31/85
CYCLE 7 RELOAD	M56687						08/16/85
ADDITION TO CYCLE 7 RELOAD	M57337						08/16/85
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47380		08/30/84	11/15/84C			08/30/85
: REVISED APP. J TECH. SPECS. REQUEST	M54824			06/30/85			08/30/85
TS CHANGES ON REACTOR WATER LEVEL AND II.K.3.16	M54829		10/05/84	10/02/84C			08/30/85
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54831		N/A				08/30/85
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55401		10/22/84	02/01/85C			08/30/85
CRACKS IN RECIRC. RISERS' SAFE ENDS	M55577			12/14/84			08/30/85
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55607	B-84		12/10/84C			08/30/85
TECH. SPEC. CHANGES TO APPROVED RETS (REV. 1)	M56950			06/30/85			08/30/85
TECH. SPEC. CHANGE REFLECTING APP. R MODIFICATIONS	M56954						08/31/85
PIPING INSPECTION PROGRAM FOR 1985 REFUELING OUTAGE	M56679						09/06/85
TECH. SPEC. CHANGE INVOLVING THE OFF-GAS SYSTEM	M57808						09/06/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43732	B-65					09/30/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44875	F-19		11/30/84C			09/30/85
I.D.2, SAFETY PARAMETER DISPLAY SYSTEM	M51268	F-09	06/28/85	08/23/85			09/30/85
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55060		N/A	01/16/85C			10/30/85
: TECH. SPEC. CHANGES RELATED PURGE/VENT VALVES	M55162		02/26/85C				10/30/85
TECH SPEC CHANGE RELATED TO VERIF OF DRYWELL-TO-TORUS VAC.	M46788		02/26/85C	08/30/85			10/31/85
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46790						10/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54094	B-92					10/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52947	B-78					12/30/85
: REVIEW OF STRUCTURAL STEEL	M54360		12/14/84	03/28/85C			12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45970	F-63	09/14/84	11/19/84C			12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46041	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46113	F-65		07/24/84C			12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46329	F-68					12/31/85
SPENT FUEL POOL EXPANSION	M59013		08/16/85	08/27/85			12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51118	A-17	05/15/85C	08/30/85			01/10/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56150	F-71	12/13/84C	06/30/85			01/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP. 1)	M44327	F-05	07/30/85	12/13/84C	05/30/85		03/28/86

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PEACH BOTTOM 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53784	B-87					12/31/86
** UNSCHEDULED ISSUES **							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52866	B-77	03/14/85C	05/29/85C			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53701	B-86	03/14/85	05/29/85C			
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53867	B-88					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54011	B-93	03/14/85C	05/29/85C			
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55888	D-19	N/A				
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59126	A-20					
TECH. SPEC. CHANGES INVOLVING BYPASSING SCRAM SIGNALS	M59292						
PURGE AND VENT VALVE STOPS	M59445						
CONTROL ROOM UPGRADE - APPENDIX 'R'	M59447						
REVIEW OF ENERGY ABSORBERS	M59449						
*** COMPLETED ISSUES ***							
EMERGENCY PREPAREDNESS EXERCISE EXEMPTION REQUEST	M54618						10/03/84C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51188	F-08					10/10/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42504	B-60					10/18/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45602	F-46		06/19/84C			10/23/84C
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55963		10/26/84				11/05/84C
TS CHANGE ON REQUIREMENTS FOR TESTING EMERGENCY BATTERIES	M54794						11/09/84C
TS CHANGE TO PERMIT OPERATION WITH INCREASED CORE FLOW	M55123			09/27/84C			12/03/84C
TS CHANGE RELATED TO SDV AND RWCU INSTRUMENTATION	M53274						02/07/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45158	F-26	10/26/84	12/05/85C			02/11/85C
MODIFICATION OF COMMISSION ORDERS (6/14/84)	M56686						02/11/85C
OPERABILITY OF PURGE/VENT VALVES	M54767			10/10/84C			02/20/85C
ALARA PROJECTIONS FOR PIPE REPLACEMENT	M56537						02/25/85C
TS CHANGE FOR COOLANT LEAKAGE AND I-131 LIMITS	M52682			11/10/83			02/27/85C
REVIEW OF APP R, III F AND III M EXEMPTION REQUESTS	M51742						03/13/85C
TECH. SPEC. TO REMOVE SNUBBER TABLE (GL84-13)	M55945			N/A			03/19/85C
TECH. SPEC. FOR II.K.3.18 REQUIREMENTS	M55946						03/19/85C
WETWELL/DRYWELL VACUUM BREAKERS	M51018		01/30/85C				03/20/85C
SCHEDULAR EXEMPTIONS CONCERNING EQ MODS.	M56759						03/29/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52785	B-76			12/12/84		04/15/85C
SUPPRESSION CHAMBER HIGH LEVEL TRIP SETTING	M47376						06/10/85C
SURVEILLANCE REQS FOR THE PCIS/LPC1 INTERLOCK PRESSURE	M47378						06/10/85C
CORE SPRAY PUMP DISCHARGE PRESSURE INTERLOCK	M47538						06/10/85C
REACTOR LEVEL SURVEILLANCE INSTRUMENTS	M47540						06/10/85C
MASOOPY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42923	B-59	09/27/84C	01/09/85C			06/14/85C
ADDITIONAL RELIEF REQUEST FOR 1ST 10 YEARS ISI	M56941						06/18/85C
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57163	D-20	01/30/85C	05/14/85C			06/20/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52256	C-15					06/28/85C
RECOMBINER CAPABILITY	M56539			05/01/85C			06/28/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PEACH BOTTOM 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
EMERGENCY PREPAREDNESS-SCHEDULAR CHANGE	M57887						07/01/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53618	B-85	05/15/85C	05/28/85C	04/04/85		07/10/85C
TECH. SPEC. CHANGE - REPORTING REQ. (GL 83-43)	M55729	A-18	N/A				07/17/85C
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53028	B-79					07/22/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

## FACILITY: PILGRIM 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
TECH. SPEC. CHANGE OF CALIBRATION FREQUENCY FOR REACTOR	M57510						08/06/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08123	A-02	N/A	05/14/85C			08/30/85
TS CHANGE REQUEST TO ALLOW CONTROLLED EFFLUENT RELEASE FROM	M48767			05/14/85C			08/30/85
INSERVICE INSPECTION - 2ND TEN YEAR INTERVAL	M51381		10/01/84	02/12/85C	04/23/85C		08/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55730	A-18		02/08/85C			08/30/85
T/S RELATIVE TO ORGANIZATION & RESPONSIBILITY RESPONSIBILITY	M56384						08/30/85
TECH. SPEC. CHANGE LIMITING REACTOR COOLANT LEAKAGE INTO	M56835						08/30/85
RELIEF FROM IMPLEMENTATION OF II.K.3.22 AUTOMATIC SWITCHOVER	M57796						08/30/85
BWR SINGLE LOOP OPERATION	M10825	E-04		12/31/80C			09/30/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44876	F-19	09/26/84	11/13/84C			09/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45699	F-48		07/28/83C			09/30/85
CORRECT PERFORMANCE OF OPERATING ACTIVITIES (API.C.6)	M47313	F-07	04/11/85	08/03/84C			09/30/85
TECH. SPEC. CHANGE CONCERNING SURVEILLANCE REQUIREMENTS FOR	M55570						09/30/85
TECH. SPEC. CHANGES RELATIVE TO SBTG AND CRHEAF SYSTEMS	M55571						09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55889	D-19	07/02/84	01/28/85C			09/30/85
TECH. SPEC. CHANGE OF K-EFFECTIVE LIMIT AND ADDITION OF	M57511						09/30/85
SUPPLEMENT RESPONSE TO IEB 79-08 AND NUREG-0737 ITEM	M56317						10/18/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42885	B-59	01/10/85	02/21/85C			10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52867	B-77	N/A				10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52948	B-78	N/A				10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54095	B-92					10/30/85
ANNUAL TIME LIMITATION PURGING/VENTING CONTAINMT	M57857						10/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48271	F-55		07/31/85C			10/31/85
RECOMBINER CAPABILITY RESPONSE TO G.L. 84-09	M55644	A-19		05/21/85C			10/31/85
REACTOR WATER LOW LEVEL TRIP SETTINGS TECH. SPEC. CHANGE	M59065						10/31/85
TS CHANGE REMOVING DETAILS OF SECTION XI ISI PROGRAM	M54609		N/A	04/17/85C			11/15/85
APPENDIX "J" TECHNICAL SPECIFICATION CHANGES	M59190						11/15/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45971	F-63		07/31/85			12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46042	F-64		07/31/85			12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46114	F-65		09/30/85			12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46330	F-68					12/31/85
INSERVICE TESTING PROGRAM AND REQUESTS FOR RELIEF - 2ND TEN	M52032			08/30/85			12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52786	B-76	06/17/85C	09/26/85			12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53868	B-88	06/28/85C				12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51119	A-17		11/01/84C			04/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53029	B-79	04/23/85				04/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53619	B-85					05/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44328	F-05	02/19/85	12/31/85	07/23/84C		05/30/86
APPENDIX R EXEMPTION REQUESTS #11-15	M53416						09/30/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PILGRIM 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
TS CHANGES RELATIVE TO FIRE PROTECTION	M54610						09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53785	B-87					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53702	B-86					01/30/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54012	B-93	04/23/85C				01/30/87
** UNSCHEDULED ISSUES **							
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57164	D-20		05/13/83C			
ADDITIONAL INFORMATION RE SAFETY PARAMETER DISPLAY SYSTEM	M58014						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59127	A-20					
DCRDR SUPPLEMENTAL SUMMARY REPORT	M59329						
*** COMPLETED ISSUES ***							
AMENDMENT DELETING LICENSING CONDITION 3.D. "EQUALIZER VALVE	M55427		N/A				10/09/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51189	F-08		08/14/84C			10/10/84C
TS CHANGE RE RPV THERMAL AND PRESSURIZATION LIMITS	M55485						10/10/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54558	B-83					11/07/84C
TECH. SPEC. CHANGES RE TORUS TEMPERATURE MONITORING	M55538						11/07/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45603	F-46	N/A	06/20/84			11/14/84C
RECIRCULATION SYSTEM INSPECTION AND REPAIR	M53218			10/26/84			12/04/84C
LICENSE AMENDMENT EXTENDING COMPLETION OF II.B.3 AND	M56464						12/17/84C
NUREG 0737 TECH SPECS RE GL 83-02	M51690	B-72					12/20/84C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55608	B-84		06/04/84C			01/15/85C
MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION	M07948	D-01	N/A				01/30/85C
HEAVY LOADS (NUREG 0612)	M10817	C-10		01/25/85C			03/06/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51269	F-09	N/A	08/10/84C	N/A		03/21/85C
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42477	B-60	08/14/84	01/21/85C			03/26/85C
SCHEDULAR EXTENSION TO COMPLETE ENVIRONMENTAL QUALIFICATION	M56821						03/28/85C
REQUEST FOR SHOW CAUSE ORDER RELATIVE TO EQ DEFICIENCIES	M56197						04/05/85C
TECH. SPEC. CHANGE OF MAIN STEAM LINE HIGH RADIATION	M56820						04/05/85C
PRIMARY CONTAINMENT OXYGEN CONCENTRATION TECH. SPEC. CHANGE	M56551						04/22/85C
TEMPORARY RELIEF FROM TECHNICAL SPECIFICATION 3.7.D.2 FOR	M57288						05/06/85C
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56151	F-71			04/10/8		05/16/85C
RELIEF FROM II.B.3 AND II.F.1(6) CRITERIA REF. H2/02	M56994	F-12					05/16/85C
SUPPLEMENTAL REQUESTS FOR EXEMPTION REGARDING 10CFR 50.48	M51643	B-41					06/10/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45159	F-26	N/A	11/28/84C			06/11/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44466	F-12		05/30/85C			06/18/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52257	C-15	N/A				06/28/85C
NUREG - 0737 II. 3.22B, RCIC SUCTION MODIFICATIONS	M47858	F-51					06/26/86C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: POINT BEACH 1

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

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

PROJECT MANAGER: T. COLBURN  
 BRANCH CHIEF: E. BUTCHER  
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR COOLANT PUMP TRIP	M49656	G-01					06/30/85
STEAM GENERATOR LEAKAGE LIMIT TECH. SPEC.	M56868						07/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46331	F-68					07/31/85
APPENDIX R FIRE PROTECTION REVIEW	M48247	B-41	02/01/85	04/28/83	N/A		07/31/85
INSERVICE TESTING	M51301			05/19/83C			07/31/85
CAPSULE T SUMMARY REPORT EXTENSION REQUEST	M57557						07/31/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M07712	A-02		05/15/80C	05/15/85C		08/30/85
FIRE PROTECTION TECH SPECS	M51550			04/19/83C			08/30/85
SINGLE FAILURE PROOF CRANE TECH. SPECS.	M57641						08/30/85
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52665			02/07/84C			08/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55368	B-90					08/31/85
APPENDIX R EXEMPTION	M55292						09/30/85
2ND TEN YEAR INTERVAL ISI RELIEF	M55500						09/30/85
EXTENSION OF NUREG-0737 SUPPLEMENT 1 ORDER DATES (SAS, REG.	M56869						09/30/85
EXTENSION OF NUREG-0737 SUPPLEMENT 1 ORDER DATES (SAS, REG.	M56870						09/30/85
NUREG-0737 ORDER EXTENSION DCDR SUMMARY REPORT	M57793						09/30/85
GDC-04 EXEMPTION REQUEST	M57864						09/30/85
REACTOR VESSEL CAPSULE SURVEILLANCE TECH. SPEC. CHANGE	M59061						09/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43669	C-14		04/22/85C			10/30/85
RV AND SV TESTING	M44608	F-14	01/17/85C	05/16/85C			10/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58078	C-16		06/17/85			10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52868	B-77		11/07/83C			11/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52949	B-78		11/07/83C			11/01/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53030	B-79		11/07/83C			11/01/85
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53087	B-80		11/07/83C			11/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53140	B-81		11/07/83C			11/01/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53186	B-82		02/28/85C			11/01/85
REACTOR COOLANT PUMP LCO'S TECHNICAL SPECIFICATION CHANGE	M57555						11/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51120	A-17	12/05/84	09/01/85			12/05/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45972	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46043	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46115	F-65		11/18/83C			12/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55890	D-19					12/31/85
FACILITY OPERATING LICENSE EXPIRATION DATE EXTENSION	M59174						12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51270	F-09					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53869	B-88					04/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56152	F-71		03/31/86	04/30/86		06/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45160	F-26		03/21/83C			07/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48192	F-58		06/30/86			10/31/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: POINT BEACH 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53786	B-87					11/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53927	B-89	05/15/85				11/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54013	B-93	03/13/85C				11/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54096	B-92					11/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44329	F-05	02/28/86		01/30/86		11/30/86
UPI ECCS INJECTION	M06828	D-05	02/13/85	04/30/85			12/10/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53620	B-85					12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53703	B-86					11/01/87
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52787	B-76	07/28/85	09/25/85			12/31/87
** UNSCHEDULED ISSUES **							
STEAM GENERATOR ISI	M56316						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59128	A-20					
WISCONSIN'S ENVIRONMENTAL DECADE 2.206 PETITION RE: EC	M59367						
*** COMPLETED ISSUES ***							
WESTINGHOUSE OPTIMIZED FUEL DESIGN	M49969			09/06/83C			10/05/84C
REPEAL OF CONFIRMATORY ORDERS	M54253						10/12/84C
NUREG-0737 ORDER MODIFICATION	M54596						10/12/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M55558						11/05/84C
SEAL RING REPOSITIONING	M57063						11/05/84C
TECH. SPEC. EFFECTIVE DATE CHANGE	M55984						12/27/84C
CORE DAMAGE METHODOLOGY	M57058						01/07/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51190	F-08		08/09/84	11/08/84C		01/22/85C
SUPPLEMENT 1 NUREG-0737 ORDER MODIFICATION (EOP'S)	M56311						02/05/85C
SUPPLEMENT 1 NUREG 0737 ORDER MOD, TSC EMERGENCY POWER	M56602						02/05/85C
CONTAINMENT TENDON SURVEILLANCE	M54989						03/07/85C
CONTROL ROD INSERTION LIMITS T.S.	M55330						03/07/85C
OVERPOWER AND OVERTEMPERATURE DELTA T TECH SPECS	M56309						04/04/85C
HEAVY LOADS HANDLING T.S.	M54591						04/08/85C
HYDRAULIC SNUBBER T.S.	M54592						04/08/85C
ADMIN T.S.	M54595						04/08/85C
REACTOR VESSEL HOT LEG NOZZLE SLAG INCLUSIONS	M54446			03/23/84C			04/24/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45853	F-57					06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52258	C-15					06/28/85C
EQUIPMENT QUALIFICATION EXTENSION REQUEST	M57627						07/15/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54559	B-83					07/18/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54406						07/22/85C
REVISED REACTOR COOLANT PUMP UNDER FREQUENCY TRIP SETPOINT	M56845						07/22/85C
AUX FW LCD TECH SPECS	M56313						07/26/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: POINT BEACH 2

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

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

PROJECT MANAGER: T. COLBURN  
 BRANCH CHIEF: E. BUTCHER  
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR COOLANT PUMP TRIP	M49657	G-01					06/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46332	F-68					07/31/85
APPENDIX R FIRE PROTECTION REVIEW	M48246	B-41	02/01/85	04/28/83C	N/A		07/31/85
INSERVICE TESTING	M51302			05/19/83C			07/31/85
GENERIC - APPENDIX I	M08150	A-02		05/15/80C			08/30/85
FIRE PROTECTION TECH SPECS	M51551			04/19/83C			08/31/85
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52666						08/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55369	B-90					08/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53621	B-85	09/30/85	11/30/85	04/04/85		09/30/85
APPENDIX R EXEMPTION REQUEST	M55293						09/30/85
2ND TEN YEAR INTERVAL ISI RELIEF	M55501						09/30/85
SINGLE FAILURE PROOF CRANE TECH. SPECS.	M57642						09/30/85
NUREG-0737 ORDER EXTENSION DCRDR SUMMARY REPORT	M57794						09/30/85
GDC-04 EXEMPTION REQUEST	M57865						09/30/85
REACTOR VESSEL CAPSULE SURVEILLANCE TECH. SPEC. CHANGE	M59060						09/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43670	C-14		05/04/82C			10/30/85
RV AND SV TESTING	M44609	F-14	01/17/85C	05/16/85C			10/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58079	C-16		06/17/85			10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52869	B-77		11/07/83C			11/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52950	B-78		11/07/83C			11/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53088	B-80		11/07/83C			11/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53141	B-81		11/07/83C			11/01/85
REACTOR COOLANT PUMP LOC'S TECH. SPEC. CHANGE	M57556						11/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51121	A-17	12/05/84	09/01/85			12/05/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45973	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46044	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46116	F-65		11/18/83C			12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52788	B-76	07/28/85	09/25/85			12/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55891	D-19					12/31/85
FACILITY OPERATING LICENSE EXPIRATION DATE EXTENSION	M59175						12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51271	F-09					04/30/86
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53031	B-79		11/07/83C			04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53870	B-88					04/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56153	F-71		03/31/86	04/30/86		06/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45161	F-26		02/21/83C			07/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53787	B-87					11/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53928	B-89					11/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54014	B-93	03/13/85C				11/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54097	B-92					11/01/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: POINT BEACH 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44330	F-05	02/28/86		01/30/86		11/30/86
UPI ECCS INJECTION	M08349	D-05	02/13/85	04/30/85			12/10/86
NUREG 0737 II.K.3.3. COMPLIANCE WITH 10 CFR 50.46	M48193	F-58		06/30/86			01/31/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53704	B-86					11/01/87
** UNSCHEDULED ISSUES **							
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59129	A-20					
WISCONSIN'S ENVIRONMENTAL DECADE 2.206 PETITION RE: EQ	M59368						
*** COMPLETED ISSUES ***							
WESTINGHOUSE OPTIMIZED FUEL DESIGN	M49970			09/06/83C			10/05/84C
NUREG-0737 ORDER MODIFICATION	M54597						10/12/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M55557						11/05/84C
SEAL RING REPOSITIONING	M57064				11/30/84		11/05/84C
OVERPOWER AND OVERTEMPERATURE DELTA T TECH SPECS	M56310						11/16/84C
TECH. SPEC. EFFECTIVE DATE CHANGE	M55983						12/27/84C
EQUIPMENT QUALIFICATION DEADLINE EXTENSION	M57389						01/03/85C
CORE DAMAGE METHODOLOGY	M57059						01/07/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51191	F-08		08/09/84	11/08/84C		01/22/85C
SUPPLEMENT 1 NUREG-0737 ORDER MODIFICATION (EOP'S)	M56312						02/05/85C
SUPPLEMENT 1 NUREG-0737 ORDER MOD, TSC EMERGENCY POWER	M56603						02/05/85C
CONTAINMENT TENDON SURVEILLANCE	M54990						03/07/85C
CONTROL ROD INSERTION LIMITS	M55331						03/07/85C
HEAVY LOADS HANDLING T.S.	M54590						04/08/85C
HYDRAULIC SNUBBER T.S.	M54593						04/08/85C
ADMIN T.S.	M54594						04/08/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45854	F-57					06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52259	C-15					06/28/85C
EQUIPMENT QUALIFICATION EXTENSION REQUEST	M57628						07/15/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54560	B-83					07/18/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54407						07/22/85C
REVISED REACTOR COOLANT PUMP UNDER FREQUENCY TRIP SETPOINT	M56844						07/22/85C
AUX FW LCO TECH SPECS	M56314						07/26/85C
STEAM GENERATOR ISI	M56315						07/26/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PRAIRIE ISLAND 1

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

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

PROJECT MANAGER: D. DIANNI  
 BRANCH CHIEF: E. BUTCHER  
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44331	F-05	10/30/85		09/30/85		08/01/85
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M52142	B-81					08/15/85
ROD CLUSTER CONTROL GUIDE THIMBLE PLUGS	M57544						08/15/85
REACTOR COOLANT PUMP TRIP	M49663	G-01					08/30/85
AUTHORIZING STEAM GENERATOR TUBE SLEEVING	M57847		06/24/85				09/12/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45162	F-26					09/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55892	D-19		11/15/84			09/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08731	D-10					10/15/85
ECCS ERROR AND CORE HEIGHT F(Q) (KZ CURVE VERIFICATION ONLY)	M57250						12/15/85
RV AND SV TESTING	M44610	F-14	01/17/85C	08/15/85			12/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53929	B-89					01/31/86
REVIEW RELOAD S.E. METHODS REV. 3 VIPRE-01 CODE	M57644						02/15/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56154	F-71	N/A	01/01/86	02/03/86		04/10/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45974	F-63					08/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46045	F-64					08/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46117	F-65					08/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46333	F-68					08/31/86
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08351	D-05	02/12/85				09/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48194	F-58		06/15/86			01/15/87
** UNSCHEDULED ISSUES **							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51122	A-17	11/15/84				
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54098	B-92					
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58080	C-16					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59130	A-20					
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51192	F-08		05/27/83	09/19/83C		10/10/84C
1: ROD SWAP METHODOLOGY	M55767						10/24/84C
RELOAD SAFETY EVALUATE METHOD FOR CONTROL ROD DROP ANA.	M55817						12/11/84C
ISI/IST; 2ND 10 YEAR PROGRAM	M53456				06/25/84		12/28/84C
AMENDMENT REQUEST COOLING H2O HEADER OPERABILITY	M56738						02/15/85C
, EVALUATION OF SUPPLEMENTARY SUBMITTAL REGARDING CONTROL	M55476						03/04/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42500	B-60					03/25/85C
SCHEDULAR EXEMPTION REQUEST FOR THE REQUIREMENTS OF APPENDIX	M56779						05/07/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53788	B-87		01/31/85			05/13/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52951	B-78					06/01/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PRAIRIE ISLAND 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53089	B-80					06/01/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45855	F-57					06/06/85C
T.S. CHANGES RELATED TO HOT CHANNEL FACTORS	M55445						06/25/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55731	A-18					06/25/85C
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55370	B-90					06/26/85C
SPENT FUEL POOL CRANE USE OVER POOL NO 1	M56614						06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52260	C-15					06/28/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51272	F-09	02/14/85	04/17/85	N/A		01/15/86C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PRAIRIE ISLAND 2

PLANT LOCATION: 28 MI SE OF MINNEAPOLIS, MINN  
DOCKET NUMBER: 050-00306  
ARCH/ENGINEER: FPI  
IE INSPECTOR: C. FEIERABENDLICENSED POWER: 1650 MWT  
DESIGN POWER: 0530 MWE  
NSSS VENDOR: WESTPROJECT MANAGER: D. DIANNI  
BRANCH CHIEF: E. BUTCHER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44332	F-05	10/30/85		09/30/85		08/01/85
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53143	B-81					08/15/85
ROD CLUSTER CONTROL GUIDE THIMBLE PLUGS	M57545						08/15/85
REACTOR COOLANT PUMP TRIP	M49664	G-01					08/30/85
AUTHORIZING STEAM GENERATOR TUBE SLEEVING	M57848		06/24/85				09/12/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45163	F-26					09/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55893	D-19		11/15/84			09/30/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08732	D-10					10/15/85
ECCS ERROR AND CORE HEIGHT F(Q)	M57251						12/15/85
RV AND SV TESTING	M44611	F-14	01/17/85C	08/15/85			12/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53623	B-85					12/31/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53930	B-89					01/03/86
REVIEW RELOAD S.E. METHODS REV. 3 VIPRE-01 CODE	M57645						02/15/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56155	F-71	N/A	01/01/86	02/03/86		04/10/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45975	F-63					08/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46046	F-64					08/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46118	F-65					08/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46334	F-68					08/31/86
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08471	D-05	02/12/85				09/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48195	F-58		06/15/86			01/15/87
** UNSCHEDULED ISSUES **							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51123	A-17	11/15/84				
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54099	B-92					
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58081	C-16					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59131	A-20					
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51193	F-08		05/27/83	09/19/83C		10/10/84C
2: ROD SWAP METHODOLOGY	M55768						10/24/84C
RELOAD SAFETY - EVALUATE METHOD FOR CONTROL ROD DROP ANA.	M55816						12/11/84C
ISI/IST; 2ND 10 YR PROGRAM	M53457				06/25/84		12/28/84C
AMENDMENT REQUEST ON COOLING H2O HEADER OPERABILITY	M56739						02/15/85C
, EVALUATION OF SUPPLEMENTARY SUBMITTAL REGARDING CONTROL	M55477						03/04/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42501	B-60					03/25/85C
SCHEDULAR EXEMPTION REQUEST FOR THE REQUIREMENTS OF APPENDIX	M56780						05/07/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53789	B-87					05/13/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: PRAIRIE ISLAND 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52952	B-78					06/01/85C
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53090	B-80					06/01/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45856	F-57					06/06/85C
- T.S. CHANGES RELATED TO HOT CHANNEL FACTORS	M55446						06/25/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55732	A-18					06/25/85C
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55371	B-90					06/26/85C
SPENT FUEL POOL CRANE	M56615						06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52261	C-15					06/28/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51273	F-09	02/14/85	04/17/85			07/15/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: QUAD CITIES 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42886	B-59					07/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45976	F-63					07/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46047	F-64					07/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46335	F-68					07/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54561	B-83					07/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55733	A-18					07/30/85
TECH SPEC CHANGE ON CTMT PRESS SET POINT AND MSIV	M56507						07/30/85
ECONOMIC GENERATION CONTROL	M51520						08/30/85
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51744						08/30/85
CRD SCRAM TIME TESTING - TS CHANGE	M51746						08/30/85
1 INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52302						08/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52304						09/01/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48272	F-55		07/31/85			09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52872	B-77					09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53624	B-85					09/30/85
FIRE PROTECTION - INTERIUM COMPENSATORY MEASURES	M57284						09/30/85
REVIEW OF TOPICAL REPORT ON OPERATOR TRAINING (NUREG 0737	M57541						09/30/85
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57015						10/15/85
TECH SPECS FOR NEW EQPT IN RESPONSE TO GL 83-36	M56514						10/20/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42580	B-24	06/17/85	08/05/85			10/21/85
PROPOSED TS CHANGES RE APP. H AND G METAL SURVEILLANCE & MIN	M48301						10/30/85
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49196						10/30/85
TECH. SPEC. CHANGE ON RHR VAULT EQPT & FLOOR DRAIN SYSTEM	M57878						10/30/85
TECH. SPEC. CHANGE ON RHR VAULT EQPT & FLOOR DRAIN SYSTEM	M57879						10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53034	B-79					11/30/85
: HYDROGEN RECOMBINER, G.L.84-9 RESPONSE	M55148	A-19	07/30/85	09/15/85			12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56156	F-71		05/01/85C	06/01/85		12/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55894	D-19					12/30/85
FIRE PROTECTION - SCHEDULAR AND TECHNICAL EXEMPTION REQUESTS	M57282						01/15/86
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57006						01/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53873	B-88					09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54017	B-93	04/23/85C				09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53707	B-86					01/01/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44333	F-05	04/30/86		03/30/86		03/28/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51124	A-17					09/01/87

## \*\* UNSCHEDULED ISSUES \*\*

MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC M57150 D-20

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: QUAD CITIES 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59132	A-20					
DIESEL GENERATOR TESTING REQUIREMENTS TECH. SPEC.	M59323						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51194	F-08					10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45604	F-46					11/14/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51274	F-09					11/22/84C
ENVIRONMENTAL QUALIFICATIONS OF SAFETY RELATED ELECTRICAL	M42478	B-60					01/11/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44471	F-12					01/14/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45700	F-48					01/24/85C
CONTAINMENT AIRLOCK TESTING DRAFT PROPOSED TECH. SPECS.	M57013						02/06/85C
REQUEST TO RESCIND ORDER RELATED TO IEB 80-17-SDV	M54616						02/11/85C
NUREG-0737 I.A.2.1.4, UPGRADING OF RO AND SRO TRAINING	M44192	F-03					04/12/85C
NUREG-0737 II.B.4.1, TRAINING FOR MITIGATING CORE	M44542	F-13					04/12/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45164	F-26					05/01/85C
TIA-TS 48 VOLT D.C.	M49939						05/13/85C
T/A ON INSERVICE INSPECTION PROGRAM REQUIREMENTS	M52080						05/21/85C
TECH SPECS ON USE OF JAFNIUM ABSORBER AMTERIAL IN CONTROL	M56512						05/30/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52953	B-78					05/31/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53790	B-87					05/31/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54100	B-92					05/31/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52262	C-15					06/28/85C
EVALUATION OF PLANT SPECIFIC CORE DAMAGE ESTIMATE PROCEDURE	M57942			05/06/85			07/23/85C
EXIGENT TECH. SPEC. CHANGE ON RHR PUMP OPERABILITY	M59206						07/27/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52791	B-76	04/03/85				07/30/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: QUAD CITIES 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SPDS - CONFIRMATORY ITEM RE ISOLATION DEVICES	M57007						01/30/85
REQUEST FOR EXEMPTION FROM REQMT TO PERFORM ILRT (TYPE A	M56696						06/15/85
INSPECTIONS OF BWR STAINLESS STEEL PIPING (GENERIC LETTER	M56913	B-84					06/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42887	B-59					07/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45977	F-63					07/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46048	F-64					07/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46336	F-68					07/30/85
TECH SPEC CHANGE ON CTMT PRESS SET POINT AND MSIV	M56508						07/30/85
ECONOMIC GENERATION CONTROL	M51521						08/30/85
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51745						08/30/85
INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52303						08/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53625	B-85					08/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52305						09/01/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43725	B-65					09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52873	B-77					09/30/85
FIRE PROTECTION - INTERIUM COMPENSATORY MEASURES	M57285						09/30/85
REVIEW OF TOPICAL REPORT ON OPERATOR TRAINING (NUREG 0737	M57542						09/30/85
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57016						10/15/85
TECH SPECS FOR NEW EQPT IN RESPONSE TO GL 83-36	M56515						10/20/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42581	B-24	06/17/85	08/05/85			10/21/85
PROPOSED TS CHANGES RE APP. H & G, METAL SURVEILLANCE AND	M48302						10/30/85
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49197						10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53035	B-79					11/30/85
: HYDROGEN RECOMBINER, G.L. 84-9 RESPONSE	M55149	A-19	07/30/85	09/15/85			12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56157	F-71		05/01/85C	06/01/85		12/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55895	D-19					12/30/85
FIRE PROTECTION - SCHEDULAR AND TECHNICAL EXEMPTION REQUESTS	M57283						01/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53874	B-88					09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54018	B-93	04/23/85C				09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53708	B-86					01/01/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44334	F-05	04/30/86		03/30/86		03/28/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51125	A-17					09/01/87
** UNSCHEDULED ISSUES **							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55734	A-18					
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57151	D-20					
EVALUATION OF PLANT SPECIFIC CORE DAMAGE ESTIMATE PROCEDURE	M57943			05/06/85			
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59133	A-20					



REGULATOR INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: QUAD CITIES 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
DIESEL GENERATOR TESTING REQUIREMENTS TECH. SPEC.	M59324						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51195	F-08					10/10/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45605	F-46					11/14/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51275	F-09					11/22/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42479	B-60					01/11/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44472	F-12					01/14/85C
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45701	F-48					01/24/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54562	B-83					01/25/85C
LICENSEE PROPOSED INTEGRATED LEAK RATE TEST SCHEDULE	M55019						02/04/85C
CONTAINMENT AIRLOCK TESTING DRAFT PROPOSED DTECH. SPECS.	M57014						02/06/85C
TECH SPEC CHANGE IN LHGR LIMIT FOR FOR BARRIER FUEL TESTS	M56509						02/25/85C
TIA-TS 48 VOLT D.C.	M49940						05/13/85C
T/A ON INSERVICE INSPECTION PROGRAM REQUIREMENTS	M52081						05/21/85C
TECH SPEC ON USE OF HARNIUM ABSORBER MATERIAL IN CONTROL	M56513						05/30/85C
REQUESTED CHANGE IN MAPLHGR TECH. SPEC.	M56891						05/30/85C
ANALOG TRIP UNIT TECH. SPEC. CHANGE	M57495						05/30/85C
SCRAM DISCHARGE VOLUME SYSTEM TECH. SPECS.	M57496						05/30/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52954	B-78					05/31/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53791	B-87					05/31/85C
ITEM 4.5.1 - RECTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54101	B-92					05/31/85C
NUREG-0737 I.F.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45165	F-26					06/05/85C
125V DC BATTERY OPERABILITY	M55009						06/13/85C
CONTROL OF HEMOIDS - PHASE II (FOLLOWUP OF MPA#C-10)	M52263	C-15					06/28/85C
ITEM 1.1 - PRAIRIE REVIEW PROGRAM DESCRIPTION AND	M52792	B-76	04/03/85				07/30/85C
NUREG 0737 I.F.3 COMPLIANCE WITH 10 CFR 50.46	M48197	F-58					12/28/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: RANCHO SECO 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53091	B-80	04/26/85C	06/14/85			07/20/85
NUCLEAR INSTRUMENT CALIBRATION (REGION V)	M52607		10/05/84	03/08/85C			07/30/85
INTEGRATED SCHEDULES	M54349		04/15/85	06/20/85C			07/30/85
SUPPLEMENT NO. 2 TO NUREG 0737 TECH SPECS (AMMEND #83 SUPPL	M54351			04/15/85			07/30/85
NUREG 0737 TECH SPEC - GL83-37 (AMMEND #100)	M54352			04/15/85			07/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54410			04/15/85			07/30/85
REACTOR VESSEL MATERIAL SURVEILLANCE TECHNICAL SPECIFICATION	M55794			04/15/85			07/30/85
RADIOACTIVE GAS EFFLUENT MONITORING INSTRUMENTATION	M57074						07/30/85
REACTOR COOLANT PUMP TRIP	M49680	G-01					07/31/85
PRESSURIZER HEATERS OPERABILITY TECH SPEC (#113) (REGION V)	M56366						07/31/85
EXEMPTION FROM THE INSTALLATION OF A REACTOR VESSEL LEVEL	M57802						07/31/85
SUPPLEMENTARY CONFIRMATORY ORDER - EMERGENCY RESPONSE	M57969						07/31/85
NRR INVESTIGATION OF REPORTED DOSES IN EXCESS OF APPENDIX I	M56033				06/01/85		08/01/85
SALP REPORT PREPARATION	M57955						08/26/85
ISI LICENSE AMENDMENT (REGION V)	M51007			02/19/85C			08/30/85
APPENDIX R EXEMPTION REQUEST FOR AUX BUILDING	M53444			03/06/85C			08/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45859	F-57	07/22/85	09/15/85			09/15/85
SPDS PLANT VARIABLES	M56526		07/16/85	10/02/84C			09/15/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53144	B-81	12/06/84C	05/03/85C			09/27/85
ALTERNATE SHUTDOWN CAPABILITY	M52291			07/12/85C			09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53626	B-85	11/14/83C	12/28/85C			09/30/85
SPDS ISOLATION DEVICES	M56525			10/02/84C			09/30/85
EXEMPTION REQUEST FOR REACTOR HEAD VENTS	M57558						09/30/85
STEAM GENERATOR GENERIC REVIEW RECOMMENDATIONS CONCERNING	M58082	C-16		06/11/85			10/01/85
SEISMIC ASSESSMENT OF FOOTHILLS FAULT SYSTEM	M13099		06/15/85	08/15/85			10/30/85
SNUBBER INSERVICE SURVEILLANCE TECHNICAL SPECIFICATIONS	M43606	B-17	03/15/85	04/09/85C			10/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47170	B-66		07/30/85			10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55896	D-19		04/01/85			10/30/85
DELETION OF REMAINING APPENDIX B TECH SPEC (AMEND #102)	M56688						10/30/85
SURVEILLANCE OF ONCE THROUGH STEAM GENERATOR TECHNICAL	M57292			08/09/85			11/02/85
MISC CORRECTION TO THE TECH SPECS REGARDING FIRE HOSES AND	M57127						11/15/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53036	B-79	03/28/85C	05/23/85C			11/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53875	B-88	03/28/85C	05/23/85C			11/30/85
REVISED TOPICAL REPORTS ON OPERATOR TRAINING (TI-80) AND	M57407		06/07/85C				11/30/85
BORON CONCENTRATION WHILE LOADING AND UNLOADING FUEL (#126)	M57293		06/13/85C	08/02/85			12/15/85
SPENT FUEL POOL COOLING SYSTEM T.S AMEND (#112)	M56689			08/30/85			12/30/85
RV AND SV TESTING	M44615	F-14	11/21/84C	04/12/85C			01/15/86
ITEMS 3.1.1/3.1.2 - POST MAINTENANCE TESTING	M52955	B-78	04/26/85C	06/21/85C			01/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES & VENDOR	M53792	B-87	04/26/85C	06/21/85C			01/31/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: RANCHO SECO 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
EMERGENCY POWER TESTING (#128)	M57587						01/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45978	F-63					02/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46049	F-64					02/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46121	F-65					02/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46337	F-68					02/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51126	A-17	09/14/84C				02/15/86
NUREG 0630 IMPLEMENTATION	M53509		12/07/84	03/18/85C	05/31/85		02/28/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44335	F-05	09/30/85	12/21/84C	01/21/85C		03/28/86
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53958	B-91					04/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56158	F-71		12/31/85	01/31/86		04/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53931	B-89	01/04/86C	06/15/86			10/15/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52874	B-77		05/23/85C			10/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53709	B-86	03/28/85C	05/23/85C			10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54019	B-93	03/28/85C	05/23/85C			10/30/86
ITEM 4.3)TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55372	B-90		09/30/85			11/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45166	F-26					01/31/87
ITEM 4.5.1-REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE TRIP	M54102	B-92	04/26/85C	06/14/85			01/31/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48198	F-58	04/30/86	08/31/86			03/31/87
** UNSCHEDULED ISSUES **							
ADDITIONAL APPENDIX "R" EXEMPTION REQUESTS	M58032						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59134	A-20					
LOW TEMPERATURE OVERPRESSURE PROTECTION TECHNICAL	M59325						
PIPING DESIGN CRITERIA ASME CODE CASE N-411	M59450						
*** COMPLETED ISSUES ***							
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51276	F-09	07/27/84C	10/02/84C			10/10/84C
LOW TEMPERATURE OVERPRESSURE PROTECTION MINIMUM TEMP	M55993						10/12/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51196	F-08		04/30/84	06/15/84C		10/29/84C
ALLOWABLE LEAKAGE FOR REACTOR BUILDING SPRAY AND DECAY HEAT	M51695						10/30/84C
REACTOR BUILDING POST TENSIONING TENDON SURVEILLANCE	M49574						11/16/84C
CYCLE 7 RELOAD REPORT VOLUME 1	M53510			08/28/84C			11/16/84C
REACTOR VESSEL HEAD VENT	M54835						11/26/84C
12 "REACTOR BUILDING EQUALIZING VALVES OPERABILITY	M53388						12/04/84C
III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	M46265	F-67					12/11/84C
ATMOSPHERIC DUMP VALVE CIRCUITRY MODIFICATION	M42933						12/28/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55735	A-18					12/28/84C
NEUTRON DOSIMETRY	M57029						01/11/85C
RANCHO SECO: REFUELING INTERVAL DEFINITION TECH. SPEC. AMEND	M56206						01/22/85C
NNI FAILURE INVESTIGATION	M54487						02/06/85C
PWR MSLB WITH CONT'D FEEDWATER ADDITION	M46855	B-69		09/17/84C			02/15/85C
INSTRUMENT SURVEILLANCE REQUIREMENTS (REGION V)	M52605			10/01/84C			02/21/85C
LOW TEMPERATURE PORV SETPOINT JUSTIFICATION	M55416						02/25/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: RANCHO SECO 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43042	D-17	10/12/84	10/30/84C			03/04/85C
ORGANIZATIONAL CHANGES (REGION V)	M51697						03/07/85C
LER TECH. SPEC. AMEND (#105) (REGION V)	M55805			12/24/84C			03/08/85C
SECURITY PLAN AMENDMENT (#12)	M54836						03/18/85C
PRESSURIZED THERMAL SHOCK	M55033						03/28/85C
CORE DAMAGE ASSESSMENT PROCEDURE	M57030			03/12/85C			03/28/85C
AFW SYSTEM INTERNAL MISSILES	M52656			01/31/85C			04/01/85C
IAEA INSPECTION TECH. SPEC. AMEND	M56213						04/01/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42507	B-60		12/19/84C			04/25/85C
CONTROL HABIT CHANGES	M55468		03/01/85				04/30/85C
REACTOR COOLANT PUMP SEAL INTEGRITY	M56397			11/13/84C			05/06/85C
AUX FEEDWATER HEADER INSPECTION	M52307			12/28/84C			05/28/85C
SCHEDULAR EXTENSION FOR CONTROL ROOM HABITABILITY III.D.3.4	M55647			03/14/85C			05/30/85C
SUPPLEMENT NO1 TO NUREG 0737 TECH SPEC AMEND (REGION V)	M52606		07/12/84C	03/18/85C			06/04/85C
CYCLE 7 RELOAD TECH SPEC AMEND (#124)	M56732			04/05/85			06/04/85C
25)	M56973						06/07/85C
ISI RELIEF REQUEST FOR REACTOR COOLANT PUMPS	M57126						06/17/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52264	C-15					06/28/85C
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42126	B-57		05/30/84C			07/03/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52793	B-76	04/05/85	05/31/85C	01/31/85		07/03/85C
CLOSURE TIMES OF CONTAINMENT ISOLATION VALVES (AMEND 109)	M55532			02/15/85C			07/30/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ROBINSON 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
<b>**** ACTIVE ISSUES ****</b>							
REACTOR COOLANT PUMP TRIP (GL 83 10D)	M49690	G-01					07/00/85
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49753	B-72					07/00/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53191	B-82					07/00/85
ABT FOR AFW INITIATION/FLOW	M54896			05/00/85			07/00/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56159	F-71			06/30/86		07/00/85
TECH. SPEC. REVISE SETPOINTS FOR 480V UNDERVOLTAGE RELAYS	M57738						07/00/85
H. B. ROBINSON CONT. RM TOXIC GAS PRO. HABITABILITY	M46478	F-70	12/00/84	12/28/84	07/01/85		07/31/85
REVIEW AFW PROTECTION FROM TORNADO MISSLES	M49223			05/00/85			08/00/85
2 - EXEMPTION FROM 10CFR50 APP.R.III J	M55440						08/00/85
2 - EXEMPTION TO 10CFR APP.R.III G	M55441						08/30/85
2 - INTEGRATED LEAKAGE RATE TEST DURATION - CONTIANMENT	M55760						08/30/85
2 - EXEMPTION FROM 10 CFR 50 APP R III.G.3, FIXED	M56638						08/30/85
INSERVICE TESTING - PUMPS AND VALVES	M11215						09/00/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46122	F-65		12/31/84C			09/01/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44474	F-12		03/01/85			09/30/85
DEDICATED/ALTERNATE SAFE SHUTDOWN TECHNICAL SPECIFICATIONS	M57408						10/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54563	B-83		01/00/85			11/30/85
MSCB & SCRAM SHUTDOWN MARGIN - CYCLE 10	M56999						12/03/85
CYCLE 10 SCOTRAX INFO	M56998						12/31/85
CYCLE 10 RCS FLOW	M57356						12/31/85
VENT T/S CHANGE CONTAINMENT PURGE	M52697						01/00/86
CYCLE 10 - FUEL MISLOADING EVENT	M57355						01/00/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51277	F-09		12/31/84C			02/28/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53037	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53876	B-88					04/30/86
ENVIRONMENTAL TECHNICAL SPECIFICATIONS	M13024			05/00/85			08/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44336	F-05	11/30/85		10/30/85		08/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53793	B-87					12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48199	F-58		07/15/86			02/15/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46338	F-68					07/01/87

**\*\* UNSCHEDULED ISSUES \*\***

RV AND SV TESTING	M44616	F-14	04/22/85C	06/14/85C		
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45167	F-26		02/01/85		
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45979	F-63		12/31/84C		
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46050	F-64		12/31/84		
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51127	A-17	04/14/87	12/31/84C		
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52875	B-77				

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ROBINSON 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52956	B-78					
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53092	B-80					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53145	B-81					
APPENDIX J TEST PROGRAM EXEMPTIONS	M53336						
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53710	B-86					
ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53932	B-89					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54020	B-93	08/00/85				
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54103	B-92					
MECH. DES. REPORT XN-NF-83-55	M55156						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55373	B-90					
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55897	D-19					
CYCLE 10 SENSITIVITY STUDIES	M56997						
ENVIRONMENTAL APPRAISAL FOR INDEPENDENT SPENT FUEL STORAGE	M57938						
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58083	C-16		06/17/85			
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59135	A-20					
REVISED K(Z) CURVE FOR TECH. SPEC.	M59280						
*** COMPLETED ISSUES ***							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08126	A-02		08/22/83			10/04/84C
T/S ORGANIZATION CHANGE	M52696						10/04/84C
AFW INITIATION T/S REVISION	M53482						10/12/84C
EXEMPTION TO APPENDIX R, III.G.2	M51339						10/25/84C
MECH DES REPORT XN-NF-83-71	M55155						11/05/84C
ANALYSIS XN-NF-82-20(P)	M55630						11/05/84C
2 PTS FLUX REDUCTION PROGRAM	M52615						11/06/84C
CYCLE 10 OPERATIONS	M52695						11/07/84C
CONTROL ROD DRIVE EVOLUTIONS TECH. SPEC. CHANGE	M55654						11/07/84C
2 WASTE DISPOSAL PROCEDURE	M54484						11/08/84C
BACKFEEDING SR BUSES THRU TRANSFORMERS	M55303						01/02/85C
SECOND 10 YR ISI PROGRAM	M52440						01/11/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54411						01/31/85C
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43636	C-14					02/05/85C
QA PROGRAMS FOR RADIOACTIVE MATERIAL PACKAGES	M57053						02/07/85C
CONTAINMENT COOLING & IODINE REMOVAL TECH. SPEC.	M56925						02/11/85C
SCALING FACTORS - RADWASTE	M54192						03/05/85C
EXEMPTION FOR FIRE PROTECTION OIL COLLECTION SYSTEM	M43381	B-41		10/05/83			03/07/85C
2 - PTS MATERIAL PROPERTIES	M55323						03/11/85C
QA PROGRAM CLARIFICATION	M56037						03/11/85C
REPORTING REQUIREMENT TEC. SPECS. (6C 83-43)	M54619	A-18					03/15/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42466	B-60		09/20/83			03/19/85C
DISPOSAL OF SLIGHTLY CONTAMINATED SOIL AMT. TO EIA	M56992						03/20/85C
CHANGE TECH SPECS - DEDICATED SHUTDOWN SYSTEM	M51962			07/20/84			04/24/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52794	B-76					05/01/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51197	F-08		12/31/84C			05/02/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ROBINSON 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
STATION BATTERIES TECH. SPEC.	M55769						05/13/85C
STEAM GENERATOR PRESSURE/TEMP T.S.	M56019						05/14/85C
TECH SPECS ORGANIZATION CHANGES	M56621						05/17/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53627	B-85					06/17/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52265	C-15					06/28/85C
2 - DEDICATED SHUTDOWN SYSTEM TECHNICAL SPECIFICATIONS	M53326						06/29/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45860	F-57		06/08/82	01/00/85		07/10/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SALEM 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
& 2 - REVISED REPORTING REQUIRMENTS	M56422						06/15/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND REACTOR COOLANT PUMP TRIP	M55374	B-90					06/30/85
CORRECT TABLE 3.3-3	M49669	G-01					06/31/85
AUTO SWITCHOVER MODIFICATION	M59038						07/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M51570						07/30/85
REVISES TECHNICAL SPECIFICATION REGARDING SAFETY INJECTION	M55898	D-19					08/30/85
REVISE POST ACCIDENT SAMPLING TECH. SPEC.	M57170						09/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M59040						09/15/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M52876	B-77					09/30/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53146	B-81		04/19/85C			09/30/85
REVISE RCS PRESSURE/TEMPERATURE LIMITS	M53933	B-89					09/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M56771						10/21/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M51198	F-08		08/01/84			10/30/85
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M54104	B-92					10/30/85
MODIFY SAMPLE GAS CONCENTRATIONS FOR SURVEILLANCE TESTING OF COOLANT LOOP OPERABILITY WHILE IN MODE 3	M56209						10/30/85
RV AND SV TESTING	M56588						10/30/85
ADDITIONAL APPENDIX R EXEMPTIONS	M58025						10/31/85
FIRE PROTECTION EQUIPMENT ADDITIONS & CORRECTIONS	M44618	F-14		02/13/85C			11/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M53539						11/30/85
RELIEF FROM PUMP AND VALVE TESTING REQ'TS	M58027						11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M58084	C-16		06/17/85			11/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M57177						12/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M54564	B-83					12/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M52795	B-76					12/31/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M53628	B-85					12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M54412						01/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M08824	D-10		08/31/84			01/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M51278	F-09	06/30/85				02/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53038	B-79					04/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53877	B-88					04/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53794	B-87					09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M54021	B-93	08/00/85				09/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M53711	B-86					01/01/87
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M48201	F-58		06/15/86			01/15/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M52957	B-78					02/15/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M53093	B-80					02/15/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46340	F-68					06/30/87
	M45981	F-63					12/30/87
	M46052	F-64					12/30/87



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SALEM 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M46124 M44338	F-65 F-05	07/06/84C		05/18/84C		12/30/87 12/30/88
** <u>UNSCHEDULED ISSUES</u> **							
ENVIRONMENTAL PROTECTION PLAN	M47122						
ATWS EVENT FOLLOWUP	M49908						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56160	F-71		01/11/84C	02/28/84		
SAFETY VALVE OPERABILITY WHILE SHUTDOWN	M58023						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59136	A-20					
*** <u>COMPLETED ISSUES</u> ***							
MSIV SOLENOID VALVES	M48991						10/15/84C
RCS INVENTORY BALANCE	M48993						10/15/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45169	F-26					10/24/84C
10" PRESSURE/VACUUM VALVE FOR CONTAINMENT VENTING VENTING	M51881				08/30/84		10/30/84C
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08154	A-02		01/15/79C			12/05/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42467	B-60		11/16/84			12/05/84C
NUCLEAR DEPARTMENT REORGANIZATION	M47102			09/21/84			12/05/84C
ADD SURVEILLANCE TESTING ON RTB'S	M52710	B-76					12/05/84C
MODIFY TECH. SPEC. TABLES 3.3-1 AND 3.3-3	M56368						03/08/85C
REVISE RESPONSE TIME REQUIREMENT FOR OVERTEMPERATURE DELTA	M56370						03/08/85C
EXTENSION OF IMPLEMENTATION TIME FOR RETS	M56700						04/09/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55736	A-18					05/13/85C
NUCLEAR DEPARTMENT ORGANIZATION UPDATE	M56583						05/13/85C
ADMINISTRATIVE REVISIONS TO RETS	M56931						05/30/85C
TECHNICAL REVISIONS TO RETS	M56933						05/30/85C
REVIEW JUSTIFICATION FOR LOCATION OF HIGH-RANGE MONITORS	M56987						06/14/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45862	F-57					06/17/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51128	A-17	05/04/84	08/15/84			06/17/85C
TECHNICAL SPECIFICATIONS FOR 10-INCH VENT VALVES	M56211						06/25/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52266	C-15		02/15/85			06/28/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SALEM 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REVISE REPORTING REQUIREMENTS	M56424		09/05/85				06/15/85
CONTROL ROOM HUMAN FACTORS REVIEW	M46922						06/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53629	B-85					06/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55375	B-90					06/30/85
REACTOR COOLANT PUMP TRIP	M49670	G-01					06/31/85
AUTO SWITCHOVER MODIFICATION	M51571						07/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55899	D-19					08/30/85
REVISES TECHNICAL SPECIFICATION REGARDING SAFETY INJECTION	M57171						09/15/85
REVISE TECH. SPEC. SECTION 3.1.2.1	M59039						09/15/85
REVISE POST ACCIDENT SAMPLING TECH. SPEC.	M59041						09/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52377	B-77					09/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52958	B-78					09/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53094	B-80					09/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53147	B-81		04/19/85C			09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53795	B-87					09/30/85
REVISE RCS PRESSURE/TEMPERATURE LIMITS	M56772						10/21/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51199	F-08		08/01/84			10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54105	B-92					10/30/85
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M56210						10/30/85
MODIFY SAMPLE GAS CONCENTRATIONS FOR SURVEILLANCE TESTING OF	M56589						10/30/85
COOLANT LOOP OPERABILITY WHILE IN MODE 3	M58026						10/31/85
RV AND SV TESTING	M44619	F-14		02/13/85C			11/30/85
ADDITIONAL APPENDIX R EXEMPTIONS	M53540						11/30/85
FIRE PROTECTION EQUIPMENT ADDITIONS & CORRECTIONS	M58028						11/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58085	C-16		06/17/85			11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54565	B-83					12/30/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52796	B-76					12/31/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53934	B-89					12/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54413			08/15/84			01/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51279	F-09	06/30/85	06/30/85			02/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53039	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53878	B-88					04/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54022	B-93	08/00/85				09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53712	B-86					01/01/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48202	F-58		06/15/86			01/15/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46125	F-65					06/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46341	F-68					06/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45982	F-63					12/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46053	F-64					12/30/87

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

FACILITY: SALEM 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44339	F-05	07/06/84C		05/18/84C		12/30/88
** <u>UNSCHEDULED ISSUES</u> **							
ENVIRONMENTAL PROTECTION PLAN	M47123						
CONTROL ROOM I.D.1.2 DETAILED REVIEW SUMMARY REPORT - F-71	M56161	F-71		01/11/84C	02/28/84		
SAFETY VALVE OPERABILITY WHILE SHUTDOWN	M58024						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59137	A-20					
*** <u>COMPLETED ISSUES</u> ***							
SUMPT TEST REPORT	M47887						10/12/84C
MSIV SOLENOID VALVES	M48992						10/15/84C
RCS INVENTORY BALANCE	M48994						10/17/84C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45170	F-26					10/24/84C
10" PRESSURE/VACUUM VALVE FOR CONTAINMENT VENTING	M51882				08/30/84		10/30/84C
NUCLEAR DEPARTMENT REORGANIZATION	M47103			09/21/84			12/05/84C
APPENDIX I TECHNICAL SPECIFICATIONS REVIEW	M48327	A-02					12/05/84C
ADD SURVEILLANCE TESTING ON RTB'S	M52711						12/05/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42533	B-60		11/16/84			01/14/85C
REMOVE LICENSE CONDITION REQUIRING S.G. INSPECTION PARTS	M56208						02/07/85C
REVISED FQ(2) AS A FUNCTION OF CORE HEIGHT	M56207						02/22/85C
REVISE RESPONSE TIME REQUIREMENT FOR OVERTEMPERATURE DELTA	M56371						03/08/85C
CORRECT TYPO IN TECH. SPEC. 4.8.1.1.2.C.7	M56369						03/09/85C
EXTENSION OF IMPLEMENTATION TIME FOR RETS	M56701						04/09/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55737	A-18					05/13/85C
NUCLEAR DEPARTMENT ORGANIZATION UPDATE	M56584						05/13/85C
REVISION TO TECHNICAL SPECIFICATIONS SECTION 3.2.3 POWER	M56801						05/17/85C
TECHNICAL REVISIONS TO RITS	M56934						05/28/85C
CHANGE CONTROL ROOM POSITIVE PRESSURE TEST VALVE	M53541						05/30/85C
ADMINISTRATIVE REVISIONS TO RETS	M56932						05/30/85C
REVISE NAOH FLOW RATE FOR TEST	M57294						06/13/85C
REVIEW JUSTIFICATION FOR LOCATION OF HIGH-RANGE MONITORS	M56988						06/14/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51129	A-17	05/04/84	08/15/84			06/17/85C
TECHNICAL SPECIFICATIONS FOR 10-INCH VENT VALVES	M56212						06/25/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52267	C-15		02/15/85			06/28/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SAN ONOFRE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTROL OF HEAVY LOADS (NUREG 0612)	M08082	C-10	06/01/85	08/01/85			09/15/85
ORGANIZATION CHANGE	M54893			04/12/85			09/30/85
OVERPRESSURE MITIGATION SYSTEM TECHNICAL SPECIFICATION	M54991						09/30/85
RESPONSE TO UCS COMMENTS ON PROPOSED EQ RULE (2.206	M56906						09/30/85
INSERVICE TESTING (IST)	M11231	A-14		01/24/84			10/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42916	B-59		12/20/84C			10/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52878	B-77					10/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52959	B-78	04/22/85	07/24/85C			10/30/85
: STATION DIST. VOLTAGE VERIF. TEST	M51739			08/31/85			10/31/85
HEATUP/COOLDOWN CURVES	M55027		12/28/84C				10/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58086	C-16					11/01/85
RV AND SV TESTING - NUREG-0737 II.D.1	M44620	F-14		08/31/85			11/30/85
INTEGRATED LIVING SCHEDULE	M54376			08/31/85			11/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55900	D-19					11/30/85
CONTAINMENT ISOLATION VALVES TECHNICAL SPECIFICATION CHANGE	M57658						12/01/85
EXEMPTION FROM PART 20 - RESPIRATORS	M57868			07/11/85			12/01/85
DEDICATED SHUTDOWN SYSTEM FOR APPENDIX R	M54880			09/15/85			12/15/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45983	F-63					12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46054	F-64					12/31/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46126	F-65					12/31/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46342	F-68					12/31/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53630	B-85					12/31/85
REVIEW OF REGULATORY EFFECTIVENESS REVIEW (RER) REPORT	M57686						01/01/86
TECH. SPEC. FOR PURGE/VENT OPERATION	M55408			08/31/85			01/15/86
CONT. ROOM HABITABILITY (ITEM III.D.3.4)	M56408			09/01/85			01/15/86
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59138	A-20					01/15/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44340	F-05	08/30/85		07/30/85		03/31/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51200	F-08		12/16/85	01/16/86		03/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51130	A-17					04/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53040	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53879	B-88					04/30/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53148	B-81					05/30/86
FIRE PROTECTION TECH SPECS	M46518			01/31/86			06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54023	B-93	03/11/85C				07/30/86
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44478	F-12	07/15/85	07/17/85C			08/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING TEST - ALTERN 8	M53796	B-87	04/22/85	07/24/85C			10/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53935	B-89					10/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48203	F-58		05/30/86			12/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45171	F-26					01/31/87

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SAN ONOFRE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53713	B-86					01/31/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54106	B-92					01/31/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51280	F-09					04/15/87
FULL TERM OPERATING LICENSE	M11232						07/31/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56162	F-71		05/01/87	06/01/87		08/01/87
** UNSCHEDULED ISSUES **							
REVIEW REVISED ODCM	M59403						
STEAM GENERATOR INSPECTION (1985)	M59406						
*** COMPLETED ISSUES ***							
SNUBBERS TECH. SPEC. CHANGE	M55407						10/15/84C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"	M49756	B-72		06/30/84			11/02/84C
OPERABILITY OF VENT VALVES	M54126						11/02/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54414			06/30/84			11/02/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54566	B-83		06/30/84			11/02/84C
CHANGE TESTING OF STATION BATTERY SYSTEM	M10853			10/20/78C			11/14/84C
REVISIONS TO TECHNICAL SPECIFICATIONS 3.7, 4.4.B, 4.4.E AND	M53332			06/30/84			11/14/84C
INVESTIGATION OF POTENTIAL DIESEL GENERATOR CRANKSHAFT	M52166			07/06/84			11/19/84C
AUXILIARY SALT WATER COOLING PUMPS TS	M55179						11/23/84C
LICENSE CONDITION FOR PASS(PC140)	M55761						11/23/84C
PEAKING FACTOR ANALYSIS	M56067						11/23/84C
1 - ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W	M55376	B-90					11/28/84C
SCHEDULAR EXTENSION FOR ENVIRONMENTAL QUALIFICATION	M55492						12/18/84C
REVIEW OF RADIATION SURVEILLANCE CAPSULE F ANALYSIS	M56429						01/31/85C
APPENDIX J TECHNICAL SPECIFICATIONS	M52350			11/21/84C			02/08/85C
ENVIRONMENTAL QUALIFICATION SCHEDULE EXTENSION REQUEST	M56576						02/12/85C
AUXILIARY OPERATOR REQUIREMENTS	M54127			11/30/84C			03/06/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42516	B-60		01/16/85C			03/11/85C
ENVIRONMENTAL QUALIFICATION SCHEDULAR EXTENSION REQUEST	M57181						03/27/85C
PROCESS CONTROL PROGRAM	M56241						04/22/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52797	B-76					05/09/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45864	F-57					05/30/85C
STEAM GENERATOR TUBE INSPECTION	M57167						06/05/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52268	C-15		02/15/85			06/28/85C
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR	M53095	B-80					07/01/85C
CORRECTIONS TO RADIOLOGICAL EFFLUENT TS'S & DELETION OF	M56339			03/31/85			08/05/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SAN ONOFRE 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SBLOCA MODEL & ANALYSIS - LIC. COND. 2.C.19(R) - (TMI	M51666	F-58					04/30/85
SECTION 4.2.1, "CULTURAL RESOURCES DATA RECOVERY PROGRAM -	M57612						07/15/85
FUEL SHOULDER GAP CLEARANCE	M57736						07/15/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53096	B-80					07/30/85
REACTOR COOLANT PUMP TRIP	M49691	G-01					07/31/85
PCN 139 - CHANGE SNUBBER TECHNICAL SPECIFICATION	M57295						08/01/85
LUBE OIL COND. 2.C.(25)	M51847						08/15/85
EVALUATE CPC THERMAL POWER DECALIBRATION	M54257						08/15/85
PCN 8 - REVISE TECH. SPEC. 3.6-1 - CONT. ISO. VALVES	M54694			07/24/85			08/15/85
PCN 91 - DELETE TECH. SPEC. 4.8.1.2.D.6 PER 83-30	M54708						08/15/85
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54712						08/15/85
PCN 131 - TECH. SPEC. 3.3.3.8 - SALT WATER DILUTION	M54728						08/15/85
PCN 125 - TECH. SPEC. 3.6.2.2 - SPRAY CHEMICAL REQUIRMENTS	M54870						08/15/85
PCN 142 - OFFSITE POWER SOURCES	M56214						08/25/85
PCN 188 - TGIS	M57301						08/31/85
PCN 114 - TECHNICAL SPECIFICATION 4.6.1.6 - CONTAINMENT	M54864						09/01/85
PCN-130 - L.C.2.C(4) - CONTAINMENT TENDON SURVEILLANCE	M54876						09/01/85
PCN 149 - T COLD AT LESS THAN 70 PCT POWER	M57297						09/10/85
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49463	F-26					09/15/85
IN SERVICE INSPECTION, SER INPUT	M54148		12/12/84C				09/15/85
PCN 103 - TECH. SPEC. 3/4.11 - NUREG 0472 CHANGES	M54722						09/15/85
PCN 109 - TECH. SPEC. 4.2.3.C - BURNUP - 31 DAYS	M54724						09/15/85
REVIEW FISSION GAS PRESSURE ANALYSIS	M54812						09/21/85
PCN 96-MSN AND AFN RESPONSE TIME TESTS	M57277						09/21/85
PCN 137- T.S. 3/4.8.1.2- CHG LCO	M55113						10/01/85
IN-CONTAINMENT H2 MONITORS	M51424						10/15/85
EVALUATE EMERGENCY PROCEDURES/GUIDELINES-LICENSE CONDITION	M51659				N/A		10/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54567	B-83					10/15/85
PCN 97 - TECH. SPEC. 3/4.6.4-H2 MONITOR SURV.	M54710			07/24/85			10/15/85
PCN 110 - TECH. SPEC. 4.3.3.2.4.A - CHANNEL CHECK	M54726						10/15/85
PCN 155 VENTS - TECH. SPEC. 3/4.4.10	M54738						10/15/85
AMEND. LIC. PER IAEA FACILITY AGREEMENT	M54816						10/15/85
PCN 108 - TECHNICAL SPECIFICATION 3.8-1(TBL) CONTAINMENT	M54860						10/15/85
PCN 111 - TECH. SPEC. 3.11.2 - AUX. BOILER RADWASTE,	M54862						10/15/85
PCN 165 - PRESSURIZER SPRAY LINE	M57299						10/22/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55738	A-18					11/01/85
PCN 83 - TECH. SPEC. FIG. 6.2.1 - SCE ORGN CHART	M54700						11/15/85
NPF 119 - TECH. SPEC. B 3.2.3 - AZIMUTHAL POWER TILT	M54866						11/15/85
PCN 145 - CHG. F.P. LIC. COND. 2.C.(14)	M54733						12/15/85



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SAN ONOFRE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
PCN 146 - CHG. F.P. TECH. SPECS.	M54735						12/15/85
REVIEW REVISED FHA - ISSUE SER	M54814						12/15/85
PCN 123 - TECH. SPEC. 2.0 - DNBR LOW-BASIS	M54868						12/15/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51201	F-08					12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51281	F-09			N/A		12/31/85
HIGH FREQUENCY OF NUISANCE ALARMS	M51316		06/14/84	03/28/84C			12/31/85
EVALUATE OPERATING EXPERIENCE	M54817						12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56163	F-71	10/23/84	10/31/85	11/30/85		01/15/86
LOW TEMPERATURE OVERPRESSURE PROTECTION - LICENSE CONDITION	M51651						02/15/86
CONTROL SYSTEM FAILURES DUE TO HELBA OR EQPT. FAILURES, LIC.	M51653		08/27/84	12/17/84C			02/15/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55901	D-19					02/15/86
PCN 75 - TECH. SPEC. 4.8.1.1.2.C - FUEL OIL RETEST	M54699						02/28/86
PCN 84 - REVISE E.Q. LIC. COND. 2.C.(5)	M54702						02/28/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52879	B-77					04/15/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52960	B-78					04/15/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53041	E-79					04/15/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53149	B-81					04/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53631	B-85					04/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53714	B-86					04/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53797	B-87	06/01/85C	07/15/85			04/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53880	B-88					04/15/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53936	B-89					04/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54024	B-93	05/08/85C		05/30/85		04/15/86
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55341		08/30/85				04/15/86
MPA A-17(R.G.1.97) REVIEW RESPONDS	M55116		02/17/84				06/01/86
INSERVICE TESTING PER 10CFR50.55A	M55120						06/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54107	B-92					01/30/87
TURBINE DISC INSPECTION - LICENSE CONDITION 2.C.(15)	M51655						06/01/89
** UNSCHEDULED ISSUES **							
EXEMPTION FROM PART 20 - RESPIRATORS	M57869			07/11/85			
PCN 193 - FHBPAFCS OPERABILITY	M57875						
PCN 184 - SPECIAL TEST EXCEPTION FOR SHUTDOWN MARGIN	M57885						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58087	C-16					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59139	A-20					
SNUBBER REDUCTION PROGRAM	M59273						
*** COMPLETED ISSUES ***							
SALP EVALUATION	M51773		N/A				10/10/84C
PCN 141 - S/G TUBE THINNING CRITERIA	M55785						10/26/84C
PCN 180-FUEL HANDLING BLDG FILTERS	M56216						10/26/84C
PCN 179-REFUELING WATER LEVEL	M56217						10/26/84C
PCN 50-REFUELING MACHINE	M56218						10/26/84C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SAN ONOFRE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
CHG. T.S.3.4.1.4.1, ALLOW BOTH TRAINS SDCS TO BE OUT IF ONE 1984 SALP EVALUATION	M51616						11/09/84C
PCN 127 - TECH. SPEC. 3.7.10 - LCO FOR EMERGENCY CHILLED	M55117						11/09/84C
PCN 161-INCREASE SHUTDOWN MARGIN	M54872						12/19/84C
PCN 163-REVISE BORON TANK CONCENTRATION	M55999						12/19/84C
PCN 126-REMOTE SDCS ALIGNMENT	M56001						12/19/84C
PCN 135 - TECH. SPEC. TABLE 3.3-4 - TGIS SETPOINTS	M56215						12/19/84C
PCN 138 - TECH. SPEC. 3.1.3.1/6/7 - CHANGE TECH. SPEC. PER	M54730						01/09/85C
PCN 99 - TECH. SPEC. TABLE 3.3-3 - CPIS ACTION	M54819						01/09/85C
PCN 100 - TECH. SPEC. 3/4.3.3.1 - RAD. MON. ALARM	M54714						01/11/85C
PCN 101 - TECH. SPEC. 3/4.3.3.6 - ACC. MON. INST. TIME	M54716						01/11/85C
PCN 102 - TECH. SPEC. 3/4.3.3.9 - EFFLUENT MON	M54718						01/11/85C
PCN 85 - TECH. SPEC. TABLE 3.3-2, RPIS RESP. TIME	M54720						01/11/85C
PCN-52 DNBR MARGH WITH COI'S OUT OF SERVICE	M54705						03/01/85C
PCN148, 152, 162, 164 - RELOAD-CPC ADDRESSABLE CONSTANTS	M55997						03/01/85C
PCN 150 RELOAD AXIAL SHAPE INDEX BOUNDARIES	M56005						03/01/85C
PCN 151 RELOAD - REGULATING CEA INSERTION LIMITS	M56008						03/01/85C
PCN 153 RELOAD - MODERATOR TEMPERATURE COEFFICIENT LIMITS	M56009						03/01/85C
PCN 160 RELOAD - CHANGE DNBR LIMIT TO 1.31	M56011						03/01/85C
PCN 168 RELOAD - TEMPERATURE CHANGE CEA MISALIGNMENT TECH.	M56013						03/01/85C
PCN 169 RELOAD - INCREASE MAXIMUM WT. URANIUM IN FUEL ROD	M56015						03/01/85C
RELOAD ANALYSIS	M56017						03/01/85C
RELOAD, STATISTICAL COMBINATION OF UNCERTAINTIES	M56264						03/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M56267						03/01/85C
REVISED PCP - INTERIM APPROVAL	M52798	B-76					05/08/85C
2-PCN 41 - TECH. SPEC. 3/4.2.8 - PRESSURIZER	M57811						06/10/85C
PCN 89 - TECH. SPEC. 3/4.4.4 - S.G. INSPECTION	M54697						06/14/85C
PCN 134 - TECH. SPEC. 2.2.2 - CPC ADDRESSABLE CONSTANTS	M54706						06/14/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M54874						06/14/85C
	M52269	C-15					06/28/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SAN ONOFRE 3

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SBLOCA MODEL AND ANALYSIS - LIC. COND. 2.C.(17)I - (TMI	M51667	F-58					04/30/85
SECTION 4.2.1, "CULTURAL RESOURCES DATA RECOVERY PROGRAM -	M57613						07/15/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53097	B-80					07/30/85
REACTOR COOLANT PUMP TRIP	M49692	G-01					07/31/85
PCN 139 - CHANGE SNUBBER TECHNICAL SPECIFICATIONS	M57296						08/01/85
AFW LUBE OIL COOLERS - LIC COND. 2.C.(20)	M51848						08/15/85
EVALUATE CPC THERMAL POWER DECALIBRATION	M54256						08/15/85
PCN 8 - REVISE TECH. SPEC. 3.6.1 - CONT. ISO. VALVES	M54695			07/24/85			08/15/85
PCN 91 - DELETE TECH. SPEC. 4.8.1.2.D.6 PER 83-30	M54709						08/15/85
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54713						08/15/85
PCN 131 - TECH. SPEC. 3.3.3.8 - SALT WATER DILUTION	M54729						08/15/85
PCN 125 - TECH. SPEC. 3.6.2.2 - SPRAY CHEMICAL REQUIRMENTS	M54871						08/15/85
PCN 142-OFFSITE POWER SOURCES	M56219						08/25/85
PCN 188 - TGIS	M57302						08/31/85
PCN 114 - TECH. SPEC. 4.6.1.6 - CONTAINMENT TENDON	M54865						09/01/85
PCN-130 - L.C.2.C(4) - CONTAINMENT TENDON SURVEILLANCE	M54877						09/01/85
PREPARE REPORT TO COMMISSION ON AFWs RELIABILITY	M55808						09/01/85
PCN 149 - T COLD AT LESS THAN 70 PCT POWER	M57298						09/10/85
PCN 103 - TECH. SPEC. 3/4.11 - NUREG 0472 CHANGES	M54723						09/15/85
PCN 109 - TECH. SPEC. 4.2.3.C - BURNUP - 31 DAYS	M54725						09/15/85
PCN 83 - TECH. SPEC. FIG. 6.2-1 - SCE DRG. CHART	M54701						09/21/85
REVIEW FISSION GAS PRESSURE ANALYSIS	M54813						09/21/85
PCN 96-MSN AND AFW RESPONSE TIME TESTS	M57276						09/21/85
FUEL SHOULDER GAP CLEARANCE	M57737						09/21/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53632	B-85					09/30/85
PCN 137- T.S. 3/4.8.1.2 - CHG LCO	M55114						10/01/85
IN-CONTAINMENT H2 MONITORS	M51425						10/15/85
EMERGENCY PROCEDURES/GUIDELINES-LICENSE CONDITION 2.C.(17)A	M51660				N/A		10/15/85
I.C.C. INSTRUMENTATION - LIC. COND. 2.C.(17)H - (TMI II.F.2)	M51663	F-26					10/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54568	B-83					10/15/85
PCN 97 - TECH. SPEC. 3/4.6.4 - H2 MONITOR SURV.	M54711			07/24/85			10/15/85
PCN 110 - TECH. SPEC. 4.3.3.2.4.A - CHANNEL CHECK	M54727						10/15/85
PCN 140 - TECH. SPEC. 4.5.2 - DELETE HV-0396	M54732						10/15/85
PCN 155 VENTS - TECH. SPEC. 3/4.4.10	M54737						10/15/85
PCN 108 - TECHNICAL SPECIFICATION 3.8-1(TBL) CONTAINMENT	M54861						10/15/85
PCN 111 - TECHNICAL SPECIFICATION 3.11.2 - AUX. BOILER	M54863						10/15/85
PCN 165 - PRESSURIZER SPRAY LINE	M57300						10/22/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55739	A-18					11/01/85
NPF 119 - TECH. SPEC. B3.2.3 - AZIMUTHAL POWER TILT	M54867						11/15/85

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SAN ONOFRE 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
PCN 145 - CHG. F.P. LIC. COND. 2.C.(12)	M54734						12/15/85
PCN 146 - CHG. F.P. TECH. SPECS.	M54736						12/15/85
REVIEW REVISED FHA - ISSUE SER	M54815						12/15/85
PCN 123 - TECH. SPEC. 2.0 - DNBR LOW-BASIS	M54869						12/15/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51202	F-08					12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51282	F-09			N/A		12/31/85
HIGH FREQUENCY OF NUISANCE ALARMS	M51317						12/31/85
EVALUATE OPERATING EXPERIENCE	M54818						12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56164	F-71	10/23/84	10/31/85	11/30/85		01/15/86
LOW TEMPERATURE OVERPRESSURE PROTECTION - LICENSE CONDITION	M51652						02/15/86
CONTROL SYS. FAILURES DUE TO HELBA OR EQPT. FAILURES - LIC.	M51654		08/27/84	12/17/84C			02/15/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55902	D-19					02/15/86
PCN 75 - TECH. SPEC. 4.8.1.1.2.C - FUEL OIL RETEST	M54698						02/28/86
PCN 84 - REVISE E.Q. LIC. COND. 2.C.(5)	M54703						02/28/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52880	B-77					04/15/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52961	B-78					04/15/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53042	B-79					04/15/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53150	B-81					04/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53715	B-86					04/15/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53798	B-37	06/01/85C	07/15/85			04/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53881	B-88					04/15/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53937	B-89					04/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54025	B-93	05/08/85C				04/15/86
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55342		08/30/85		05/30/85		04/15/86
MPA A-17(R.G. 1.97) REVIEW RESPONSE	M55115		02/17/84				06/01/86
INSERVICE TESTING PER 10CFR 50.55Q	M55121						06/01/86
IN SERVICE INSPECTION - SER INPUT	M54149		12/12/84C				09/15/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54108	B-92					01/30/87
TURBINE DISC INSPECTION - LICENSE CONDITION 2.C.(13)	M51656						06/01/89
** UNSCHEDULED ISSUES **							
EXEMPTION FROM PART 20 - RESPIRATORS	M57870			07/11/85			
PCN 193 - FHPACFS OPERABILITY	M57876						
PCN 163 - BORATED WATER SOURCE REQUIREMENT	M57883						
PCN 184 - SPECIAL TEST EXCEPTION FOR SHUTDOWN MARGIN	M57884						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58088	C-16					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59140	A-20					
SNUBBER REDUCTION PROGRAM	M59279						
*** COMPLETED ISSUES ***							
CONTROL OF HEAVY LOADS (PHASE I)	M52374	C-10			08/27/84		10/15/84C
PCN 141 - S/G TUBE THINNING CRITERIA	M55786						10/26/84C
PCN 180-FUEL HANDLING BLDG FILTERS	M56221						10/26/84C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SAN ONOFRE 3

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
PCN 179-REFUELING WATER LEVEL	M56222						10/26/84C
PCN 50-REFUELING MACHINE	M56223						10/26/84C
CHG T.S.3.4.1.4.1, ALLOW BOTH TRAINS SDCS TO BE OUT IF ONE	M51617						11/09/84C
1984 SALP EVALUATION	M55118						11/09/84C
PCN 126-REMOTE SDCS ALIGNMENT	M56220						11/15/84C
PCN 127 - TECH. SPEC. 3.7.10 - LCD FOR EMERGENCY CHILLED	M54873						12/19/84C
PCN 161-INCREASE SHUTDOWN MARGIN	M56000						12/19/84C
PCN 163-REVISE BORON TANK CONCENTRATION	M56002						12/19/84C
PCN 135 - TECH. SPEC. TABLE 3.3-4 - TGIS SETPOINTS	M54731						01/09/85C
PCN 138 - TECH. SPEC. 3.1.3.1/6/7 - CHANGE TECH. SPEC. PER	M54820						01/09/85C
PCN 99 - TECH. SPEC. TABLE 3.3-3 - CPIS ACTION	M54715						01/11/85C
PCN 100 - TECH. SPEC. 3/4.3.3.1 - RAD. MON. ALARMS	M54717						01/11/85C
PCN 101 - TECH. SPEC. 3/4.3.3.6 - ACC. MON. INST. TIME	M54719						01/11/85C
PCN 102 - TECH. SPEC. 3/4.3.3.9 - EFFLUENT MON	M54721						01/11/85C
PCN 85 - TECH. SPEC. TABLE 3.3-2, RPIS RESP. TIME	M54704						03/01/85C
PCN-52 DNBR MARGN WITH COLSS OUT OF SERVICE	M55998						03/01/85C
PCN148, 152, 162, 164 - RELOAD-CPC ADDRESSABLE CONSTANTS	M56006						03/01/85C
PCN150 - RELOAD-AXIAL SHAPE INDEX BOUNDARIES	M56007						03/01/85C
PCN 151 RELOAD - REGULATING CEA INSERTION LIMITS	M56010						03/01/85C
PCN 153 RELOAD - MODERATOR TEMPERATURE COEFFICIENT LIMITS	M56012						03/01/85C
PCN 160 RELOAD - CHANGE DNBR LIMIT TO 1.31	M56014						03/01/85C
PCN 168 RELOAD - TEMPERATURE CHANGE CEA MISALIGNMENT TECH.	M56016						03/01/85C
PCN 169 RELOAD - INCREASE MAXIMUM WT. URANIUM IN FUEL ROD	M56018						03/01/85C
RELOAD ANALYSIS	M56265						03/01/85C
RELOAD, STATISTICAL COMBINATION OF UNCERTAINTIES	M56266						03/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52799	B-76					05/08/85C
REVISED PCP - INTERIM APPROVAL	M57812						06/10/85C
PCN 41 - TECH. SPEC. 3/4.2.8 PRESSURIZER	M54696						06/14/85C
PCN 89 - TECH. SPEC. 3/4.4.4 - S.G. INSPECTION	M54707						06/14/85C
PCN 134 - TECH. SPEC. 2.2.2 - CPC ADDRESSABLE CONSTANTS	M54875						06/14/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52270	C-15					06/28/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SEQUOYAH 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR COOLANT PUMP TRIP	M49694	G-01	06/01/85				07/00/85
ROD DROP PROTECTION	M51463						07/00/85
H2 IGNITER SURVEILLANCE	M52132		01/01/85				07/00/85
CONTAINMENT PURGE LINES	M53494						07/00/85
TEST FOR CONTAINMENT AIR LOCK DOOR SEALS	M56716						07/00/85
USE OF FIFTH STANDBY DIESEL GENERATOR	M56979						07/00/85
1/2 TASK INTERFACE AGREEMENT(81-15)	M47065		02/15/85				07/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55740	A-18					08/00/85
CHANGES TO PLANT ORGANIZATION	M56053		01/01/85				08/00/85
REVIEW OF TAYCO IGNITOR TCST RESULTS	M56718						08/00/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42535	B-60	11/20/84		12/20/84		09/00/85
NUREG-0737 II.K.3.1, AUTO PORV ISOLATION	M45250	F-36					09/00/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45984	F-63					09/00/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46055	F-64					09/00/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46127	F-65					09/00/85
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49758	B-72					09/00/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54415						09/00/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54569	B-83					09/00/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55903	D-19					09/00/85
CHANGES TO RADIOLOGICAL EFFLUENT SPECIFICATIONS	M56055						09/00/85
REVISED TABLE ON OVERCURRENT DEVICES	M56412						09/00/85
REVISED TABLE ON PENETRATIONS	M56414						09/00/85
DELETE FLOW RATE MONITORS FROM TABLES	M56416						09/00/85
EQUIPMENT QUALIFICATION - STEAM VALVE ROOM	M56419						09/00/85
REVIEW OF NON-CONFORMANCE REPORTS	M57287						09/00/85
DELETION OF 3 LOOP OPERATIONS	M57934						09/00/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53633	B-85					09/30/85
RV AND SV TESTING	M44621	F-14	03/11/85C	07/18/85	09/00/85		10/00/85
ACOUSTIC MONITORING SYSTEM	M57936						10/00/85
1/2 - FIRE PROTECTION	M47064	B-41	01/15/85				12/00/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52881	B-77					01/00/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52962	B-78					01/00/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53098	B-80					01/00/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53716	B-86					01/00/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53938	B-89					01/00/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54026	B-93					01/00/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51133	A-17	04/13/84C				02/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53043	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53882	B-88					04/30/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SEQUOYAH 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56165	F-71		11/01/86	12/01/87		07/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54109	B-92					11/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53799	B-87					12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48204	F-58		07/01/86			02/01/87
** UNSCHEDULED ISSUES **							
EQUIPMENT QUALIFICATION	M56517						
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58089	C-16		06/17/85			
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59141	A-20					
ISI REVIEW	M59457						
*** COMPLETED ISSUES ***							
PRESSURIZER SPRAY NOZZLE	M52128						11/01/84C
RELIEF FROM SECTION XI OF ASME CODE	M55764						11/01/84C
RELIEF FROM SECTION XI OF ERCH PIPING	M55995						12/01/84C
USE OF THERMAL FIRE DETECTORS	M55933						01/00/85C
CONTAINMENT ISOLATION VALVES	M52134						01/01/85C
USE OF FIFTH VITAL BATTERY	M55931						01/01/85C
USE OF FIFTH VITAL BATTERY	M55932						01/01/85C
USE OF THERMAL FIRE DETECTORS	M55934						01/01/85C
STEAM GENERATOR WATER LEVEL	M55935						01/01/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45172	F-26					03/00/85C
CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG 0612)	M47130	C-10					03/00/85C
SALP REVIEWS	M54274						03/00/85C
IST REVIEW	M54275		02/15/85				03/00/85C
IST PROGRAM	M54276		02/15/85				03/00/85C
EMERGENCY EXERCISE EXEMPTION REQUEST	M54884						03/00/85C
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53195	B-82					04/30/85C
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44341	F-05	05/28/85C		03/21/85C		05/00/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53151	B-81					05/00/85C
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55377	B-90					05/00/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52800	B-76					05/21/85C
SUBCOOLING MARGIN MONITOR	M52195		01/01/85				06/00/85C
FIRE HOSE STATIONS	M57184						06/00/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52271	C-15					06/28/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45865	F-57					07/01/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SEQUOYAH 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
*NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49759	B-72					06/00/85
SNUBBER SPECIFICATIONS	M52660						06/00/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53152	B-81					06/00/85
REACTOR COOLANT PUMP T&P (II.K.3.5)	M51528	G-01					07/00/85
H2 IGNITER SURVEILLANCE	M52133						07/00/85
CONTAINMENT PURGE LINES	M53495						07/00/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54416						07/00/85
USE OF FIFTH STANDBY DIESEL GENERATOR	M56980						07/00/85
TECH. SPEC. CHANGES ON PLANT ORGANIZATION	M48254						08/00/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55741	A-18					08/00/85
CHANGES TO PLANT ORGANIZATION	M56054						08/00/85
REVISED TABLE ON OVERCURRENT DEVICES	M56413						08/00/85
REVISED TABLE ON PENETRATIONS	M56415						08/00/85
REVIEW OF TAYCO IGNITOR TEST RESULTS	M56719						08/00/85
TECHNICAL SUPPORT CENTER (III.A.1.2)	M51454	F-63					08/01/85
R & D H2 CONTROL	M51441						09/00/85
IODINE/PARTICULATE (II.F.1.2)	M51452	F-21					09/00/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54570	B-83					09/00/85
DELETE FLOW RATE MONITORS FROM TABLES	M56417						09/00/85
DELETION OF 3 LOOP OPERATIONS	M57935						09/00/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53634	B-85					09/30/85
CHANGES TO RADIOLOGICAL EFFLUENT SPECIFICATIONS	M56056						10/00/85
TEST FOR CONTAINMENT AIR LOCK DOOR SEALS	M56717						10/00/85
ACOUSTIC MONITORING SYSTEM	M57937						10/00/85
RV AND SV TESTING	M51451	F-14	03/11/85C	07/18/85	09/00/85		11/00/85
EQUIPMENT QUALIFICATION - STEAM VALVE ROOM	M56418						11/00/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51284	F-09	08/20/84				12/00/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52882	B-77					01/00/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52963	B-78					01/00/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53099	B-80					01/00/86
ITEM 2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53717	B-84					01/00/86
ITEMS 3.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53939	B-89					01/00/86
ITEMS 4.2.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54027	B-93					01/00/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55904	D-19					01/00/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53044	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53883	B-88					04/30/86
I.D.1.2 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51204	F-71					07/01/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56166	F-71		11/01/86	12/01/87		07/01/86
COMPLIANCE WITH 10CFR 50.46 (II.K.3.31)	M51445	F-58					10/31/86



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SEQUOYAH 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54110	B-92					11/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53800	B-87					12/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51134	A-17	04/13/84				01/00/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48205	F-58		07/01/86	06/01/86		02/01/87
** UNSCHEDULED ISSUES **							
HEAVY LOADS	M51442	C-10					
POST ACCIDENT SAMPLING (II.B.3)	M51450	F-12					
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58090	C-16		06/17/85			
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59142	A-20					
ISI REVIEW	M59458						
*** COMPLETED ISSUES ***							
EXTENSION TO COMPLETE QUAL. OF EQUIPMENT	M56411						11/00/84C
PRESSURIZER SPRAY NOZZLE	M52129						12/01/84C
STEAM GENERATOR WATER LEVEL	M55936						12/01/84C
RELIEF FROM SECTION XI ON ERCW PIPING	M55996						12/01/84C
CONTAINMENT ISOLATION VALVES	M52135						01/00/85C
CONTAINMENT AIR TEMPERATURE AND PURGE LINES	M49172						01/01/85C
POTENTIAL FOR VOIDING IN RCS (II.K.2.17)	M51444	F-33					03/00/85C
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49458	F-26	12/21/84				04/00/85C
REVIEW OF NON-CONFORMANCE REPORTS	M57286						04/00/85C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53196	B-82					05/00/85C
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55378	B-90					05/00/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52801	B-76					05/21/85C
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M51448	F-05	05/28/85C		04/30/85		06/00/85C
SUBCOOLING MARGIN MONITOR	M52196						06/00/85C
FIRE HOSE STATIONS	M57183						06/00/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52272	C-15					06/28/85C
SB LOCA OUTLINE (II.K.3.30)	M51453	F-57					07/01/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SHOREHAM

PLANT LOCATION: BROOKHAVEN, NY (LI)  
 DOCKET NUMBER: 050-00322  
 ARCH/ENGINEER: S&W  
 IE INSPECTOR: R. CARLSON

LICENSED POWER: 000 MWT  
 DESIGN POWER: 0820 MWE  
 NSSS VENDOR: GE

PROJECT MANAGER: R. CARUSO  
 BRANCH CHIEF: W. BUTLER  
 LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
GROUNDWATER MONITORING PLAN	M56751						04/30/85
GROUNDWATER MONITORING PROTECTION RUN	M56978						04/30/85
FIRE PROTECTION	M56520			01/29/85C			05/30/85
SALEM ATWS ITEM 3.2.3, CHANGES TO TECHNICAL SPECIFICATION	M57530	B-88					09/30/86
SALEM ATWS ITEM 3.2.1 & 3.2.2, POST MAINTENANCE TEST	M57531	B-87					12/31/86
** UNSCHEDULED ISSUES **							
SEISMIC QUALIFICATION OF MECHANICAL & ELECTRICAL EQUIPMENT	M56518						
PRA REVIEW	M56690						
TDI EDGS	M56691						
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M57142	F-71		08/15/86	09/15/86		
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M57143	F-71					
SHOREHAM ADS ACCUM. TEST	M57252						
UPGRADE EMERGENCY OPERATING PROCEDURES	M57529	F-05					
SALEM ATWS ITEM 11 (POST-TRIP REVIEW)	M57801	B-76					
ISI/IST	M57889						
PEAKING SERVICE FOR EMD EDG AND 20MW GT	M57890						
BACKUP STA QUALIFICATIONS	M57891						
COLT EDG INSTALLATION	M57892						
SPDS REVIEW - TMI I.O.2	M58002						
POST ACCIDENT SAMPLING PROCEDURES-TMI II.B.3.2	M58003						
EXEMPTION FROM 10CFR50.44(C)(3)(I)	M59032						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59143	A-20					
IMPLEMENTATIONS OF R.6. 1.97	M59261	A-17					
II.B.3 H2 ANALYSIS METHODOLOGY	M59395						
LIMITS OF OPERATION	M59396						
*** COMPLETED ISSUES ***							
POLLUTION CONTROL FACILITY CERTIFICATE	M56519						12/26/84C
PCP	M56521						02/12/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ST LUCIE 1

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

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

PROJECT MANAGER: D. SELLS  
BRANCH CHIEF: E. BUTCHER  
LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
MODIFICATION TO COMMISSION ORDER TO EXTEND EOP	M57872						06/28/85
AMENDS TECHNICAL SPECIFICATIONS TO MAKE THEM MORE CONSISTENT	M55046						07/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55742	A-18	12/07/84				07/15/85
REACTOR COOLANT PUMP TRIP	M49693	G-01					07/31/85
REANALYSES OF RCP SEIZED ROTOR AND LOSS OF ALL NON-EMERGENCY	M48795		02/13/84				08/15/85
STATION BLACKOUT	M43241			05/14/82C			09/01/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44337	F-05	11/26/84C	04/12/85	08/20/84C		09/30/85
10 CFR 50.55 A(6) - INSERVICE INSPECTION	M48622			09/22/81C			09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53635	B-85					09/30/85
ADDITIONAL FIRE PROTECTION EXEMPTIONS	M56433						10/01/85
REVIEW OF ASYMETRIC LOCA LOADS SUBMITTAL	M08923	D-10		08/08/80C			10/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55905	D-19					10/15/85
DIESEL GENERATOR SURVEILLANCE REQ.	M48924						10/30/85
SODIUM HYDROXIDE FLOW RATE AND PRESSURE TEST	M55986						10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53045	B-79					11/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53884	B-88					11/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52883	B-77					12/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52964	B-78					12/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53100	B-80					12/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53153	B-81	01/07/85				12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56167	F-71	11/06/84	10/20/85	11/01/85		12/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52802	B-76	04/11/85				12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51135	A-17	04/05/85				01/02/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45980	F-63		07/02/82C			01/15/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46051	F-64		07/02/82C			01/15/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46123	F-65		07/02/82C			01/15/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46339	F-68		07/02/82C			01/15/86
RV AND SV TESTING	M44617	F-14	06/07/85C	09/30/85			02/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53718	B-86					12/01/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53940	B-89					12/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54028	B-93	08/00/85				12/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54111	B-92					12/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53801	B-87					12/31/86

## \*\* UNSCHEDULED ISSUES \*\*

UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM  
10CFR50.62 OPERATING REACTOR REVIEWS  
MOVABLE CONTROL ASSEMBLIES

M58091 C-16  
M59144 A-20  
M59355

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ST LUCIE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
NUREG-0737 TECH. SPECS. GENERIC LETTER 83-37	M59356						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51205	F-08					10/10/84C
CONTAINMENT PURGE VALVE OPERABILITY	M52031			08/06/84			11/09/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42492	B-60		07/12/84C			11/15/84C
CREEP COLLAPSE CALCULATIONS	M55987						02/19/85C
EXEMPTION FROM APP. R SECT. 111G	M43852	B-41		06/10/82C			02/21/85C
EXEMPTION FROM APPENDIX R SECT. 111A	M43853	B-41		06/10/82C			02/21/85C
EXEMPTION FROM APPENDIX R, III G SCHEDULAR	M48641						02/21/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08033	C-10		10/12/82C			03/04/85C
10CFR 50.55 A(6) INSERVICE TESTING	M08292	A-14	04/12/84	04/21/82C			04/02/85C
UNDERGROUND CABLE INSULATING MATERIAL	M56383						05/08/85C
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51285	F-09	09/14/84		N/A		06/11/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45168	F-26		03/10/83C			06/20/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54571	B-83					06/21/85C
ECCS ERROR AND CORE HEIGHT F(Q)	M57238						06/25/85C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42900	B-59		10/04/82C			06/26/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45861	F-57		07/02/82C			06/26/85C
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48200	F-58		06/13/80C			06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52273	C-15					06/28/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ST LUCIE 2

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

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

PROJECT MANAGER: D. SELLS  
 BRANCH CHIEF: E. BUTHER  
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
MODIFICATION TO COMMISSION ORDER TO EXTEND EOP	M57873						06/28/85
EVALUATE FP & L REPORT ON COLD SHUTDOWN REQR.	M51474						07/15/85
AMENDS TECHNICAL SPECIFICATIONS TO EXTEND SUBGROUP TEST	M55063						07/15/85
AMENDS TECH SPECS TO REFLECT CHANGES IN ORG AND MEET THE	M55064						07/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55743	A-18	12/07/84				07/15/85
LICENSE AMENDMENT TO DELETE CERTAIN LICENSE CONDITIONS	M56860						07/15/85
REVIEW ANAL. OF CONTINUOUS CONT. PURGE SYST.	M51492						08/01/85
INSERVICE INSPECTION AND TESTING FOR CLASS 1,2, AND 3	M52559		08/08/83	11/19/84C			08/15/85
AMENDS TECHNICAL SPECIFICATIONS TO PERMIT CONTINUOUS PURGE	M55784						08/15/85
TS ADMINISTRATION AND EDITORIAL CHANGES - I L-83-349,	M51864						09/01/85
ENVIRONMENTAL QUAL OF MECH. & ELECT. EQUIP	M51488						09/15/85
REVIEW AND APPROVED REVISED PHYS. SECURITY PLAN	M51489						09/15/85
FIRE PROTECTION FEATURES	M54746						09/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55906	D-19					09/15/85
ADDITIONAL FIRE PROTECTION DEVIATIONS	M56421						09/15/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53636	B-85					09/30/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55343		11/26/84C		08/20/84C		09/30/85
FIRE PROTECTION, COMPLIANCE WITH APPENDIX R	M53428						10/01/85
2, BORON MIXING TEST REPORT - CEN-259	M54485						10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53046	B-79					11/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53885	B-88					11/30/85
INSERVICE TEST PROGRAM FOR PUMPS AND VALVES	M56707						11/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52884	B-77					12/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52965	B-78					12/01/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53101	B-80			06/05/86		12/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53154	B-81	01/07/85				12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56168	F-71	11/06/84	10/20/85	11/01/85		12/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52803	B-76	04/11/85				12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51136	A-17	04/05/85C				01/02/86
EMERGENCY RESPONSE CAPABILITY	M51530						01/15/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53941	B-89					01/15/86
RV AND SV TESTING	M51605	F-14	06/27/85C	09/30/85			02/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53719	B-86		10/30/84			12/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54029	B-93	08/00/85				12/01/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54112	B-92					12/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53802	B-87					12/31/86
** UNSCHEDULED ISSUES **							
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58092	C-16					

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ST LUCIE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
10CFR50.62 OPERATING REACTOR REVIEWS	M59145	A-20					
METEOROLOGICAL DATA UPGRADE	M59275	F-68					
NUREG-0737 TECH. SPECS. GENERIC LETTER 83-37	M59357						
REACTOR COOLANT PUMP TRIP (0660-II.K.3.5)	M59411	G-01					
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51206	F-08					10/10/84C
SPENT FUEL POOL TO INCREASE THE SPENT FUEL STORAGE CAPACITY	M54463						10/16/84C
AXIAL GROWTH	M51533						11/08/84C
PASS CORE DAMAGE EST. PROCEDURE	M51529						11/09/84C
HEAVY LOADS	M51531						11/09/84C
: AMENDS TECHNICAL SPECIFICATIONS AS A RESULT OF CYCLE 2	M55151						11/09/84C
POWER INCREASE FROM 2560 MWTH TO 2700 MWTH	M56395						03/01/85C
AXIAL GROWTH REPORT	M56381						03/05/85C
PASS CORE DAMAGE PROCEDURE, LICENSE CONDITION 2.C.17.D	M56361						03/08/85C
TECH. SPEC. AMENDMENT TO CHANGE NOMENCLATURE ON VALVES IN	M56078						03/15/85C
CONTROL OF HEAVY LOADS - PHASE I	M56385						04/02/85C
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M51286	F-09	11/02/84		N/A		06/11/85C
REVIEW INADEQUATE CORE COOL. REPT.	M51490						06/20/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54572	B-83					06/21/85C
NUREG 0737, II.K.3.31, COMPLIANCE WITH 10 CFR 50.46	M57574	F-58					06/26/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52274	C-15					06/28/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SUMMER 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
THERMAL DESIGN FLOW REDUCTION, 1.9%	M57105						08/31/85
S/G MANIFOLD INSP./FW SYS. HYDRO RELIEF	M59301						09/13/85
BIT TANK REMOVAL	M57346						09/15/85
ADMIN. TECH. SPEC. CHANGES	M57273						09/30/85
ASME SECTION XI; HYDRO RELIEF - FW SYSTEM	M57312						09/30/85
SW INTAKE STRUCTURE	M49203				N/A		10/28/85
TYPE C TESTS	M49209				N/A		10/28/85
SHUTDOWN MARGIN - MODES 3, 4, & 5	M57104						10/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55907	D-12					10/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51287	F-09	10/04/84	04/18/85			12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51137	A-17					12/31/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52804	B-76	06/25/85				12/31/85
RCP TRIP CRITERIA	M56935	G-1					12/31/85
TECHNICAL SPECIFICATION TABLE 3.8.1 - CPCOPD TEST SETPT.	M57567						12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52966	B-78					01/31/86
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53102	B-80					01/31/86
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58093	C-16		06/14/85			01/31/86
RV AND SV TESTING	M51606	F-14	06/28/85C				02/28/86
APPENDIX "R" REANALYSIS	M57853						03/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53637	B-85					04/01/86
II.K.3.31 - COMPLIANCE WITH 10 CFR 50.46	M57616	F-58					06/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53886	B-88					09/30/86
SEISMIC MONITORING PROGRAM	M52413		05/23/85		N/A		12/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52885	B-77					12/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53047	B-79					12/31/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53155	B-81	08/02/85	10/02/85			12/31/86
AUTO SHUT TRIP TECH SPECS	M53406						12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53720	B-86					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53803	B-87					12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE-MAINTENANCE PROGRAM FOR RX	M53942	B-89					12/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54030	B-93	03/21/85C				12/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54113	B-92					12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56169	F-71	06/21/85				12/31/86
10CFR50.62 OPERATING REACTOR REVIEWS	M59146	A-20					12/31/86
TSI/PUMP RELIEF REQUESTS	M49976						12/31/88

## \*\* UNSCHEDULED ISSUES \*\*

10CFR50.54(I-1)

M59328



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SUMMER 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
TECH. SPEC. 6.5.3 - TECHNICAL REVIEW AND CONTROL	M59401						
40 YEAR OL AMENDMENT	M59402						
TECHNICAL SPECIFICATION CHANGE - D/G'S	M59451						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51207	F-08		10/28/83			10/10/84C
OVERPOWER & OVERTEMP. DELTA T SETPTS	M52056				N/A		10/12/84C
RHR SYS. POWER LOCKOUTS (L.C. 15)	M54467				N/A		10/15/84C
ASME SECTION XI HYDRO. RELIEF, 9/84	M55503				N/A		10/23/84C
RBCU FAN MOTORS EDDY CURRENT BRAKE- CONT. PENET. COND. OVER	M53283				N/A		10/24/84C
MOV THERMAL OVERLOADS	M55314				N/A		10/24/84C
DIESEL GENERATORS - L.C.2.C.(19)	M55216				N/A		11/08/84C
SEISMIC MONITORING INSTRUMENTATION TECHNICAL SPECIFICATION	M55502				N/A		11/08/84C
RX BLDG SUMP ISO VALVES-CONT. PENET. COND. OVERCURRENT PROT.	M53550				N/A		11/13/84C
TURBINE/RX TRIP; P-9 INTERLOCK	M55095				N/A		11/30/84C
RADIAL PEAKING FACTOR LIMIT (TECH. SPEC. 6.9.1.14)	M56043				N/A		12/11/84C
GL 83-43 (50.72 & 50.73)	M55390	A-18			N/A		01/02/85C
DIESEL GEN. TESTING	M56492						01/07/85C
TECH. SPEC. 6.3, SRO QUALS.	M55533				N/A		01/24/85C
NATURAL CIRCULATION TESTS	M56598						01/30/85C
RCS FLOW	M55298				N/A		01/31/85C
GL84-24; EQ	M56834						02/22/85C
CABLE TRAY SEPARATION	M56394		01/08/85		N/A		04/01/85C
CONT. RADIOACTIVITY PURGE EXHAUST MONITOR	M56400						04/01/85C
FULL LOAD REJECTION CAPABILITY	M55811				N/A		04/30/85C
STM GEN LVL TRIP; FULL LOAD REG.	M56605						04/30/85C
T.S. MICH. SNUBBERS	M53282				N/A		05/06/85C
SEP VENTILATION SYSTEM	M56528						05/14/85C
CONTROL OF HEAVY LOADS PHASE I MPA C-10	M52376	C-10		01/25/85			05/23/85C
II.K.3.30; REVISED SBLOCA	M56897	F-57					06/10/85C
DIESEL GEN. SURV. FREQ.	M57345						06/10/85C
NUREG-0737, II.D.3.31, COMPLIANCE WITH 10 CFR 50.46	M57577	F-58		06/15/86			06/10/85C
TECH. SPEC. 3/4.1.3; ROD CONTROL SYSTEM	M57347						06/24/85C
TECH. SPEC. 6.2.2.F.D - INDIVIDUAL OVERTIME	M57570						06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52275	C-15		01/25/85			06/28/85C

# REGULATORY INFORMATION TRACKING SYSTEM

## CONDENSED MANAGEMENT REPORT

(HEADQUARTERS)

PAGE NO.: 178

RUN DATE: 08/22/85

FACILITY: SURRY 1

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

LICENSED POWER: 2641 MWT  
 DESIGN POWER: 0788 MWE  
 NSSS VENDOR: WEST

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE

### \*\*\* ACTIVE ISSUES \*\*\*

TECHNICAL SPECIFICATIONS AFFECTED BY 50.72 AND 50.73 (GL ORGANIZATION CHANGES REQUESTED 11/2/84)

TECHNICAL SPECIFICATIONS FOR ISI/IST

FUEL ASSEMBLY RECONSTITUTION

STARTUP CERTIFICATION PROGRAM

REDUCED NUMBER OF THIMBLES

IST SECOND TEN YEAR INTERVAL

DRY CASK INDEPENDENT SPENT FUEL STORAGE INSTALLATION

ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES

10CFR50.62 OPERATING REACTOR REVIEWS

EXEMPTIONS TOT APPENDIX R (7/6/84)

MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11

REACTOR COOLANT PUMP TRIP

ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -

ASME XI RELIEF - BORIC ACID TRANSFER SYSTEM

HIGH ENERGY BREAK INSPECTION PROGRAM T.S. 4.15-A

REORGANIZATION

ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR

ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND

UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM

INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG

RESPIRATORY PROTECTION

RV AND SV TESTING

ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING

REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED

I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -

ITEM 3.1.3 - POST-MAINTENANCE TESTING-CHANGES TO TECH

ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.

DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)

PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)

ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY

NUREG 0737 II-K.3.31 COMPLIANCE WITH 10 CFR 50.46

ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND

NUREG-0737 III-A.1.2. TECHNICAL SUPPORT CENTER

NUREG-0737 III-A.1.2. OPERATIONAL SUPPORT CENTER

NUREG-0737 III-A.1.2. EMERGENCY OPERATIONS FACILITY

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

ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -

ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX

M56490	A-18						07/30/85
M56769							07/30/85
M56910							08/15/85
M57734							08/15/85
M55541							08/31/85
M57471							09/01/85
M49144			06/22/84C				09/30/85
M49148							09/30/85
M53533							09/30/85
M59147	A-20						09/30/85
M55332							10/04/85
M42867	B-59		08/31/84	09/30/84			10/30/85
M49681	G-01						10/30/85
M52886	B-77						10/30/85
M57525							10/30/85
M43113				09/15/84			10/31/85
M48118							10/31/85
M53198	B-82			04/01/85C			10/31/85
M55380	B-90		05/23/85				10/31/85
M58094	C-16						11/01/85
M51138	A-17		01/29/85C	04/30/85			12/31/85
M57473							12/31/85
M46222	F-14		07/31/85				01/31/86
M52967	B-78						01/31/86
M53103	B-80						01/31/86
M56170	F-71			10/31/85	11/30/85		01/31/86
M53048	B-79						02/28/86
M53887	B-88						02/28/86
M55908	D-19						07/01/86
M44342	F-05		08/13/84C		05/31/85		10/31/86
M54114	B-92						11/01/86
M48206	F-58			05/31/86			12/31/86
M53804	B-87						12/31/86
M45985	F-63						01/01/87
M46056	F-64						01/01/87
M46128	F-65						01/01/87
M46344	F-68						01/01/87
M53721	B-86		02/28/85				01/31/87
M53943	B-89						01/31/87

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SURRY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54031	B-93	03/13/85C				01/31/87
** UNSCHEDULED ISSUES **							
REVISE 0737 SUPPL. 1 ORDER FOR DCRDR	M59230						
EXEMP. REQ FOR SRO CANDIDATES; ELIGIBILITY RQMTS	M59251						
AMENDMENT-DELETION OF BIT SURVEILLANCE	M59285						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51208	F-08		08/30/85			10/10/84C
CHARGING PUMP TECH SPECS	M49493						10/12/84C
AFWS - CHANGE OPERABLE TO AVAILABLE	M54742						10/12/84C
REACTOR VESSEL COOLANT LEVEL MONITOR	M51371						10/15/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54418						10/15/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54573	B-83					10/15/84C
LIFT ORDER TO SHOW CAUSE DATED MARCH 13, 1979	M53492						10/31/84C
EMERGENCY EXERCISE EXEMPTION	M55065						11/27/84C
ASME XI RELIEF REQUEST (12/83)	M53359		06/06/84C	07/12/84C			11/30/84C
EXTENSION TO ENVIRONMENTAL QUALIFICATION OF ELECTRICAL	M56389						12/14/84C
RELOAD DESIGN AUDIT	M56079						01/08/85C
FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	M08620	C-07					01/16/85C
DELETE ROD DROP TIMES AT COLD SHUTDOWN	M55938						01/24/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55745	A-18					02/27/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42468	B-60					03/12/85C
EXTENSION FOR ENVIRONMENTAL QUALIFICATION	M57101						03/26/85C
EQ SCHEDULE EXTENSION (3/8/85)	M57208						03/26/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52805	B-76			12/12/84		04/01/85C
RELIEF REQUEST (2-8-85)	M56887						04/11/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51288	F-09					05/02/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53156	B-81					05/03/85C
RELIEF REQUEST (2/8/83)	M57185						05/07/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45866	F-57					05/24/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53638	B-85					06/12/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52276	C-15					06/28/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SURRY 2

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

LICENSED POWER: 2441 MWT  
DESIGN POWER: 3788 MWE  
NSSS VENDOR: WEST

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M53534						12/31/84
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53199	B-82		04/01/85C			07/30/85
TECHNICAL SPECIFICATIONS FOR ISI/IST	M56911						08/15/85
ASME RELIEF FROM INSERVICE TEST CODE REQUIREMENTS	M57586						08/15/85
FUEL ASSEMBLY RECONSTITUTION	M57735						08/15/85
STARTUP CERTIFICATION PROGRAM	M55542						08/31/85
REDUCED NUMBER OF THIMBLES	M57472						09/01/85
ISI - SECOND TEN YEAR INTERVAL	M49143						09/30/85
IST - SECOND TEN YEAR INTERVAL	M49145		06/22/84C				09/30/85
DRY CASK INDEPENDENT SPENT FUEL STORAGE INSTALLATION	M49149						09/30/85
TECHNICAL SPECIFICATIONS AFFECTED BY 50.72 AND 50.73 (GL	M56491	A-18					09/30/85
ORGANIZATION CHANGES REQUESTED 11/2/84	M56770						09/30/85
ASME XI RELIEF - BORIC ACID TRANSFER SYSTEM	M57526						09/30/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59148	A-20					09/30/85
EXEMPTIONS TO APPENDIX R (7/6/84)	M55333						10/04/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42868	B-59	08/31/84	09/30/84			10/30/85
HIGH ENERGY BREAK INSPECTION PROGRAM TECH SPEC 4.15-A	M43114			09/15/84			10/30/85
REACTOR COOLANT PUMP TRIP	M49682	G-01					10/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52887	B-77					10/30/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53049	B-79					10/30/85
REORGANIZATION	M48119						10/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58095	C-16					11/01/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51139	A-17	01/29/85C	04/30/85			12/31/85
RESPIRATORY PROTECTION	M57474						12/31/85
RV AND SV TESTING	M44623	F-14	07/31/85				01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52968	B-78					01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53104	B-80					01/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56171	F-71		10/31/85	11/30/85		01/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53888	B-88					02/28/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55909	D-19					07/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44343	F-05	08/13/84C	05/31/85C	03/08/84C		10/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48207	F-58		05/31/86			12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53805	B-87					12/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45986	F-63					01/01/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46057	F-64					01/01/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46129	F-65					01/01/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46345	F-68					01/01/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53722	B-86					01/31/87
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53944	B-89	05/15/85				01/31/87

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SURRY 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54032	B-93	03/13/85C				01/31/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54115	B-92					01/31/87
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55381	B-90	05/23/85				10/31/87
** UNSCHEDULED ISSUES **							
REVISE 0737 SUPPL. 1 FOR DCRDR	M59231						
EXEMP. REQ FOR SRO CANDIDATES; ELIGIBILITY RQMTS	M59252						
AMENDMENT-DELETION OF BIT SURVEILLANCE	M59286						
*** COMPLETED ISSUES ***							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51209	F-08	08/10/84	08/30/85			10/10/84C
CHARGING PUMP TECH SPECS	M49494						10/12/84C
AFWS - CHANGE OPERABLE TO AVAILABLE	M54743						10/12/84C
REACTOR VESSEL COOLANT LEVEL MONITOR	M51372						10/15/84C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54419						10/15/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54574	B-83					10/15/84C
EMERGENCY EXERCISE EXEMPTION	M55066						11/27/84C
ASME Y RELIEF REQUEST (12/83)	M53360		06/06/84C	07/21/84			11/30/84C
RELOAD DESIGN AUDIT	M56080						01/08/85C
FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	M08619	C-07		03/07/77C			01/16/85C
DELETE ROD DROP TIMES AT COLD SHUTDOWN	M55939						01/24/85C
SNUBBER INSPECTION INTERVAL	M56600						02/01/85C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55746						02/27/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42469	B-60					03/12/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52806	B-76			12/12/84		04/01/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51289	F-09					05/02/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53157	B-81					05/03/85C
RELIEF REQUEST (2/8/83)	M57186						05/07/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45867	F-57					05/24/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53639	B-85					06/12/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52277	C-15					06/28/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SUSQUEHANNA 1

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

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

PROJECT MANAGER: M. CAMPAGNONE  
BRANCH CHIEF: W. BUTLER  
LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
FW BYPASS LEAKAGE	M56585						08/01/85
CHUGGING LOADS	M57858						08/01/85
CHUGGING LOADS	M57859						08/01/85
CLOSURE OF L.C. 2.C.(27) - DIESEL AIR DRYERS	M57982						08/01/85
CLOSURE OF L.C. 2.C.(32) - ESW SINGLE FAILURE	M57984						08/01/85
CLOSURE OF L.C. 2.C.(16) WETWELL/DRYWELL MODS	M57987						08/01/85
CLOSURE OF L.C. 2.C.(17)(B) SDV VALVE MODS	M57988						08/01/85
CLOSURE OF L.C. 2.C.(24) - CONT. PURGE SYSTEM	M57989						08/01/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51210	F-08					09/01/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51290	F-09					09/01/85
REACTOR VESSEL MATERIAL SURVEILLANCE PROGRAM - WITHDRAWAL	M51508			06/28/85			09/01/85
INSERVICE INSPECTION PROGRAM	M51982		08/08/84C				09/01/85
MAIN STEAM LINE RADIATION - HIGH SETPOINT	M52048						09/01/85
SPDS CONFIRMATORY ITEM ISOLATION DEVICES	M56367						09/01/85
L.C. 2.A/2.B.(2)	M56399						09/01/85
FIRE PROTECTION AUDIT W/REGION I SUPPORT SUSQUEHANNA 1	M57179						09/01/85
CORE DAMAGE ESTIMATION	M56430				07/01/85		10/01/85
SINGLE LOOP OPERATION	M57669						10/01/85
CLOSURE OF L.C.2.(126) IE BULLETIN 79-26 REV. 1	M57981						10/01/85
CLOSURE OF L.C. 2.C.(23)(F) SQRT QUALIFICATION	M57986						10/01/85
OBSURE OF L.C. 2.C.(31) DISPLAY CONTROL SYSTEM	M57990						10/01/85
INSTALLATION OF 5TH DIESEL	M56760						11/01/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53050	B-79					11/30/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53889	B-88					11/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54116	B-92					12/30/85
SUSQUEHANNA IST	M56756						01/01/86
II.D.1 - RV & SV TESTING	M54584	F-14	07/18/84C	12/31/85			01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52969	B-78					04/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53806	B-87					12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56172	F-71		11/16/83	11/15/84		06/01/87
** UNSCHEDULED ISSUES **							
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52278	C-15					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52888	B-77					
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53723	B-86					
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54033	B-93	03/19/85C				
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55910	D-19					
BWR SCRAM SOLENOID VALVES	M56069						



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SUSQUEHANNA 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PROCEDURES GENERATION PACKAGE	M57991						
PROCEDURES GENERATION PACKAGE	M57992						
10CFR50.62 OPERATING REACTOR REVIEWS	M59149	A-20					
SPRAY POND VALVES	M59392						
SPRAY POND VALVES	M59393						
*** COMPLETED ISSUES ***							
REVIEW SER INPUTS PER DLOP-232	M55664						10/01/84C
MOLDED CASE CIRCUIT BREAKERS	M49137						10/09/84C
THERMAL HYDRAULIC STABILITY	M55021						10/09/84C
SDV VENT AND DRAIN VALVE TECH. SPEC.	M56068						10/24/84C
300 START TEST FOR FIFTH DIESEL	M55804						11/08/84C
1 - SPRAY POND OPERATING LIMITS	M54755						11/14/84C
SPECIAL REPORTING REQUIREMENTS - PROPOSED AMENDMENT 41	M55124						11/14/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55747	A-18					11/14/84C
REVISION 32 TO FSAR	M49597						11/26/84C
ADMIN CHANGES TO TECH SPECS PROPOSED AMENDMENT 42	M55125						11/26/84C
1 FEEDWATER BYPASS LEAKAGE	M54967						12/18/84C
PERMANENT RADIATION MONITORS	M55923						01/01/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51360	A-17					02/06/85C
125 VOLT BATTERIES	M56531						02/07/85C
IN-VESSEL FUEL RACK	M55777						02/15/85C
ENVIRONMENTAL QUALIFICATION TO MEET L.C. OF 3/31/85	M56830						03/30/85C
PHYSICAL SECURITY PLAN - CHANGE 5	M54949						04/01/85C
EMERGENCY DIESEL GEN. REVIEW	M56824						04/01/85C
DEFINITIONS - PROPOSED AMENDMENT 43	M55126						04/12/85C
SAFETY LIMITS AND LIMITING SAFETY SYSTEM SETTINGS - PROPOSED	M55127						04/12/85C
REACTIVITY CONTROL SYSTEMS - PROPOSED AMENDMENT 43	M55128						04/12/85C
INSTRUMENTATION - PROPOSED AMENDMENT 43	M55129						04/12/85C
REACTOR COOLANT SYSTEM - PROPOSED AMENDMENT 43	M55130						04/12/85C
EMERGENCY CORE COOLING SYSTEMS - PROPOSED AMENDMENT 43	M55131						04/12/85C
CONTAINMENT SYSTEMS - PROPOSED AMENDMENT 43	M55132						04/12/85C
PLANT SYSTEMS - PROPOSED AMENDMENT 43	M55133						04/12/85C
ELECTRICAL POWER SYSTEMS PROPOSED AMENDMENT 43	M55134						04/12/85C
REFUELING OPERATIONS - PROPOSED AMENDMENT 43	M55135						04/12/85C
SPECIAL TEST EXCEPTIONS - PROPOSED AMENDMENT 43	M55136						04/12/85C
RADIOACTIVE EFFLUENTS - PROPOSED AMENDMENT 43	M55137						04/12/85C
RADIOLOGICAL ENVIRONMENTAL MONITORING - PROPOSED AMENDMENT	M55138						04/12/85C
DESIGN FEATURES - PROPOSED AMENDMENT 43	M55139						04/12/85C
CONTAINMENT PURGE VALVES	M55801						04/12/85C
REACTOR RECIRC PUMP OVERCURRENT RELAYS	M55823						04/12/85C
RELOCATION OF DRYWELL ATMOSPHERE TEMPERATURE ELEMENTS	M55922						04/12/85C
L.C. 2.C.(28)(D)(I) INADEQUATE CORE COOLING	M56889						04/12/85C
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49461	F-26					04/23/85C



FACILITY: SUSQUEHANNA 1

RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
04/23/85C			
04/23/85C			
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05/20/85C			
05/28/85C			
05/28/85C			
06/04/85C			
06/10/85C	04/04/85		
06/11/85C	05/29/85C		
07/08/85C			
11/20/85C			
12/28/85C			

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SUSQUEHANNA 2

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

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

PROJECT MANAGER: M. CAMPAGNONE  
 BRANCH CHIEF: W. BUTLER  
 LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PROPOSED 16 RCIC TRIP FUNCTION	M56964						07/05/85
FW BYPASS LEAKAGE	M56586						08/01/85
CLOSURE OF L.C. 2.C.(27) - DIESEL AIR DRYERS	M57983						08/01/85
CLOSURE OF L.C. 2.C.(32) - ESW SINGLE FAILURE	M57985						08/01/85
ESW MOTOR OPERATED VALVES	M55985						09/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56173	F-71		11/16/83	11/15/84		09/01/85
FIRE PROTECTION AUDIT W/REGION I SUPPORT SUSQUEHANNA 2	M57180						09/01/85
FUEL LOADING CHAMBERS	M57328						09/01/85
CORE DAMAGE ESTIMATION	M56431			07/01/85			10/01/85
SINGLE LOOP OPERATION	M57670						10/01/85
INSTALLATION OF 5TH DIESEL	M56761						11/01/85
T/S CHANGES FOR POST MAINTENANCE TESTING ITEM 3.2.3	M57581	B-88					11/30/85
SUSQUEHANNA IST	M56757						12/01/85
II.D.1 - RV & SV TESTING	M54585	F-14	07/18/84C	12/31/85			01/31/86
POST MAINTENANCE TESTING ITEM 3.2.1 3.2.2	M57582	B-87					12/31/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55275	F-08					06/01/87
** UNSCHEDULED ISSUES **							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55911	D-19					
10CFR50.62 OPERATING REACTOR REVIEWS	M59150	A-20					
*** COMPLETED ISSUES ***							
REVIEW SER INPUTS PER DLOP-232	M55665						10/01/84C
2 - NITROGEN MAKEUP SYSTEM	M54756						10/09/84C
THERMAL HYDRAULIC STABILITY	M55022						10/09/84C
VHS HEAT LOAD	M54754						11/14/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55748	A-18					11/14/84C
FEEDWATER BYPASS LEAKAGE	M54968						12/18/84C
CTMT INERTING	M56323						12/24/84C
PHYSICAL SECURITY PLAN - CHANGE 5	M54950						12/31/84C
ASME CLASS E CODE CASE	M56324						12/31/84C
IN-VESSEL FUEL RACK	M55778						01/15/85C
EMERGENCY SERVICE WATER MODIFICATIONS	M55780						02/07/85C
125 VOLT BATTERIES	M56532						02/07/85C
ENVIRONMENTAL QUALIFICATION TO MEET L.C. OF 3/31/85	M56829						03/30/85C
EMERGENCY DIESEL GEN. REVIEW	M56823						04/01/85C
HEPA FILTERS AND CHARCOAL ABSORBER UNITS	M56059						04/12/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: SUSQUEHANNA 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
MCPR OPERATIONAL LIMIT	M55802						04/23/85C
L.C. 2.C.(12)(E) INADEQUATE CORE COOLING	M56890						04/23/85C
SALEM ATWS ITEM 1.1	M57351	B-76					05/13/85C
PROPOSED 15 ADS MODS	M56960						05/14/85C
TESTABLE SPECTACLE FLANGE DESIGN	M57046						05/20/85C
PROP 18 ORGANIZATION STRUCTURE	M56956						05/28/85C
PROPOSED 17 ADMINISTRATIVE CONTROLS	M56965						05/28/85C
SALEM ATWS ITEM 1.2	M57350	B-85					06/10/85C
FIRE PROTECTION REPORT REV. 3	M56832						06/11/85C
480 VOLT SWING BUSES	M56040			06/14/85			07/26/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: THREE MILE ISLAND 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
1 - REACTOR COOLANT PUMP TRIP	M49698	G-01	N/A		06/30/85		07/30/85
1-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53051	B-79					07/30/85
1 - ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53890	B-88					07/30/85
REVIEW OF BEYEA REPORT CRITIQUE	M56768						08/30/85
TSCR 105, REV. 1 - ADMIN. CHANGES TO SNUBBER TECH. SPEC.	M57098						08/30/85
APPEAL OF IST RELIEF DENIALS	M57188						08/30/85
1 - AFFIDAVITS	M57795						08/30/85
1: EMERGENCY PLAN UPDATING	M57999						08/30/85
1 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54117	B-92					10/30/85
1 - II.E.1.2 ASSISTANCE TO ICSB AUTO-INITIATION (II.E.1.2	M54600		06/21/84	04/29/85C	N/A		10/30/85
NUREG-0737 II.F.2 INST. TO DETECT ICC	M47048	F-26		02/06/85C	01/01/86		11/30/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42127	B-57	11/30/84C	05/14/85C	N/A		12/30/85
1 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51291	F-09	N/A	06/30/85	09/15/85		12/30/85
1 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M52889	B-77					12/30/85
1 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52970	B-78				12/30/86	12/30/85
1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53105	B-80					12/30/85
1 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM	M53158	B-81	12/04/84	06/24/85			12/30/85
1 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL	M54034	B-93	04/03/85C				12/30/85
REVIEW OF NUREG-0737. ITEM I.C.1 CONFINMATORY ITEMS	M55421		N/A	10/30/85	N/A		12/30/85
1 - TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55750	A-18		09/30/85			12/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55912	D-19	07/02/84	10/17/84C			12/30/85
INSERVICE TESTING PROGRAM UPDATE -- SECOND 10 YEAR INTERVAL	M55959		03/15/85	06/15/85	03/30/85		12/30/85
STAFF SUPPORT FOR OI INQUIRIES INTO EQ IMPROPRIETIES	M56529		N/A		N/A		12/30/85
DAMPING FOR CONDUIT/CABLE TRAY SUPPORTS	M57121						12/30/85
1 - AIRCRAFT CRASH DATA-LICENSE CONDITION 2.C(7)	M57666						12/30/85
REVISE FIGURE 6-2 OF TECH. SPEC. TO IMPROVE ORGANIZATION	M57952						12/30/85
1 - STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM	M58096	C-16		06/20/85			12/30/85
1 - ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION	M53641	B-85					01/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53945	B-89					01/30/86
CONTROL RM. HABIT. FMEA EFFECTS ANALYSIS	M56506		01/30/85C	11/30/85C	N/A		03/30/86
1 - ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST	M53959	B-91					04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45987	F-63	N/A		N/A		09/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46058	F-64	N/A		N/A		09/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46130	F-65	N/A		N/A		09/30/86
NUREG-0737 III.A.2.2 METEROLOGICAL DATA UPGRADE	M48287	F-68	N/A		N/A		09/30/86
1: TSCR #XXX - REVISED SG REPAIR LIMITS	M59062						09/30/86
1 - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51361	A-17	10/30/85	01/30/86	06/30/86		12/30/86
FIRE BRIGADE TRAINING TECHNICAL SPECIFICATIONS: LICENSEE	M59216						12/30/86
1- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53807	B-87					12/31/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: THREE MILE ISLAND 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48208	F-58	N/A		N/A		03/30/87
10CFR50.62 OPERATING REACTOR REVIEWS	M59151	A-20					09/30/87
1 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53724	B-86					12/30/87
** UNSCHEDULED ISSUES **							
1: UCS EQ CONTENTIONS CONCERNING FINAL RULE	M59330						
1: TSCR145 FIRE PROTECTION TECH. SPEC. REVISION	M59434						
1: STEAM GENERATOR LONG TERM CORROSION TEST PROGRAM	M59735						
*** COMPLETED ISSUES ***							
TSCR NO. 114 - POST-ACCIDENT MONITORING INSTRUMENTATION	M49619		N/A		N/A		10/01/84C
TSCR 97. REV 1 FIRE PROTECTION CHANGES	M53385		N/A		N/A		10/05/84C
1984 ILRT REVIEW	M55504		N/A		N/A		10/09/84C
LICENSED OPERATOR REQUALIFICATION PROGRAM REVIEW	M55399		N/A		N/A		10/19/84C
IST REVIEW	M47050		N/A		N/A		10/23/84C
STEAM GENERATOR HEARINGS	M53295		N/A		N/A		10/31/84C
1 - TSCR-115 ADMIN., CHANGES, CRD BREAKER SHUNT TRIP	M55310		N/A		N/A		10/31/84C
METHODOLOGY FOR ESTIMATING CORE DAMAGE	M55781		N/A		N/A		11/20/84C
EFW 2.206 DECISION COMMISSION BRIEF	M56073						11/26/84C
TSCR-123 STEAM GENERATOR REPAIR TECHNICAL SPECIFICATIONS	M49831		N/A		N/A		12/21/84C
DECAY HEAT REMOVAL PLANT SHIELDING (OPTION 3)	M55515		N/A		N/A		12/26/84C
IODINE SAMPLING PROGRAM FOR MAIN CONDENSER OFF GAS	M55311		N/A		N/A		01/02/85C
1 - CONTROL OF HEAVY LOADS AT NUCLEAR POWER PLANTS (NUREG	M47131	C-10	N/A		N/A		01/11/85C
QUALIFICATION OF NDE PERSONNEL	M55107		N/A		N/A		01/15/85C
TMIA 2.206 PETITION ON MANAGEMENT	M55629		N/A		N/A		01/15/85C
STEAM GENERATOR ROLLED PLUG PROBLEMS	M55621		N/A		N/A		01/23/85C
1 - TSCR #135 - WASTE GAS HOLDUP - HYDROGEN/OXYGEN LIMITS	M55234		N/A		N/A		02/04/85C
OFF-SITE TOXIC GAS AND CONTROL ROOM HABITABILITY	M55553		N/A	02/15/85C	N/A		02/11/85C
TSCR 104 REV 2, SURVEILLANCE CAPSULES	M56231						02/20/85C
BACK-UP INCORE THERMOCOUPLE OPERABILITY (TSCR 130)	M54504		N/A		N/A		03/05/85C
REACTOR COOLANT PUMP SHAFT CRACK	M55614		N/A		N/A		03/05/85C
1, NEUTRON SOURCE DATA FOR FLUX REDUCTION VERIFICATION	M55040		N/A		N/A		03/14/85C
DELIAH REPORT (RISK OF UNIT 2 CLEANUP ON UNIT 1)	M55965		N/A				03/14/85C
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42602	B-24	02/04/85C	03/25/85C	N/A		03/25/85C
TSCR 110 AUX BLDG/FHB EXHAUST FLOW	M51412		N/A	04/30/85	N/A		03/25/85C
10CFR50.49 SCHEDULAR EXTENSION REQUEST	M56892						03/30/85C
STAFF ACTION ON FEMA FINDINGS (1983 EXERCISE)	M55111		N/A	01/15/85C	N/A		04/02/85C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51211	F-08					04/08/85C
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56174	F-71					04/08/85C
REVISED ERROR ANALYSIS FOR SUBCOOLING MARGIN.	M56232		N/A	03/30/85	N/A		04/16/85C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42513	B-60	05/25/84C	03/25/85C	N/A		04/23/85C
HIGH RADIATION AREA REQUIREMENTS (TSCR 140)	M55972						04/24/85C
RESPONSE TO UCS APRIL 12, 1985 LETTER	M57469						04/30/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 03/22/85

FACILITY: THREE MILE ISLAND 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
REOPENED MANAGEMENT HEARING	M55763		N/A		N/A		05/03/85C
AAMODT MOTION TO RECONSIDER HEALTH MATTERS	M57459						05/06/85C
TSCR 116, REV 1, CONTAINMENT PURGING	M53399		02/04/85C	03/25/85C	N/A		05/08/85C
SAFETY RING SETTING (II.D.I ADDITIONAL)	M57122						05/14/85C
1 - RESPONSE TO UCS 4/5/85 LETTER ON STEAM GENERATORS	M57400						05/17/85C
1 - UCS MAY 3, 1985 LETTER CONCERNING LESSONS LEARNED ITEMS	M57583						05/24/85C
CLI-84-11 ENVIRONMENTAL QUALIFICATION REVIEW	M55516		N/A	03/08/85	N/A		05/28/85C
RESPONSE TO UCS FILING ON SUBCOOLING CRITERIA	M57061		N/A		N/A		05/28/85C
REVIEW OF MARRIN LEWIS LETTER TO COMMISSION	M57554						05/30/85C
1 - ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52808	B-76			05/10/85		05/31/85C
1 - OPERATION WITH 3000 OTSG TUBES PLUGGED	M57651						06/10/85C
EVALUATION PLAN FOR JOB PERFORMANCE EVALUATION PER PID OF	M57755						06/17/85C
RESPONSE TO MARVIN LEWIS 5/20/85 LTR. ON HYDROGEN PURGE	M57792						06/27/85C
1 - CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52279	C-15	N/A		N/A		06/28/85C
ADDITIONAL INFORMATION ON PARKS BY RICHARDSON AND STIER	M57457						07/01/85C
1 OTSG ECT INDICATIONS	M56505		N/A	02/01/85C	N/A		07/03/85C
NUREG-0737 II.K.3.30 SBLOCA METHODS	M48286	F-57	N/A		12/30/84		07/12/85C
REVIEW ARNOLD/WALLACE REQUEST FOR HEARING	M57458						07/15/85C
1: RESPONSE TO UCS APRIL 18 LETTER ON CLARK STATEMENTS TO	M59051						07/15/85C
FIRE RATED CABLE - SAMPLE EXEMPTION REQUEST	M53386		N/A		N/A		07/22/85C
TSCR 38 - FUEL CASK DROP	M52588			03/05/85C	N/A		07/30/85C
UCS MAY 16 LETTER CONCERNING CLI-84-11 REPSONSE	M57756						08/09/85C
1 TSCR 104 SURVEILLANCE CAPSULES	M46948		N/A		N/A		08/30/86C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)PAGE NO.: 190  
RUN DATE: 08/22/85

FACILITY: THREE MILE ISLAND 2

PLANT LOCATION: 10 MI SE OF HARRISBURG, PA  
DOCKET NUMBER: 050-00320  
ARCH/ENGINEER: B&R  
IE INSPECTOR: R. CONTELICENSED POWER: 2772 MWT  
DESIGN POWER: 0906 MWE  
NSSS VENDOR: B&WPROJECT MANAGER: T. POINDEXTER  
BRANCH CHIEF: B. SNYDER  
LIC. ASSISTANT: M. SERVICE

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



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: TROJAN

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

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

PROJECT MANAGER: C. TRAMMELL  
 BRANCH CHIEF: E. BUTCHER  
 LIC. ASSISTANT: P. KREUTZER

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR COOLANT PUMP TRIP	M49697	G-01			N/A		04/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53642	B-85			01/31/85		05/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53159	B-81	12/18/84C	01/18/85C	N/A		07/30/85
LCA 116 DATED 1-29-85. RESPONSE TO GL 84-15 DG RELIABILITY	M56812	D-19					08/30/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44344	F-05	06/20/85C		02/22/85C		09/01/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53946	B-89			N/A		09/27/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52809	B-76	06/26/85C		01/31/85		09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52890	B-77					09/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56176	F-71	07/30/85	12/31/84	04/30/85		09/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55383	B-90	06/30/85C		N/A		10/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55914	D-19					10/30/85
MT. ST. HELENS SURVEILLANCE - FY85	M55964						10/30/85
SEISMIC RESTRAINTS/WALL PROBLEM	M12369	B-59			N/A		10/31/85
FIRE PROTECTION APPENDIX "R" REVIEW. PGE 7-31-84 REPORT	M55560		04/30/85				10/31/85
FIRE PROTECTION APPENDIX "R" EXEMPTION REQUEST. PGE 7/31/84	M55831						10/31/85
ANALYSIS OF ASYMMETRIC LOCA LOADS AND EFFECT ON REACTOR	M06596	D-10	06/06/84	07/31/84	N/A		12/30/85
RV AND SV TESTING	M44625	F-14	09/26/85	12/31/85			01/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52971	B-78	04/22/85		N/A		01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53106	B-80	04/22/85		N/A		01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51292	F-09	06/13/85C		N/A		03/01/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53052	B-79			N/A		04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53891	B-88					04/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54035	B-93	04/18/85C	06/14/85C	N/A		09/30/86
MOUNT ST. HELENS - SPIRIT LAKE DAM	M49636				N/A		10/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53808	B-87			N/A		12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M53725	B-86			N/A		01/01/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48209	F-58		06/30/86	N/A		01/31/87
** UNSCHEDULED ISSUES **							
NUREG-0737, III.A.1.2, TECHNICAL SUPPORT CENTER	M43091	F-63			N/A		
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45175	F-26	06/13/85C	01/04/85C	N/A		
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46059	F-64			N/A		
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46131	F-65			N/A		
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46346	F-68			N/A		
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51362	A-17					
LCA 113.2 COOLANT LOOPS OPERATING IN MODE 3. PGE 11-29-84	M56567						
LCA 115. PGE 1-14-85. MORE TECH SPECS FOR TMI IMPROVEMENTS	M56710	B-83					
REVISED TEST FOR MO-8812. PGE 1-15-85 LETTER	M56813						

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: TROJAN

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
<b>** UNSCHEDULED ISSUES ** (CONTINUATION)</b>							
LCA 117 DATED 1-30-85. NUMEROUS CHANGES TO RPS AND EFS	M56816						
PGE REQUEST TO DROP RADIOGRAPHY OF 3-IN. NORMAL CHARGING	M57258						
LCA 118. MISC. CLARIFICATIONS TO 17 TECH. SPECS. AND BASES.	M57290						
LCA 119. MISC. ORGANIZATIONAL CHANGES. PGE 4-4-85	M57334						
TROJAN NUCLEAR PLANT DEPARTMENT OF THE ARMY INUNDATION	M57971						
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58097	C-16		06/14/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59152	A-20					
LCA 120 CHGS CONCERNING DEF. OF OPERABLE, STRUCT. INTEG. OF	M59183						
LCA 121: AXIAL FLUX DIFFERENCE SURVEILLANCE & REPORTABLE	M59220						
LCA 122: CHANGES TO FIRE PUMP DIESEL ENGINE, RCS VOLUME, AND	M59221						
LCA 123: EMERGENCY DIESEL GENERATOR TRIPS	M59222						
<b>*** COMPLETED ISSUES ***</b>							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51212	F-08		07/28/83	09/08/83		10/10/84C
LCA 107. CORRECT BORIC ACID STORAGE TANK VOLUMES. PGE	M55297				N/A		10/11/84C
LCA 108 CHANGES TO REMOTE SHUTDOWN INSTRUMENTS + MET. TOWER	M55472						10/24/84C
LCA 109. CHANGES IN REPORTING 50.72 AND 50.73	M55473						10/30/84C
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55751	A-18					10/30/84C
3 LOOP OPERATION (N-1)	M47448	E-05			N/A		11/14/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42502	B-60			10/19/82C		12/04/84C
LCA 106. ADD A TOLERANCE BAND TO HYDROGEN MIXING SYSTEM FLOW	M55274				N/A		12/11/84C
APPENDIX I TECH SPECS IMPLEMENTATION REVIEW REVIEW	M07721	A-02			05/15/84C		12/20/84C
COMBINE STA AND SENIOR OPERATOR	M53396				N/A		01/09/85C
LCA 99 REV. 1. RCS COOLDOWN CURVE AND CAPSULE WITHDRAWAL	M56534						01/23/85C
DELETE IAEA LICENSE CONDITION	M56270						02/05/85C
TECH SPEC SURVEILLANCE PER FOR MECHANICAL SNUBBERS	M10141	B-22	05/04/84	10/01/84	N/A		02/06/85C
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11298	B-17	05/04/84	10/01/84	N/A		02/06/85C
DELETE BORON INJECTION TANK	M53563				N/A		03/04/85C
LCA 114 DATED 1-10-85. REVISION TO TECH SPEC 3.0.4	M56709						03/08/85C
LCA 110. CLARIFY TEST FOR PORV (OVERPRESSURE PROTECTION	M56004						03/15/85C
REQUEST FOR CERTIFICATION OF POLLUTION CONTROL FACILITIES.	M56727						03/21/85C
"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 82-16 OR	M49765	B-72			N/A		04/24/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45868	F-57			N/A		06/20/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52280	C-15			N/A		06/28/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54118	B-92			04/30/85		07/11/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: TURKEY POINT 3

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REVISED IST PROGRAM	M49133			10/24/84C			07/12/85
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54973		06/15/84	11/20/84			08/02/85
ISI/IST PROPOSED TECH. SPEC.	M54677		06/28/84	04/18/84C			08/16/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55384	B-90		06/28/85			08/16/85
PROVIDE SUPPLEMENTAL SER FOR SFP RERACK TO ADDRESS LIFTOFF	M56808		02/26/85				08/30/85
PROVIDE NECESSARY TESTIMONY OR AFFIDAVITS TO SUPPORT HEARING	M57398						09/04/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52891	B-77		11/08/83C			09/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58098	C-16		06/18/85			10/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55915	D-19		08/01/85			10/04/85
VENT/PURGE VALVE TECH SPECS	M56703			07/15/85			10/04/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53643	B-85		11/08/83C			10/11/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51363	A-17	02/20/85	03/11/85			10/31/85
SUPPLEMENTAL SUMMARY REPORT DCRDR	M59176						12/02/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55752	A-18					12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52972	B-78		11/08/83C			01/15/86
ITEM 4.1 -REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53107	B-80		11/08/83C			01/15/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53947	B-89	09/13/85	04/30/86C			01/31/86
NUREG-0737 11.D.1 - RV AND SV TESTING	M44626	F-14	07/05/85	09/01/82C			03/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53053	B-79		11/08/83C			04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53892	B-88		11/08/83C			04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45988	F-63					06/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46060	F-64					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46132	F-65					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46347	F-68					06/30/86
PROVIDE NECESSARY TESTIMONY OR AFFIDAVITS TO SUPPORT HEARING	M57396						09/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54036	B-93	03/11/85C	11/08/83C			09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54119	B-92		11/08/83C			11/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44345	F-05	02/28/86	04/30/86	01/30/86		11/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48210	F-58		05/31/86			12/31/86
REACTOR COOLANT PUMP TRIP	M49678	G-01		01/30/84C			12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53809	B-87		11/08/83C			12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53726	B-86		11/08/83C			01/01/87

## \*\* UNSCHEDULED ISSUES \*\*

10CFR50.62 OPERATING REACTOR REVIEWS

M59153 A-20

## \*\*\* COMPLETED ISSUES \*\*\*

RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1

M54422

06/15/84C

10/17/84C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: TURKEY POINT 3

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54576	B-83		06/15/84C			10/17/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42470	B-60		06/28/84C			10/25/84C
SPENT FUEL POOL EXPANSION	M54480						11/21/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53202	B-82		11/29/84C			12/03/84C
OFFSITE DOSE CALCULATION MANUAL	M55561			09/26/84			12/31/84C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42869	B-59		02/01/84C	11/30/84		01/04/85C
SCHEDULAR EXEMPTION REQUEST APP. R	M56378						01/15/85C
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45176	F-26		01/16/85C			01/26/85C
ISI RELIEF REQUEST	M53409		06/11/84	08/17/84			02/13/85C
NEUTRON SOURCE DATA CY9	M54428			04/02/84C			02/27/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51293	F-09	08/15/84C	01/14/85	N/A		03/04/85C
EFFECTIVENESS OF LWR REGULATORY REQUIREMENTS, SITE VISIT	M56705			03/07/85			03/18/85C
REACTOR PLANT SURVEILLANCE MATERIAL PROGRAM TECH. SPEC.	M56875						04/24/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53160	B-81	11/30/84	03/31/85			04/29/85C
CONT. ROOM HABITABILITY NUREG 0737 ITEM III.D.3.4 -	M57533						05/08/85C
RESPONSE TO DADE CO LETTER	M56434						05/09/85C
ENRICHED FISSIONABLE MATERIAL LIMITS & SURVEILLANCE	M57119						05/09/85C
PROVIDE SUPPLEMENT TO SE ON NEW DATA TRANSFER PROCEDURE FOR	M57437						05/14/85C
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56177	F-71	11/06/84	10/25/85	11/01/85		05/21/85C
REMOVE MOV 750 & 750 FROM APP. "J" LIST	M57677						05/21/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45869	F-57					05/29/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52810	B-76		11/08/83C	12/12/84		06/25/85C
PROVIDE SAFETY EVAL FOR SUPT OF PROPOSED TECH SPEC CHANGES	M56806		04/16/85	05/17/85			06/27/85C
MODERATOR TEMPERATURE COEFFICIENT CHANGE SPEC. CHANGE	M57099						06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52281	C-15					06/28/85C
PARAMETER SELECTION FOR SPDS	M57689						06/28/85C
MODIFICATION OF COMMISSION ORDER DATED 2/23/84, SPDS	M59046						07/15/85C
SUPPLEMENTAL CONFIRMATORY ORDER - RG1.97 SCHEDULES	M59178						07/15/85C
MODIFY COMMISSIONS ORDER DATED FEBRUARY 23, 1984 - SPDS	M59180						07/15/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: TURKEY POINT 4

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58099	C-16		06/18/85			01/01/85
REVISED 1ST PROGRAM	M49936			10/24/84C			07/12/85
PARAMETER SELECTION FOR SPDS	M57690						07/19/85
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54974		06/15/84	11/20/84			08/01/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55385	B-90		06/01/85			08/16/85
PROVIDE SUPPLEMENTAL SER FOR SFP RERACK TO ADDRESS LIFTOFF	M56805		02/26/85C				08/30/85
PROVIDE NECESSARY TESTIMONY OR AFFIDAVITS TO SUPPORT HEARING	M57397						09/01/85
PROVIDE NECESSARY TESTIMONY OR AFFIDAVITS TO SUPPORT HEARING	M57399						09/01/85
ISI/IST PROPOSED TECH. SPEC.	M54678			04/18/84C			09/16/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52892	B-77		11/08/83C			09/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55916	D-19		08/01/85			10/04/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53644	B-85		11/08/83C			10/11/85
VENT/PURGE VALVE TECH SPECS	M56704			07/15/85			10/11/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51364	A-17	02/20/85	03/11/85			10/31/85
REACTOR VESSEL MATERIAL FRACTURE TOUGHNESS	M55042						11/29/85
SUPPLEMENTAL SUMMARY REPORT DCRDR	M59177						12/02/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55753	A-18					12/30/85
REACTOR COOLANT PUMP TRIP	M49679	G-01		01/30/84C			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52973	B-78		11/08/83C			01/15/86
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY VENDOR RELATED	M53108	B-80		11/08/83C			01/15/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53948	B-89	09/13/85	04/30/85C			01/31/86
NUREG 0737 11.D.1 - RV AND SV TESTING	M44627	F-14	07/05/85	09/01/84C			03/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53054	B-79		11/08/83C			04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53893	B-88		11/08/83C			04/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46061	F-64					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46133	F-65					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46348	F-68					06/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45989	F-63					07/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54037	B-93	03/11/85C	11/08/83C			09/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54120	B-92		11/08/83C			11/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44346	F-05	02/28/86	04/30/86	01/30/86		11/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48211	F-58		05/31/86			12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53810	B-87		11/08/83C			12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53727	B-86		11/08/83C			01/01/87

## \*\* UNSCHEDULED ISSUES \*\*

10CFR50.62 OPERATING REACTOR REVIEWS

M59154 A-20

## \*\*\* COMPLETED ISSUES \*\*\*

"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16 OR 83-02)"

M49767 B-72

07/20/84C

10/01/84C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: TURKEY POINT 4

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM I.D.1	M54423			06/15/84C			10/17/84C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54577	B-83		06/15/84C			10/17/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42471	B-60		06/28/84C			10/25/84C
SPENT FUEL POOL EXPANSION	M54481						11/21/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53203	B-82		11/29/84C			12/03/84C
OFFSITE DOSE CALCULATION MANUAL	M55562			09/26/84			12/31/84C
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42870	B-59		02/01/84C	11/30/84		01/04/85C
SCHEDULAR EXEMPTION REQUEST APP. R	M56379						01/15/85C
NUREG-0737 II.F.2.3. INADEQUATE CORE COOLING INSTRUMENTATION	M45177	F-26		01/16/85			01/26/85C
ISI RELIEF REQUEST	M53410		06/11/84	08/17/84C			02/13/85C
NEUTRON SOURCE DATA UNIT 4 CIR 9	M55035			04/02/84C			02/27/85C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51294	F-09	08/15/84	01/14/85	N/A		03/04/85C
REACTOR PLANT SURVEILLANCE MATERIAL PROGRAM TECH. SPEC.	M56876						04/24/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53161	B-81	11/23/84	03/30/85			04/29/85C
CONT. ROOM HABITABILITY NUREG 0737 ITEM ITEM III.D.3.4 -	M57534						05/08/85C
RESPONSE TO DADE CO LETTER	M56435						05/09/85C
ENRICHED FISSIONABLE MATERIAL LIMITS & SURVEILLANCE	M57120						05/09/85C
PROVIDE SUPPLEMENT TO SE ON NEW DATA TRANSFER PROCEDURE FOR	M57438						05/14/85C
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56178	F-71	11/06/84	10/25/85	11/01/85		05/21/85C
REMOVE MOV 750 & 750 FROM APP. "J" LIST	M57678						05/21/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45870	F-57					05/29/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52811	B-76		11/08/83C	12/12/84		06/25/85C
PROVIDE SAFETY EVAL IN SUPT OF PROPOSED TECH SPEC CHANGES	M56807		04/16/85	05/17/85			06/27/85C
MODERATOR TEMPERATURE COEFFICIENT CHANGE SPEC. CHANGE	M57100						06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52282	C-15					06/28/85C
MODIFICATION OF COMMISSION ORDER DATED 2/23/84, SPDS	M59047						07/15/85C
SUPPLEMENTAL CONFIRMATORY ORDER RG1.97 SCHEDULES	M59179						07/15/85C
MODIFY COMMISSIONS ORDER DATED FEBRUARY 23, 1984 - SPDS	M59181						07/15/85C
EFFECTIVENESS OF LWR REGULATORY REQUIREMENTS - SITE VISIT	M56706						07/18/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: VERMONT YANKEE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
PVRC DAMPING	M57656						08/15/85
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53055	B-79					08/16/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53894	B-88					08/16/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55754	A-18					08/31/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45178	F-26		01/05/82C			09/01/85
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57165	D-20					09/01/85
RETS TECH. SPECS.	M57210						09/01/85
RECOMBINER CAPABILITY	M55663	A-19					09/15/85
VERMONT YANKEE TECHNICAL SPECIFICATION	M56974						09/15/85
TECH SPEC CHANGE TO PRESSURE/TEMPERATURE LIMITS	M57861						09/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43724	B-65					09/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45702	F-48		10/26/83C			09/30/85
HCU SEISMIC QUALIFICATION	M52026			02/28/84C			09/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52893	B-77					09/30/85
NEW ISI PROGRAM	M53437						09/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53811	B-87		03/23/84C			09/30/85
INSPECTIONS OF BWR STAINLESS STEEL PIPING (GENERIC LETTER	M56915	B-84					09/30/85
DEGRADED GRID VOLTAGE PROCEDURES	M51700			10/01/84			09/31/85
DEGRADED GRID TECHNICAL SPECIFICATIONS	M56404						09/31/85
737 TECH SPECS	M51693	B-72	08/15/84	02/22/84C			10/01/85
NEW ISI PROGRAM	M53436						10/01/85
ADMINISTRATIVE CHANGES	M57406						10/01/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52974	B-78					10/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54121	B-92		03/23/84C			10/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56179	F-71		07/01/85	03/01/85		10/30/85
2ND 10 YEAR IST.	M57518						10/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42888	B-59		03/15/84C			11/01/85
FIRE PROTECTION EXEMPTIONS DUE TO AUDIT	M52639			04/24/85C			11/30/85
FIRE PROTECTION DEFICIENCIES	M54496						11/30/85
APPENDIX J TECH. SPECS.	M55991						11/30/85
RELOAD ANALYSIS METHODS	M43308			09/30/83C			12/01/85
ND 10 YEAR ISI	M56554				10/01/85		12/01/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54578	B-83	09/30/85	10/30/85	11/30/85		12/30/85
DIESEL GENERATOR OPERABILITY	M55164						12/30/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44347	F-05	09/04/84C	11/09/84C	07/30/85		03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53645	B-85		03/23/84C			04/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51365	A-17	08/16/85				04/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54038	B-93	04/23/85C	03/23/84C			09/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51295	F-09	08/30/86				12/30/86



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: VERMONT YANKEE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53728	B-86		03/23/84C			01/01/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45990	F-63					12/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46062	F-64					12/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46134	F-65		11/16/83C			12/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46349	F-68					12/30/88
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55917	D-19					12/30/88
** UNSCHEDULED ISSUES **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59155	A-20					
CASK LIFTING DEVICE	M59389						
WATER LEVEL INSTRUMENTATION IMPLEMENTATION EXTENSION	M59399						
*** COMPLETED ISSUES ***							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08129	A-02					10/09/84C
II.D.1 RV AND SV TESTING	M44628	F-14		10/17/83C			10/10/84C
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51215	F-08		06/19/84C			10/11/84C
VERMONT YANKEE EMERGENCY EXERCISE EXEMPTION REQUEST	M55122						11/09/84C
NUREG-0737 II.K.3.16, CHALLENGES AND FAILURES OF RELIEF	M45606	F-46		09/10/84			11/13/84C
WELD INSPECTION AND REPAIR	M54486						11/23/84C
MAIN STEAM LINE LO PRESSURE ISOLATION SETPOINT	M54182						12/04/84C
B60 RELATED ELECTRICAL EQUIPMENT (80-CLI-21)	M42480	B-60		12/01/84			12/12/84C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44485	F-12		08/15/84C			01/14/85C
HPCI AUTOMATIC SUCTION TRANSFER	M54289						01/23/85C
CYCLE II USE OF FROSSTEY	M55091						02/01/85C
EMERGENCY PLAN ANNUAL EXERCISE	M55976						02/19/85C
MSIV HIGH FLOW SETPOINT	M54747		06/21/84	07/30/84			02/21/85C
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48274	F-55	07/16/84				03/04/85C
POTENTIAL EQUIPMENT FAILURES ASSOCIATED DEGRADED GRID	M10059	B-23					03/20/85C
OPERATIONS SUPERVISOR LICENSING	M56748						04/01/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52812	B-76					05/06/85C
SUPPRESSION POOL TEMPERATURE	M48671			07/20/83C			06/06/85C
EXTENSION TO 0737-SUP. 1 ORDER	M57863						06/27/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52283	C-15		11/30/83C			06/28/85C
MARK I TECH SPECS	M56613						07/01/85C
EVALUATION OF CASK LIFTING DEVICE	M57862						07/01/85C
HYDRAULIC SNUBBERS	M08820	B-17		02/07/84C			07/09/85C
MECHANICAL SNUBBERS	M10428	B-22					07/09/85C
SNUBBER CHANGES	M52109						07/09/85C
SHOCK SUPPRESSORS - CHANGE 117	M54288			04/12/85C			07/09/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: WASHINGTON NUCLEAR 2

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

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

PROJECT MANAGER: J. BRADFUTE  
 BRANCH CHIEF: W. BUTLER  
 LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
2: ASME SECTION XI ATTERNATE RULES REQUEST	M58029						03/30/85
SET POINT METHODOLOGY FOR GE INSTRUMENTATION	M55579						03/31/85
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	M56535	F-09		01/31/85			05/31/85
PUMP & VALVE INSERVICE TESTING	M57118						06/28/85
HPCS PUMP DISCHARGE PRESSURE HIGH SIGNAL	M56945						07/26/85
ISOLATION SYSTEM ACTUATION SETPOINTS	M57260						07/26/85
ISOLATION VALVE EXCLUSION FROM ROUTINE SURVEILLANCE	M57546						07/26/85
AUTOMATIC DEPRESSURIZATION SYSTEM LOGIC MODIFICATION L.C.	M57685						07/26/85
ITEM 2.1: EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M57805	B-77					07/30/85
REACTOR WATER CLEANUP SPURIOUS HIGH DELTA FLOW ISOLATION	M56946						08/15/85
CHL. DETECTION	M56947						08/15/85
FATIGUE USAGE LIMIT RELAXATION	M57279						08/30/85
ULTIMATE HEAT SINK L.C. 2.C.(16)	M57281						08/30/85
2: HIGHER POWER - SINGLE LOOP OPERATION	M59235						08/30/85
2 - ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES 10 TECH.	M53896	B-88					11/30/85
ITEM 3.1.3: POST MAINTENANCE TESTING (REACTOR TRIP SYSTEM	M57804	B-79					11/30/85
2 - DETAIL CONTROL ROOM DESIGN REVIEW (LC-16)	M54640						12/30/85
EMERGENCY RESPONSE CAPABILITY (LC #16)	M55288				N/A		12/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56181	F-71		03/01/85	05/10/85		12/30/85
PURGE & VENT VALVE OPERABILITY	M55799						12/31/85
2, L.C. 2C(22), CONTROL SYSTEM FAILURES	M56674						12/31/85
L.C. 2.C.(28), EQUIPMENT QUALIFICATION	M56827						12/31/85
PSI PROGRAM PLAN RELIEF	M57728						12/31/85
2: CONTAINMENT PENETRATION CONDUCTOR FUSES	M57993						12/31/85
2- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53813	B-87	05/06/85C	07/15/85			03/31/86
2 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53730	B-86					09/30/86
2 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL	M54040	B-93	03/19/85				09/30/86
** UNSCHEDULED ISSUES **							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55919	D-19					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M57428	B-78	04/29/85				
2: INSERVICE INSPECTION PLAN RELIEF REQUEST	M58034						
2: MINIMUM ALLOWABLE VOLTAGE BAND FOR DIESEL AUTO AUTO START	M59031						
2 - 10CFR50.62 OPERATING REACTOR REVIEWS	M59158	A-20					
2: ADMINISTRATIVE CONTROL FOR NUCLEAR SAFETY ASSURANCE GROUP	M59236						
2 - USE FOR LATER ASWE SECTION XI - VISUAL EXAMINATION	M59295						
*** COMPLETED ISSUES ***							
2 - D.C. SOURCES SURVEILLANCE REQUIREMENTS	M54620						10/12/84C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: WASHINGTON NUCLEAR 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
2 - FIRE DETECTION INSTRUMENTATION	M54642						10/12/84C
2 - RADIOACTIVE LIQUID EFFLUENT MONITORING SYSTEM	M54643						10/12/84C
2 - ECCS	M54644						10/12/84C
2, DRYWELL & SUPPRESSION CHAMBER H2 RECOMBINER SYSTEM	M54645						10/12/84C
2, ELECTRICAL EQUIPMENT PROTECTIVE DEVICES	M54646						10/12/84C
2, M-O VALVES THERMAL OVERLOAD PROTECTION	M54647						10/12/84C
2, ADMINISTRATIVE CONTROLS	M54648						10/12/84C
L.C.2.C(11), SHIELD WALL DEFERRAL	M55661						12/10/84C
2, INITIAL TEST PROGRAM (LC-3)	M54641						12/30/84C
2, OPERATING EXPERIENCE	M56292						01/31/85C
2, SALP	M56293						03/08/85C
RG 1.97, REVISION 2 COMPLIANCE (LC 2.C.(16))	M57169						04/08/85C
REVIEW ANNUAL PERSONNEL EXPOSURE ESTIMATES	M57280						04/08/85C
ITEM 4.1-RTS RELIABILITY/VENDOR MODS.	M57429						04/18/85C
2 - ITEM 1.1 POST TRIP REVIEW	M57517	B-76					05/24/85C
PRIMARY CONTAINMENT AIR LOCKS	M56578						05/28/85C
2 - ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION	M53647	B-85	09/30/85	11/30/85	04/04/85		06/10/85C
REACTOR COOLANT SYSTEM ISOLATION VALVES IST RELIEF	M57168						06/12/85C
QA RECORD RETENTION - TECH. SPEC. CHANGE	M57259						06/25/85C
2 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54123	B-92					07/03/85C
DRYWELL THERMOCOUPLE LOCATIONS	M57547						07/25/85C
2 - II.D.1 - RV & SV TESTING	M54586	F-14					09/30/85C
LICENSED OPERATOR REQUALIFICATIONS EXAMS.	M56031						12/13/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: WATERFORD 3

PLANT LOCATION: 20 MI W OF NEW ORLEANS, LA  
 DOCKET NUMBER: 050-00382  
 ARCH/ENGINEER: EBASCO  
 IE INSPECTOR: G. CONSTABLE

LICENSED POWER: 3410 MWT  
 DESIGN POWER: 1104 MWE  
 NSSS VENDOR: COMB

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
<b>**** ACTIVE ISSUES ****</b>							
ALLEGATION A-256 FAILURE OF COATINGS INSIDE OF CONTAINMENT	M56568			01/17/85			07/15/85
AUXILIARY PRESSURIZER SPRAY SYSTEM - PCHF CONFIRMATORY	M56572			06/15/85			08/01/85
INITIAL INSERVICE INSPECTION PROGRAM	M56574			06/01/85C			08/01/85
RESPONSE TO GL 83-28 ITEM 1.2 DATA CAPABILITY	M57704	B-85			04/04/85		08/01/85
PUMP AND VALVE INSERVICE TESTING PROGRAM	M56570				07/01/85		08/15/85
REVIEW OF CECOR METHODOLOGY	M57696						08/15/85
DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT	M56573		01/30/85	05/01/85	07/15/85		09/01/85
CONTROL ROOM HABITABILITY REVIEW	M57697			09/16/85			11/01/85
REVIEW OF I.D.2 - SPDS	M56907		02/28/85				11/15/85
RESPONSE TO GL 83-28 ITEM 2.1, EQUIPMENT CLASSIFICATION AND	M57699	B-77					01/01/86
RESPONSE TO GL 83-28 ITEM 3.1.1 AND 3.1.2 - POST MAINTENANCE	M57700	B-78					01/01/86
RESPONSE TO GL 83-28 ITEM 4.1, REACTOR TRIP SYSTEM	M57702	B-80					01/01/86
RESPONSE TO GL 83-28 ITEM 4.2.1 AND 4.2.2 PREVENTIVE MAINT.	M57703	B-81					01/01/86
RESPONSE TO GL 83-28 ITEM 3.1.3 - POST MAINTENANCE TESTING -	M57701	B-79					02/28/86
RESPONSE TO GL 83-28 ITEM 3.2.3 TECH. SPEC.	M57707	B-88					02/28/86
RESPONSE TO GL 83-28 ITEM 3.2.1 AND 3.2.2 S-R COMPONENTS	M57706	B-87					07/01/86
RESPONSE TO GL 83-28 ITEM 4.5.3 TEST ALTERNATIVES	M57710	B-93					07/01/86
RESPONSE TO GL 83-28 ITEM 4.2.3 AND 4.2.4 LIFE COMPONENTS	M57708	B-89					10/01/86
RESPONSE TO GL 83-28 ITEM 4.5.1 DIVERSE TRIP FEATURES	M57709	B-92					01/31/87
RESPONSE TO GL 83-28 ITEM 2.2	M57705	B-86					04/01/87
COMMON FOUNDATION BASEMAT	M56731						05/01/87
<b>** UNSCHEDULED ISSUES **</b>							
REVIEW OF ALLEGATIONS	M56664						
RESPONSE TO GL 83-28 ITEM 1.1 POST TRIP REV	M57698	B-76	06/13/85				
REQUEST FOR CHANGE TO TECH SPECS CORRECTS THE IDENTIFYING	M57974						
REQUEST FOR CHANGE TO TECH SPECS ADDITION OF 4 SMOKE	M57975						
REQUEST FOR EMERGENCY TECH SPEC CHANGE - CHANGES TO STEAM	M57976						
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M59000	C-16		06/14/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59156	A-20					
REACTOR COOLANT PUMP TRIP (0660 - II.K.3.5)	M59410	G-01					
<b>*** COMPLETED ISSUES ***</b>							
DCRDR PROGRAM PLAN	M56695						01/30/85C
REVIEW OF SPURIOUS SIGNALS ANALYSIS	M56569						03/16/85C
SHUTDOWN COOLING SYSTEM RELIEF VALVES	M56571						03/16/85C
REVIEW OF MASONARY WALL DESIGN AND CONSTRUCTION	M56665						03/20/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: WOLF CREEK 1

PLANT LOCATION: 3.5 MI NE OF BURLINGTON, KAN  
DOCKET NUMBER: 050-00482  
ARCH/ENGINEER: BECH  
IE INSPECTOR: W. SEIDLE

LICENSED POWER: 3411 MWT  
DESIGN POWER: 1170 MWE  
NSSS VENDOR: WEST

PROJECT MANAGER: P. OCONNOR  
BRANCH CHIEF: B. YOUNGBLOOD  
LIC. ASSISTANT: M. RUSHBROOK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(8)(1)	M57369			05/24/85C			08/01/85
GENERIC LETTER 83-28 ITEM #4.3	M57377						10/30/85
GENERIC LETTER 83-28 ITEM #3.1.1/3.1.2	M57384						12/30/85
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(4) -	M57372						12/31/85
GENERIC LETTER 83-28 ITEM #4.1	M57380						12/31/85
GENERIC LETTER 83-28 ITEM #4.2.1/4.2.2	M57379		05/09/85C	07/09/85			01/30/86
GENERIC LETTER 83-28 ITEM #2.2	M57385						01/30/86
PUMP AND VALVE IST	M57359		07/30/85				03/30/86
GENERIC LETTER 83-28 ITEM #3.1.3	M57383						04/30/86
GENERIC LETTER 83-28 ITEM #2.1	M57386						04/30/86
GENERIC LETTER 83-28 ITEM #1.2	M57387				04/04/85		04/30/86
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(10) -	M57365			12/11/85			07/30/86
GENERIC LETTER 83-28 ITEM #4.3 TECH. SPEC.	M57376						07/30/86
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(13)	M57362						10/30/86
GENERIC LETTER 83-28 ITEM #4.5.2/4.5.3	M57373						12/30/86
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(14) -	M57361						12/31/86
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(12) -	M57363						12/31/86
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(8)(4)	M57366		06/04/84				12/31/86
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(8)(3)	M57367						12/31/86
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(8)(2)	M57368		07/15/85	08/01/85			12/31/86
GENERIC LETTER 83-28 ITEM #3.2.1/3.2.2	M57382						12/31/86
GENERIC LETTER 83-28 ITEM #4.5.1	M57374						01/30/87
GENERIC LETTER 83-28 ITEM #4.2.3/4.2.4	M57378						01/30/87
GENERIC LETTER 83-28 ITEM #3.2.3	M57381						01/30/87

## \*\* UNSCHEDULED ISSUES \*\*

GENERIC LETTER 83-28 ITEM #4.4	M57375						
REVIEW PROPOSED TECH. SPEC. CHANGE TO TABLE 2.2-1 RELATED TO	M57896						
RESPONSE TO GENERIC LETTER 85-02	M57956						
TECH. SPEC. FOR CHARGING PUMP OPERABILITY TECH. SPEC.	M57967						
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M59001	C-16					
NUREG-0737 IIK.3.30 SB LOCA OUTLINE	M59056	F-57			06/14/85		
NUREG 0737 IIK.3.31 COMPLIANCE WITH 10CFR50.46	M59057	F-58					
10CFR50.62 OPERATING REACTOR REVIEWS	M59157	A-20					
QCFR20 RESPIRATORY PROTECTION. IODINE FILTER EXEMPTION	M59366						
DELETION OF NONE 345KV TRANSMISSION LINE	M59454						

## \*\*\* COMPLETED ISSUES \*\*\*

PREPARE OPERATING EXPERIENCE INPUT FOR FULL POWER BRIEFING	M57360						
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06/03/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: WOLF CREEK 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
DIESEL GENERATOR LUBE OIL LEVEL CONTROL TANK FSAR CHANGE	M57357						06/04/85C
TECHNICAL SPECIFICATION FOR FULL POWER	M57358						06/04/85C
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(11)	M57364						06/04/85C
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(7) -	M57370						06/04/85C
REVIEW KG&E RESPONSE RELATED TO LICENSE CONDITION 2.C.(5) -	M57371						06/04/85C
CONT. SUMP FLOW REVIEW RELATED TO RG 1.82	M57412						06/04/85C
REVIEW PROPOSED CHANGE TO TECHNICAL SPECIFICATION 3/4 2.3	M57588						06/04/85C
REVIEW PROPOSED CHANGE TO TECHNICAL SPECIFICATION 4.4.5.4	M57589						06/04/85C
REVIEW PROPOSED CHANGE TO TECHNICAL SPECIFICATION B 3/4	M57590						06/04/85C
REVIEW PROPOSED CHANGE TO TECHNICAL SPECIFICATION 6.5.2.2	M57591						06/04/85C
REVIEW PROPOSED CHANGE TO TECHNICAL SPECIFICATION 3/4 6.4.3	M57592						06/04/85C
GENERIC LETTER 83-28 ITEM #1.1	M57388						06/26/85C



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: YANKEE-ROWE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
GDC 4 EXEMPTION REQUEST (GL 84-04)	M57996		02/07/85C	05/09/85C			08/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54424			04/17/84C			08/31/85
CHANGES TO TECH. SPEC. DUE TO REFUELING MODIFICATIONS	M54842			04/05/85C			08/31/85
CONFIRMATION OF SEP ACTION ITEMS	M52515						09/01/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42917	B-59		07/09/84C			09/30/85
FUEL POOL TECH. SPEC. 4.9.7.2	M54655						09/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55755	A-18		08/30/85			09/30/85
EXXON-RELATED ECCS CODE REVIEW	M57626						09/31/85
PC-185 - LIMIT ON ECCS LEAKAGE	M57773						09/31/85
PC 187, ECCS TECH. SPEC. CHANGES	M59217						09/31/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42526	B-60		03/14/85C			10/01/85
PC 180 SUPPLEMENT 1	M59260		04/17/84C	04/17/85C			10/15/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54122	B-92		11/05/83C			10/30/85
APPENDIX R HOT SAFE SHUTDOWN SYSTEM	M51804		11/14/84C	05/07/85C			10/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53162	B-81	12/17/84C	11/05/83C			10/31/85
APPENDIX R - EXEMPTION REQUESTS	M56612				06/21/85		11/15/85
INTEGRATED ASSESSMENT REPORT SUPPLEMENT	M51903				N/A		11/30/85
CONTAINMENT SYSTEMS SURVEILLANCE & VALVE LISTING CHANGES	M52113		04/17/84C	04/17/85C			11/30/85
SPDS VALIDATION	M57997		12/17/84C	04/08/85C			11/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51366	A-17	07/26/85C	10/25/85			12/01/85
RV AND SV TESTING	M44629	F-14	06/27/85		09/30/84C		12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52894	B-77		01/15/84C	05/30/85		12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52975	B-78		11/05/83C			12/31/85
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53056	B-79	04/09/85C	07/09/85C			12/31/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53109	B-80		11/05/83C			12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56180	F-71		08/01/85	09/01/85		12/31/85
SAFETY VALVE SETPOINT TOLERANCE, T/S CHANGE	M57225						12/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54579	B-83	10/30/85	11/30/85	12/30/85		01/30/86
SPDS PARAMETER SELECTION	M57998		12/17/84C	04/08/85C			01/31/86
SPDS ELECTRICAL ISOLATION	M58006		12/17/84C	09/03/85			01/31/86
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M59002	C-16	04/17/85C	08/12/85			01/31/86
APPENDIX R-ALTERNATE SAFE SHUTDOWN REVIEW	M43626	B-41	11/14/84C	12/28/84C			02/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53895	B-88	04/19/85C	07/09/85C			02/28/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45991	F-63					03/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46063	F-64					03/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46135	F-65		05/23/84C			03/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46350	F-68					03/31/86
REACTOR COOLANT PUMP TRIP	M49655	G-01	01/31/85C	08/15/85			04/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53646	B-85		11/05/84C			04/30/86



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: YANKEE-ROWE 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
CLASSIFICATION OF STRUCTURES, COMPONENTS AND SYSTEMS	M51806			09/26/84C	N/A		05/30/86
INTEGRATED STRUCTURAL ANALYSIS	M51807			02/13/85C			05/31/86
PIPE BREAK EFFECTS ISSUES	M51808			03/26/84C	N/A		05/31/86
ELECTRICAL AND INTERLOCK ISSUES	M51810			03/22/84C	N/A		05/31/86
CONTAINMENT ISSUES	M51811			08/16/84C	N/A		05/31/86
ISI/IST REVIEW	M48784			09/14/84C			06/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54039	B-93		01/15/84C			06/30/86
PROBABILISTIC SAFETY STUDY	M51433		12/03/84C	02/22/85C			07/15/86
ROWE 1 - PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737	M44348	F-05	12/30/85	12/31/85	11/30/85		09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53812	B-87		11/05/83C			09/30/86
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45872	F-57	05/11/84C	09/30/85			10/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53949	B-89	05/15/85	11/05/83C			11/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53729	B-86	04/09/85C	07/09/85C			12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48213	F-58		09/30/85			01/31/87
COORDINATION OF HARRIMAN DAM REVIEW WITH FERC	M52437						12/31/87
10CFR50.62 OPERATING REACTOR REVIEWS	M59159	A-20	04/00/85	11/30/85			12/31/88
** UNSCHEDULED ISSUES **							
PC 186 MC SYSTEM INTEGRITY TECH. SPEC.	M59341						
PC-139 SUP 4/5 SUPPLEMENTAL AMENDMENT	M59354						
*** COMPLETED ISSUES ***							
REQUEST FOR SCHEDULAR EXEMPTION - EMERGENCY PLAN EXERCISE	M55449						10/23/84C
YANKEE HYDROLOGIC ISSUES	M51805						10/30/84C
REQUEST FOR EXEMPTION - HYDROGEN RECOMBINER TAPS	M54447				N/A		10/30/84C
LTOP - APP. G CURVE SHIFT	M51358			04/23/84C			12/03/84C
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51296	F-09	12/17/84C	04/08/85C			12/17/84C
POTENTIAL EQUIPMENT FAILURES ASSOCIATED WITH GRID VOLTAGE	M10060	B-23		10/11/84C			01/04/85C
I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51216	F-08		03/28/84C			01/07/85C
WATER CHEMISTRY ISSUES	M51809			07/28/84C	N/A		01/10/85C
SCHEDULAR EXEMPTION DCRDR SUMMARY REPORT	M56618						01/11/85C
CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (NUREG 0612)	M08091	C-10		11/14/84C			02/19/85C
DEGRADED GRID VOLTAGE PROCEDURES	M51705			11/30/84			03/11/85C
APPENDIX K EXEMPTION REQUEST	M54466			03/13/85C			03/13/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52813	B-76		11/15/84C			03/26/85C
APRIL 85	M57221						04/30/85C
VENTILATION ISSUES	M51812			07/01/84C	N/A		06/06/85C
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55918	D-19		08/31/84C			06/10/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52284	C-15					06/28/85C
ROWE: T.S. CHANGES - CHANGE 139, SUPPLEMENT 4	M46544						07/01/85C
T.S. CHANGES - CHANGE 139 - SUPPLEMENT 5	M54215			01/26/85C			07/01/85C
REMOVAL OF REFERENCE TO 3 LOOP OPERATION	M57599						07/01/85C
CORRECTIONS TO RADIOLOGICAL EFFLUENT T/S	M57662						07/01/85C

REGULATORY INFORMATION TRACKING SYSTEM  
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RUN DATE: 08/22/85

FACILITY: YANKEE-ROWE 1

## TITLE

\*\*\* COMPLETED ISSUES \*\*\* (CONTINUATION)

YANKEE ROWE IPSAR TECH. SPEC. ADDITIONS  
IMI ACTION PLAN TECH. SPEC. REQUIREMENTS  
NUREG 0737 SUPPL 1 CONFIRMATORY ORDER  
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS

TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
M57687						07/01/85C
M57867						07/01/85C
M57947						07/05/85C
M44486	F-12	12/21/83C	05/20/85C			08/01/85C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ZION 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ISI AND IST PROGRAM, SECOND INTERVAL	M52100		N/A		N/A		02/28/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55920	D-19					04/30/85
SPDS EVALUATION	M57091						04/30/85
STANDARD TECH SPEC LCO'S FOR TASK ACTION PLAN ITEM F.1	M13021		N/A		N/A		06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45180	F-26	05/30/84	07/07/84	N/A		06/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08130	A-02	N/A	12/15/78C	N/A		07/15/85
CONTAINMENT INTEGRITY	M56854						07/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42871	B-59	N/A		N/A		08/30/85
SCHEDULAR EXEMPTION FROM 10CFR 50.48(C)4	M54203		N/A		N/A		08/30/85
MECHANICAL SNUBBERS	M08864	B-22	N/A	06/30/79C	N/A		09/30/85
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11228	B-17	N/A		N/A		09/30/85
.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53648	B-85	N/A		N/A		09/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54580	B-83	N/A		N/A		10/31/85
BORATION FLOW PATHS HEAT TRACING	M48103		N/A		N/A		11/15/85
D.G. TESTING	M56968						12/15/85
RESIDUAL RISKS	M41044		N/A		N/A		12/30/85
ATWS INSTRUMENTATION MODIFICATIONS (ORDER 2/29/80 ITEM C.4)	M42146		N/A	07/23/80C	N/A		12/30/85
FAILURE MODE EFFECTS ANALYSIS (2/29/80 ORDER ITEM F.4)	M42836		N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45992	F-63	N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46064	F-64	N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46136	F-65	N/A		N/A		12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46351	F-68			N/A		12/30/85
MOD TO 1980 ORDER - AFWS	M49601		N/A		N/A		12/30/85
REACTOR COOLANT PUMP TRIP	M49683	G-01	N/A		N/A		12/30/85
T.S. CHANGES RE AUXILIARY ELECTRIC POWER AND ECCS	M52185		N/A		N/A		12/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52895	B-77	03/15/85		N/A		12/30/85
ITEM B.6 OF 1980 ORDER	M54160		N/A		N/A		12/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55387	B-90					12/30/85
MODS TO MEET 10CFR50 APPENDIX R	M55582						12/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55756	A-18					12/30/85
RV AND SV TESTING	M44630	F-14	02/13/85	10/31/85	N/A		01/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53731	B-86	03/15/85		N/A		03/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53950	B-89	N/A		N/A		03/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54041	B-93	03/15/85C	06/12/85C	N/A		03/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53057	B-79	03/15/85		N/A		04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53897	B-88	03/15/85				04/30/86
TECH. SPECS. FOR PURGE/VENT OPERATION	M55417						04/30/86
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54162		N/A		N/A		06/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56182	F-71		05/01/86	06/01/86		06/30/86

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ZION 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51217	F-08					09/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48214	F-58	N/A	06/15/86	N/A		01/15/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44349	F-05	04/30/87		03/30/87		01/30/88
** <u>UNSCHEDULED ISSUES</u> **							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51367	A-17	11/08/86				
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53110	B-80	N/A		N/A		
REV. 4 TO FIRST 10-YR ISI-IST PROGRAM (REQUEST FOR RELIEF)	M57659						
LETTER FROM WARREN WILSON COLLEGE	M57806						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M59003	C-16					
ITEMS A.1 AND A.2 OF 1980 ORDER	M59035						
10CFR50.62 OPERATING REACTOR REVIEWS	M59160	A-20					
TECH. SPEC. CHANGE FUEL ENRICH.	M59297						
*** <u>COMPLETED ISSUES</u> ***							
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-1	M54901		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-2	M54903		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-3	M54905		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-4	M54907		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-5	M54909		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-6	M54911		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-7	M54913		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-1	M54915		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54917		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-4	M54919		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-5	M54921		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-6	M54923		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-3	M54925		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-4	M54927		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-5	M54929		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-1	M54931		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-2	M54933		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-1	M54935		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-2	M54937		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54939		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-4	M54941		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-5	M54943		N/A		N/A		10/30/84C
ASME CODE CASE N-401	M55926						11/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42472	B-60	N/A	06/20/84C	N/A		11/14/84C
N-1 LOOP OPERATION	M06431	E-05	N/A	09/15/78C	N/A		11/15/84C
CORE DAMAGE ASSESSMENT	M55940						12/12/84C
REVISION 2 TO FIRST 10-YR IST-ISI PROGRAM AND REQUEST FOR	M56624						12/24/84C
AFW CHECK VALVES - PRA	M55674						12/27/84C

CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ZION 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
6/27/83 ISI REQUEST	M51901		N/A		N/A		12/28/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53205	B-82	N/A	01/10/85C	N/A		01/23/85C
LEAK RATE TESTING - 2.206 PETITION	M55267						01/23/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54426		N/A		N/A		02/05/85C
NUREG-0737 I.C.1.2.A, INADEQUATE CORE COOLING GUIDELINES	M44279	F-04			N/A		02/28/85C
LICENSE CONDITION FOR TECH SPECS IN EMERG	M48692		N/A		N/A		02/28/85C
ASSISTANCE ON APPENDIX R INSPECTION	M56856						03/14/85C
HYDROGEN MONITORS (II.F.1.6)	M57028						03/14/85C
ROD URGENT FAILURE	M56838						05/13/85C
ECCS ANALYSIS	M57047						05/24/85C
REVISION 1 TO FIRST 10-YR ISI PROGRAM	M56622						06/06/85C
REVISION 3 TO THE FIRST 10-YR IST-ISI PROGRAM AND REQUEST	M56625						06/06/85C
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45873	F-57	N/A		N/A		06/18/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53163	B-81	11/19/84	03/11/85	N/A		06/20/85C
RECONSIDERATION OF FEB. 29, 1980, ORDER	M54176		N/A		N/A		06/25/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52235	C-15	N/A		N/A		06/28/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52976	B-78	N/A		N/A		07/05/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53814	B-87	N/A		N/A		07/05/85C
.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54124	B-92	N/A		N/A		07/05/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52814	B-76	04/08/85		N/A		07/17/85C

REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ZION 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42872	B-59	N/A		N/A		03/15/85
SPDS EVALUATION	M57092						04/30/85
STANDARD TECH SPEC LCO'S FOR TASK ACTION PLAN ITEM F.1	M13022		N/A		N/A		06/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45181	F-26			N/A		06/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08131	A-02	N/A	12/15/78C	N/A		07/15/85
CONTAINMENT INTEGRITY	M56855						07/30/85
ISI AND IST PROGRAM, SECOND INTERVAL	M52101		N/A		N/A		08/30/85
SCHEDULAR EXEMPTION FROM 10CFR 50.48(C)4	M54204		N/A		N/A		08/30/85
MECHANICAL SNUBBERS	M08865	B-22	N/A	06/30/79C	N/A		09/30/85
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11229	B-17	N/A		N/A		09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53649	B-85	N/A		N/A		09/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54581	B-83	N/A		N/A		10/31/85
BORATION FLOW PATHS HEAT TRACING	M48104		N/A		N/A		11/15/85
D.G. TESTING	M56969						12/15/85
RESIDUAL RISKS	M41045		N/A		N/A		12/30/85
ATWS INSTRUMENTATION MODIFICATIONS (ORDER 2/29/80 ITEM C.4)	M42147		N/A	07/23/80C	N/A		12/30/85
FAILURE MODE EFFECTS ANALYSIS (2/29/80 ORDER ITEM F.4)	M42837		N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45993	F-63	N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46065	F-64	N/A		N/A		12/30/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46137	F-65	N/A		N/A		12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46352	F-68	N/A		N/A		12/30/85
MOD TO 1980 ORDER - AFWS	M49602		N/A		N/A		12/30/85
REACTOR COOLANT PUMP TRIP	M49684	G-01	N/A		N/A		12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51368	A-17	11/08/86				12/30/85
T.S. CHANGE RE AUXILIARY ELECTRIC POWER AND ECCS	M52186		N/A		N/A		12/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52896	B-77	03/15/85		N/A		12/30/85
ITEM B.6 OF 1980 ORDER	M54161		N/A		N/A		12/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55388	B-90					12/30/85
MODS TO MEET 10CFR50 APPENDIX R	M55583						12/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55757	A-18					12/30/85
RV AND SV TESTING	M44631	F-14	02/13/85C	10/31/85	N/A		01/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55921	D-19					02/28/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53732	B-86	03/15/85		N/A		03/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54042	B-93	03/15/85C		06/12/85		03/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53058	B-79	03/15/85		N/A		04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53898	B-88	03/15/85		N/A		04/30/86
TECH. SPECS. FOR PURGE/VENT OPERATION	M55418						04/30/86
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54163		N/A		N/A		06/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56183	F-71		05/01/86	06/01/86		06/30/86



CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ZION 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M51218 M44350	F-08 F-05	04/30/87		03/30/87		09/15/86 01/30/88
** UNSCHEDULED ISSUES **							
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX REV. 4 TO FIRST 10-YR ISI-IST PROGRAM (REQUEST FOR RELIEF) UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM ITEMS A.1 AND A.2 OF 1980 ORDER 10CFR50.62 OPERATING REACTOR REVIEWS TECH. SPEC. CHANGE FUEL ENRICH.	M53951 M57660 M59004 M59036 M59161 M59298	B-89 C-16 A-20	N/A		N/A		
*** COMPLETED ISSUES ***							
SCHEDULAR EXEMPTION FROM 10 CFR 50.49(Q) EQ	M55313		N/A		N/A		10/17/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-1	M54902		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-2	M54904		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-3	M54906		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-4	M54908		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-5	M54910		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-6	M54912		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM A-7	M54914		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-1	M54916		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-3	M54918		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-4	M54920		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-5	M54922		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM B-6	M54924		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-3	M54926		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-4	M54928		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM C-5	M54930		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-1	M54932		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM D-2	M54934		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-1	M54936		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM E-2	M54938		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-2	M54940		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-4	M54942		N/A		N/A		10/30/84C
RECONSIDERATION OF FEB. 29, 1980 ORDER ITEM F-5	M54944		N/A		N/A		10/30/84C
ASME CODE CASE N-401	M55927						11/06/84C
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42473	B-60	N/A	06/20/84C	N/A		11/14/84C
N-1 LOOP OPERATION	M08844	E-05	N/A	09/15/78C	N/A		11/15/84C
CORE DAMAGE ASSESSMENT	M55941						12/12/84C
AFW CHECK VALVES - PRA	M55675						12/27/84C
6/27/83 ISI REQUEST	M51902		N/A		N/A		12/28/84C
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53206	B-82	N/A	01/10/85C	N/A		01/23/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54427		N/A		N/A		02/05/85C



REGULATORY INFORMATION TRACKING SYSTEM  
CONDENSED MANAGEMENT REPORT  
(HEADQUARTERS)

RUN DATE: 08/22/85

FACILITY: ZION 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** COMPLETED ISSUES *** (CONTINUATION)							
NUREG-0737 I.C.1.2.A. INADEQUATE CORE COOLING GUIDELINES	M44280	F-04	N/A		N/A		02/28/85C
LICENSE CONDITION FOR TECH SPECS IN EMERG	M48693		N/A		N/A		02/28/85C
ASSISTANCE ON APPENDIX R INSPECTION	M56857						03/14/85C
HYDROGEN MONITORS (II.F.1.6)	M57027						03/14/85C
ROD URGENT FAILURE	M56839						05/13/85C
ECCS ANALYSIS	M57048						05/24/85C
REVISION 1 TO FIRST 10-YR ISI PROGRAM	M56623						06/06/85C
NUREG-0737 II.K.3.30. SB LOCA OUTLINE	M45874	F-57	N/A		N/A		06/18/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53164	B-81	N/A		N/A		06/20/85C
RECONSIDERATION OF FEB. 29, 1980 ORDER	M54177		N/A		N/A		06/25/85C
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52286	C-15	N/A		N/A		06/28/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52977	B-78	N/A		N/A		07/05/85C
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53111	B-80	N/A		N/A		07/05/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53815	B-87	N/A		N/A		07/05/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54125	B-92	N/A		N/A		07/05/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52815	B-76	04/08/85		N/A		07/17/85C

SECTION VI  
MULTIPLANT ACTION DESCRIPTION  
FOR  
SELECTED ACTIVE ISSUES

Multi-Plant Action No. A-02

Priority: 1

Title: Appendix I - ALARA

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

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

Problem:

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

Background:

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

Current Status:

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

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

Actions Remaining:

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

Status Updated: January 9, 1985

Multi-Plant Action No. A-04

Priority: 1

Title: Containment Leak Testing - Appendix J

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: C. Miller

Lead Technical Review Branch: CSB

Background:

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

Current Status:

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

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

Actions Remaining:

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

Status Updated: January 7, 1985.

Multi-Plant Action No. A-14

Priority: 1

Title: 10 CFR 50.55a(g) Inservice Testing

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: P. Tam

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

Problem:

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

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated: January 3, 1985.

Multi-Plant Action No. A-17 Priority:           

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

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

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

Background:

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

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

Current Status:

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

Actions Required:

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

Status Updated: January 10, 1985

Multi-Plant Action No. A-18

Priority: 2

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: G. Knighton

Lead Project Manager: H. Rood

Lead Technical Review Branch: Project Managers

#### Problem

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

#### Background

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

#### Current Status

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

Status Updated    January 9, 1985



Multi-Plant Action No. A-20

Priority: 2

Title: Implementation of Salem ATWS Rule 10 CFR 50.62

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: R. Karsch

Lead Technical Review Branch: ICSB

#### Problem

To fully implement by the second refueling outage after July 26, 1984 (or a satisfactory schedule):

- a. On all PWRs - a system diverse from the reactor trip system to automatically
  1. Initiate auxiliary feedwater flow
  2. Initiate turbine trip
- b. On all BWRs -
  1. An alternate rod injection (ARI) system diverse from the reactor trip system
  2. A standby liquid control system (SLCS)
  3. Automatic trip of recirculation pumps under ATWS conditions.

#### Background

Generic Letter 85-06 was issued April 16, 1985, and requested all PWR and BWR licensees to develop and submit a proposed schedule for meeting the requirements of the rule.

#### Current Status

Proposed schedules are due no later than October 14, 1985. Generic design reviews are underway.

#### Status Updated

May 23, 1985

Multi-Plant Action No. B-04

Priority: 2

Title: Reactor Vessel Overpressure Protection

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: A. W. DeAgazio

Lead Technical Review Branch: RSB\*

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated: January 7, 1985.

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

Title: Tech Spec Surveillance for Hydraulic Snubbers

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

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

Problem:

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

Background:

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

Current Status:

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

Status Updated: January 9, 1985

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

Title: Tech Spec Surveillance for Mechanical Snubbers

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. R. Miller

Lead Project Manager: Leon B. Engle

Lead Technical Review Branch: See Current Status Below

Problem:

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

Background:

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

Current Status:

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

Status Updated: January 9, 1985

Multi-Plant Action No. B-23

Priority: 1

Title: Potential Equipment Failures Associated with Degraded Grid Voltage

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: R. Dudley

Lead Technical Review Branch: Power Systems Branch

Problem:

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

Current Status:

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

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

Actions Remaining:

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

Status Updated: January 4, 1985

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

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

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: Steven A. Varga  
Lead Project Manager: Edward A. Reeves Lead Technical Review Branch: CSB/DSI, M. Fields

Background:

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

Current Status:

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

Status Updated: January 3, 1985

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

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

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

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

Problem:

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

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated: January 7, 1985



Multi-Plant Action No. B-48

Priority: 2

Title: Adequacy of Station Electric Distribution Voltage

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: R. Dudley

Lead Technical Review Branch: Power Systems Branch

Problem:

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

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated: January 4, 1985

Multi-Plant Action No. B-57

Priority: 2

Title: Decay Heat Removal Capability

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: A. DeAgazio

Lead Technical Review Branch: RSB for five plants

Problem:

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

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated: January 7, 1985

Multi-Plant Action No. B-59

Priority: 2

Title: Masonry Wall Design

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. R. Miller

Lead Project Manager: C. Trammell

Lead Technical Review Branch: SGEB

Problem:

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

Background:

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

Current Status:

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

Actions Remaining:

21 plants remain to be completed. 49 finished to date. FRC review is active. 0-1s issued to all licensees.

Status Updated: January 3, 1985

Multi-Plant Action No. B-60

Priority: 1

Title: Environmental Qualification of Electric Equipment for Nuclear Power Plants

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: Rudy O. Karsch

Lead Technical Review Branch: Equipment Qualification Branch

Background:

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

Current Status:

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

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

Actions Remaining:

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

Status Updated: January 10, 1985

Multi-Plant Action No. B-65 Priority: High

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

Cognizant Assistant Director: G. C. Lainas Cognizant Branch Chief: D. Vassallo

Lead Project Manager: V. Rooney Lead Technical Review Branch: ASB

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated: January 3, 1985

Multi-Plant Action No. B-66

Priority: Medium

Title: Natural Circulation Cooldown

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Miller

Lead Project Manager: K. Heitner

Lead Technical Review Branch: RSB (R. Jones)

Background:

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

Current Status:

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

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

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

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

Actions Remaining:

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

Status Updated: January 3, 1985

Multi-Plant Action No. B-69

Priority: High (IE Bulletin 80-04)

Title: PWR Main Steam Line Break with Continued Feedwater Addition

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Miller

Lead Project Manager: E. Tourigny

Lead Technical Review Branch: RSB, ICSB/DSI

Background:

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

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

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

Current Status:

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

Status Updated: January 3, 1985



Multi-Plant Action No. B-72 Priority: 2

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

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Stolz

Lead Project Manager: H. Silver

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

Problem:

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

Background:

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

Current Status:

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

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

Status Updated: January 7, 1985

Multi-Plant Action No. B-75

Priority: 1

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

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Stolz

Lead Project Manager: N. Prasad Kadambi

Lead Technical Review Branch: MTEB, MEB, RSB

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated: January 10, 1985.

Multi-Plant Action No. B-76

Priority: High

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: A. Bournia

Lead Technical Review Branch: LQB

Problem:

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

Background:

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

Current Status:

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

Status Updated: January 7, 1985

Multi-Plant Action No. B-78

Priority: High

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: Regions

Problem:

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

Background:

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

Current Status:

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

Status Updated: January 4, 1985

Multi-Plant Action No. B-79

Priority: High

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: ICSB (J. Calvo)

Problem:

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

Background:

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

Current Status:

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

Status Updated: January 4, 1985

Multi-Plant Action No. B-80

Priority: High

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: E. Adensam

Lead Project Manager: J. Hopkins

Lead Technical Review Branch: Regions

Problem:

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

Background:

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

Current Status:

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

Status Updated: January 4, 1985

Multi-Plant Action No. B-81

Priority: High

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: R. Perch

Lead Technical Review Branch: EQB (R. Wright)

Problem:

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


Background:

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

Current Status:

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

Status Updated: January 9, 1985





Multi-Plant Action No. B-82

Priority: High

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: L. Olshan

Lead Technical Review Branch: ICSB (J. Calvo)

Problem:

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

Background:

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

Current Status:

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

Status Updated: January 3, 1985

Multi-Plant Action No. B-83 Priority: 2

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

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: G. Holahan

Lead Project Manager: T. Alexion Lead Technical Review Branch: ORAB

Problem:

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

Background:

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

Current Status:

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

Status Updated: January 7, 1985

Multi-Plant Action No. B-84

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

Priority: High

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: Christopher I. Grimes, SEPB

Lead Project Manager: Pei-Ying Chen, SEPB

Lead Technical Review Branch: MTEB

Technical Support: Region

Problem:

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

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated:

4/10/85

Multi-Plant Action No. B-85

Priority: Medium

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: A. Bournia

Lead Technical Review Branch: HFEB

#### Problem

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

#### Background

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

#### Current Status

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

Status Updated: January 7, 1985

Multi-Plant Action No. B-87

Priority: Medium

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief:

Lead Project Manager: L. Kinter

Lead Technical Review Branch: Regions

#### Problem

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

#### Background

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

#### Current Status

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

Status Updated March 15, 1985

Multi-Plant Action No. B-88

Priority: Medium

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief:

Lead Project Manager: L. Kinter

Lead Technical Review Branch: ICSB (J. Calvo)

#### Problem

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

#### Background

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

#### Current Status

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

Status Updated March 15, 1985



Multi-Plant Action No. B-89

Priority: Medium

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: R. Perch

Lead Technical Review Branch: EQB (R. Wright )

#### Problem

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

#### Background

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

#### Current Status

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

Status Updated: January 9, 1985



Multi-Plant Action No. B-90

Priority: Medium

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: L. Olshan

Lead Technical Review Branch: ICSB (J. Calvo)

#### Problem

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

#### Background

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

#### Current Status

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

Status Updated: January 3, 1985

Multi-Plant Action No. B-91

Priority: Medium

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

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Stolz

Lead Project Manager: N. Kadambi

Lead Technical Review Branch: ICSB

#### Problem

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

#### Background

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

#### Current Status

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

Status Updated: January 10, 1985

Multi-Plant Action No. B-92

Priority: Medium

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: J. Stevens

Lead Technical Review Branch: Regions

#### Problem

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

#### Background

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

#### Current Status

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

Status Updated: January 9, 1985

Multi-Plant Action No. B-93

Priority: Medium

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

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: B. Youngblood

Lead Project Manager: J. Stevens

Lead Technical Review Branch: ICSB

Problem:

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

Background

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

Current Status

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

Status Updated: January 7, 1985

Multi-Plant Action No. C-07

Priority: 2

Title: Fuel Handling Accident Inside Containment

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Donohew, Jr.

Lead Technical Review Branch: AEB

Problem:

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

Background:

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

Current Status:

There are two plants which are not complete.

Actions Remaining:

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

Status Updated: January 8, 1985

Multi-Plant Action No. C-10

Priority: Phase I, High

Title: Control of Heavy Loads At Nuclear Power Plants

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Neighbors

Lead Technical Review Branch: ASB

Problem:

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

Background:

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

Current Status:

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

Actions Remaining:

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

Status Updated: January 8, 1985



Multi-Plant Action No. C-11 Priority:           

Title: Reactor Protection System (RPS) Power Supplies

Cognizant Assistant Director: G. Lainas Cognizant Branch Chief: D. Vassallo

Lead Project Manager: M. Thadani Lead Technical Review Branch: PSB

Problem:

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

Background:

The design deficiency was first identified during the Hatch 2 licensing process. By letter dated August 7, 1978, the other BWRs were directed to review their designs and submit a report. That letter also directed that a surveillance program be implemented. By letter dated September 24, 1980 the licensees were requested to: (1) commit to installing a Class 1E system, (2) provide a schedule for completion of the modification, and (3) provide a schedule for submitting design information and proposed Technical Specifications. All licensees responded satisfactorily.

Current Status:

The only remaining action on this MPA involves the review of modifications and Technical Specification changes for Browns Ferry 1, 2 and 3. The licensee's input for this MPA were provided in a letter dated August 9, 1984. The review branch has received the Browns Ferry 1, 2 and 3 inputs and has indicated that the Safety Evaluation will be sent to the Project Manager by January 30, 1985. The Project Manager plans to complete the remaining actions in the second quarter of FY85.

Actions Remaining:

1. Review licensee's designs (post-implementation)
2. Review licensee's proposed TS changes
3. Issue license amendment that revises TS

Status Updated: January 3, 1985



Multi-Plant Action No. C-14

Priority: 1

Title: Seismic Qualification of Auxiliary Feedwater Systems

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: G. Holahan

Lead Project Manager: J. T. Beard Lead Technical Review Branch: ASB

Problem:

An object of this plan is to increase, to the extent practicable, the capability of plants without seismically qualified AFW systems to withstand earthquakes up to the Safe Shutdown Earthquake (SSE).

Background:

Generic Letter 81-14 requested licensees: (1) to identify, via a walkdown of the AFW system, deficiencies amenable to simple remedial actions, and (2) to review the plants to determine the extent and areas where significant improvements may be needed. Further upgrades may be necessary as a result of these reviews.

Current Status:

Lawrence Livermore National Laboratory (LLNL) has reviewed the licensees' responses to Generic Letter 81-14 for the 47 PWRs involved. During FY83, LLNL completed all the TERS. In FY81, SERs for two plants were completed; in FY82, for 20 plants, in FY83, for 16 plants.

Actions Remaining:

The NRC has to continue discussions with licensees for the last seven plants and complete these SERs. These actions are presently scheduled to be completed in FY85.

Status Updated: January 4, 1985

Multi-Plant Action No. C-15

Priority: Phase II, Medium

Title: Control of Heavy Loads At Nuclear Power Plants

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Neighbors

Lead Technical Review Branch: ASB

Problem:

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

Background:

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

Current Status:

L.S. Rubenstein's memorandum dated November 2, 1984, recommended closeout of this MPA when remaining six utilities submit their Phase II reports and they have been reviewed.

Status Updated: January 8, 1985

Multi-Plant Action No. C-16

Priority: 1

Title: Utility Responses to Staff Recommendations Concerning Steam Generators

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: E. Murphy

Lead Technical Review Branches: ORAB MTEB, CHEB, RSB, AEB

#### Statement of Problem

PWR facilities only are affected.

As part of the staff's integrated program to resolve USIs A-3, A-4 and A-5 regarding steam generators, the staff has developed recommended actions which as a group would be effective in significantly reducing the incidence of steam generator tube degradation, the frequency of tube ruptures and the corresponding potential for significant non-core melt releases, and occupational radiological exposures, and which would be effective in mitigating the consequences of SGTR events.

#### Background

NUREG-0844 (Draft Report for Public Comment) documents the staff's proposed resolution of the USIs. As part of the proposed resolution of the USIs, the staff has issued Generic Letter 85-02 to PWR licensees and applicants to inform them of the staff recommended actions and to request that they submit descriptions of their overall programs to ensure steam generator tube integrity and mitigability of SGTR events. Issuance of the generic letter was approved by the Commission. The staff will evaluate the responses to the generic letter and report its findings to the Commission.

#### Current Status

Responses to the generic letter were requested by June 17, 1985. However, it appears that most responses will be submitted in the June 17 to July 15, 1985 time frame. The staff plans to complete its review of the responses and to submit its report to the Commission by November 1985.

#### Actions Required to Complete the MPA

1. Review responses from each PWR facility relative to the areas of concern addressed by the staff recommended actions (MTEB, CHEB, RSB, AEB).
2. Complete integrated assessment regarding effectiveness of licensees overall programs relative to steam generators, and report to the Commission (ORAB).

Status Updated: June 21, 1985

Multi-Plant Action No. D-01

Priority: 1

Title: Mark I Containment Program

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: A. Schwencer

Lead Project Manager: B. Siegel

Lead Technical Review Branch: CSB - Load Audit Review  
MEB - Structural Audit Review

Problem:

Additional Mark I containment system loading conditions have been identified due to the dynamic effects of drywell air and steam being rapidly forced into the suppression pool during a postulated LOCA and from suppression pool response to SRV operation generally associated with plant transient operating conditions.

Background:

A Mark I Owners Group (OG) with GE the lead technical organization was formed to quantify the hydrodynamic loads and assess the effects of these loads on the Mark I containment structure. The OG divided this task into a short term (STP) and long term program (LTP).

The objectives of the STP were to verify that each Mark I containment system would maintain its integrity and functional capability when subjected to the most probable loads induced by a postulated design-basis LOCA, and to verify that licensed Mark I BWR facilities would continue to operate safely, while a methodical, comprehensive LTP was being conducted. "Mark I Containment Short-Term Program Safety Evaluation Report", NUREG-0408, concluded that sufficient margin of safety had been demonstrated to assure the functional performance of the containment system.

The objectives of the LTP were to establish design-basis loads that are appropriate for the anticipated life of each Mark I BWR facility (40 years), and to restore the originally intended design-safety margins for each Mark I containment system. The principle thrust of this program has been the development of generic methods for the definition of

suppression pool hydrodynamic loading events and the associated structural assessment techniques for the Mark I configuration. The generic analysis techniques are intended to be used to perform a plant-unique analysis (PUA) for each Mark I facility. "Mark I Containment Long-Term Program Safety Evaluation Report", NUREG-0661, concluded that the load definition procedures utilized by the BWR Owners Group, as modified by the staff's requirements provide conservative estimates of these loading conditions and that the structural acceptance criteria are consistent with the requirements of the applicable codes and standards.

#### Current Status:

The licensees have designed and are in the process of installing modifications to meet the Commission's Order date for each operating plant. Approximately three quarters of the 22 plants affected have completed these modifications. The

licensees have prepared and submitted plant-unique analysis reports which provide the bases for these modifications for staff review. Technical assistance contracts have been awarded to Franklin Research Center (FRC) and Brookhaven National Laboratory (BNL) to perform an audit review of the licensee's PUA. CSB has lead technical review responsibility for the BNL load audit review and MEB for the FRC structure audit review. Technical Evaluation Reports from the contractors have been received for all of the plants from BNL and for 13 of the plants from FRC. FRC has identified a potential problem related to the model used to account for the coupling effects between the torus and torus attached piping for the six plants that used NuTech as a contractor. The staff, FRC and the affected utilities through the Mark I Owners Group are addressing the issue. Resolution is expected by the end of March 1985. Some licensees have submitted Technical Specifications which are being reviewed by the staff.

#### Actions Remaining:

1. Completion of post implementation audit of PUA by Franklin Institute.
2. Issuance of SER to the remaining licensees on the acceptability of Mark I LTP modifications and analyses for their plants.
3. Technical Specification changes resulting from Mark I modifications.

Status Updated: January 7, 1985

Multi-Plant Action No. D-05

Priority: 3

Title: Plant UPI Model Problem

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: J. Miller

Lead Project Manager: D. DiIanni

Lead Technical Review Branch: RSB

Background:

All Westinghouse (W) two-loop plants have a Low Pressure Safety Injection System (LPSI) which injects water directly into the Upper Plenum of the Reactor Vessel (UPI). However, the currently approved ECCS evaluation models for two-loop plants are based on an ECCS system in which HPSI is directly to the cold leg of the Reactor Coolant System and because of this may be considered as not meeting the requirements of 10 CFR Appendix K Section II.5.

Current Status:

Six facilities owned by four utilities are affected. These plants are presently operating on the bases of a number of interim approaches for determining allowable peaking coefficients. The Westinghouse Owners Group of the four utilities submitted an evaluation model that would be used to determine the margin existing on the peak clad temperature and it is under review by RSB. Similar reviews must be performed for evaluation models developed by other fuel vendors (i.e., Exxon, and Combustion Engineering).

Actions Remaining:

Safety evaluations must be prepared for evaluation models submitted by each of the three fuel vendors (i.e., Westinghouse, Exxon and Combustion Engineering). MPA D-05 will be closed out after these three safety evaluations are issued. The analysis for determining the margins existing on the peak clad temperature for each two-loop unit will be handled on a plant specific basis. An estimated completion date for MPA D-05 cannot be established since the magnitude of effort involved in revising the evaluation models is not known at this time.

Status Updated: January 9, 1985



Multi-Plant Action No. D-10

Priority: Medium

Title: Asymmetric LOCA Loads On Primary Reactor Coolant System

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Shea

Lead Technical Review Branch: MEB, MTEB, CPB, CSB

Background:

Asymmetric loads resulting from rupture of the primary piping could potentially damage reactor vessel support internals and other primary system components. Damage to the reactor internals could impair core coolability. In January 1978, all pressurized water reactor (PWR) licensees were required by the NRC to provide an assessment of the adequacy of their reactor vessel supports and other affected structures to withstand combinations of responses to asymmetric loss-of-coolant accident (LOCA) loads and the Safe Shutdown Earthquake (SSE).

Current Status:

All PWR plant assessments for asymmetric loads have been received and evaluated by staff and contractor EG&G. As a basis for this evaluation, staff implemented criteria developed as a part of the Task Action Plan A-2. These criteria are included in NUREG-0609. Some PWR licensees have performed a study of "leak before break". By Generic Letter 84-04 dated 2/1/84, PWR licensees were informed of the staff evaluation of the WOG "Leak Before Break" concept. The staff concluded that an acceptable technical basis has been provided so that asymmetric blowdown loads resulting from double ended pipe breaks in main coolant loop piping need not be considered as a design basis as long as acceptable leakage detection systems were operable.

Actions Remaining:

The decision to seek OELD approval of the CE plants because they did not use combined loads has delayed completion of the six CE plants. The remaining six W plants, it is expected, will use "leak before break" and be evaluated by MTEB when submittals are received during the next two years.

Status Updated: January 10, 1985



Multi-Plant Action No. D-17

Priority: Medium

Title: Definition of Operable

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. F. Stolz

Lead Project Manager: Sydney Miner

Lead Technical Review Branch: Assigned Plant Project Manager

Background:

LCOs should be incorporated in the Technical Specification which require that the plants be placed in cold shutdown if redundant ECCS loops become inoperable either due to failures in the ECCS loops or the diesel generators. In a letter dated April 10, 1980, an explanation of the problem plus examples of recommended changes were delineated to all licensees. The licensees were required to submit proposed changes to tech specs applicable to their plant and to implement procedures designed to assure compliance with the specifications designed to define "operable" as it applies to support system outages or multiple outages of redundant components.

Current Status:

The remaining 7 licensing actions are scheduled to be completed this fiscal year.

Status Updated: January 4, 1985

Multi-Plant Action No. D-19

Priority: 1

Title: Generic Letter 84-15 Technical Specifications

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: G. Holahan

Lead Project Manager: F. Brenneman

Lead Technical Review Branch: PSB

Problem:

Frequent fast starts from ambient conditions induce thermal stress on diesel engines and can accelerate engine wear.

Background:

Generic Letter 83-15, issued July 2, 1984, requested licensees to describe intended actions to reduce number of cold fast starts of emergency diesel generators. Model Technical Specifications were provided. In addition, if TS require testing of diesels when ECCS equipment is inoperable, licensees should propose TS changes to eliminate this requirement.

Current Status:

Seventeen plants have submitted TS changes in response to GL-84-15. Twenty-two plants have indicated proposed changes are coming. Forty-six plants do not plan to propose TS changes. Since NRC staff is reviewing generic issues and seeking input from manufacturers and the industry in an assessment of present policy and procedures, further action on this MPA will be deferred until the agency's position is clarified.

Status Updated: April 9, 1985

Multi-Plant Action No. E-04

Priority: Low

Title: BWR Single Loop Operation

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: R. Clark

Lead Technical Review Branch: RSB, CPB

Problem:

The standard BWR Technical Specifications do not permit a plant with two recirculation loops to operate either with one loop or in the natural circulation mode. Sixteen operating BWRs have requested approval to operate at reduced power levels with a single loop if problems develop with a jet pump, valve, seals, flow controller, etc., in the other loop. Most of the potential safety reviews can more appropriately be resolved on a generic basis.

Background:

Single loop operation at limited power levels had previously been authorized for 6 BWRs for short periods of time (one week to two months). During the fall of 1978 while Browns Ferry Unit 1 was operating on a single loop, an increase in instrument noise was noted above 50% power, which could be indicative of flow and flux variations. Data from a foreign BWR also indicates a potential thermal-hydraulic stability problem in the low power/low flow area of the power flow map. This is also the area in which a plant would be operating with a single loop.

Current Status:

By letter dated October 11, 1984, TVA has agreed to conduct a thermal-hydraulic stability test program at Browns Ferry. The test details are being developed in meetings with the NRC staff and TVA. Review of all applications is "on-hold" pending execution and evaluation of the Browns Ferry tests.

Actions Remaining:

Dependent on tests to be conducted at Browns Ferry, which are scheduled to be run in early February 1985.

Status Updated: January 9, 1985

Multi-Plant Action No. E-05

Priority: Low

Title: Westinghouse N-1 Loop Operation

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Wigginton

Lead Technical Review Branch: RSB

Background:

It may be desirable to operate plants with one loop out of service. Present restrictions in the license do not permit this type of operation.

Current Status:

Beaver Valley review is complete except for Technical Specification changes yet to be submitted by the licensee. With no other active applications, this MPA is under consideration for closeout.

Actions Remaining:

Beaver Valley Technical Specification review is planned as a plant specific action item.

Status Updated: January 3, 1985

Multi-Plant Action No. G-1

Priority: 1

Title: Reactor Coolant Pump Trip

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: J. R. Miller

Lead Project Manager: D. H. Jaffe

Lead Technical Review Branch: Reactor Systems Branch

Background:

Since the accident at TMI-1, the NRC and the industry have investigated the selection of a post LOCA RCP operation strategy (auto-trip, manual trip, or no trip) based upon calculations using approved analytic models. As a result, there have been extensive studies to better understand the dynamic response of all classes of PWRs to small break LOCAs. Although some confirmatory information is still needed, the staff has concluded that the analytical models presently available are sufficiently reliable to be used by licensees to choose their own best method for RCP operation upon indication that a LOCA has occurred.

Current Status:

Generic Letters 83-10a through 83-10f were issued on February 8, 1983 to licensees and applicants (PWR vendor-specific). The members of the CE, Westinghouse and B&W Owners Groups have submitted generic analyses to satisfy the requirements of GL 83-10 and responded to two rounds of requests for additional information. We are presently awaiting endorsements of these reports by the Licensees together with implementation plans. Maine Yankee, Yankee Rowe and Haddam Neck have submitted plant-specific analyses to support their response to GL 83-10.

Actions Remaining:

1. Review generic and plant specific RCP trip calculations.
2. Review licensee's endorsements of Owners Groups' generic reports, including commitments on training and implementation.
3. Issue generic or plant specific SERs.

Status Updated: January 8, 1985

**BIBLIOGRAPHIC DATA SHEET**

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Vol. 5, No. 7

SEE INSTRUCTIONS ON THE REVERSE

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13. ABSTRACT (200 words or less)

The Operating Reactors Licensing Actions Summary is designed to provide the Management of the Nuclear Regulatory Commission (NRC) with an overview of licensing actions dealing with the operating power and nonpower reactors.

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