

NUREG-0748
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OPERATING REACTORS LICENSING ACTIONS SUMMARY

UNITED STATES NUCLEAR REGULATORY COMMISSION



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OPERATING REACTORS LICENSING ACTIONS SUMMARY

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



FOREWORD

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

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

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DEFINITIONS

I. Licensing Actions

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

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

B. Types of Licensing Actions

1. Amendment - action that results in changes to facility licenses including technical specification changes.
2. Letters to Licensees - letters sent to licensee requesting information that will resolve or aid in the resolution of technical issues. Examples of letters sent to licensees are: fuel handling inside containment, asymmetric 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.

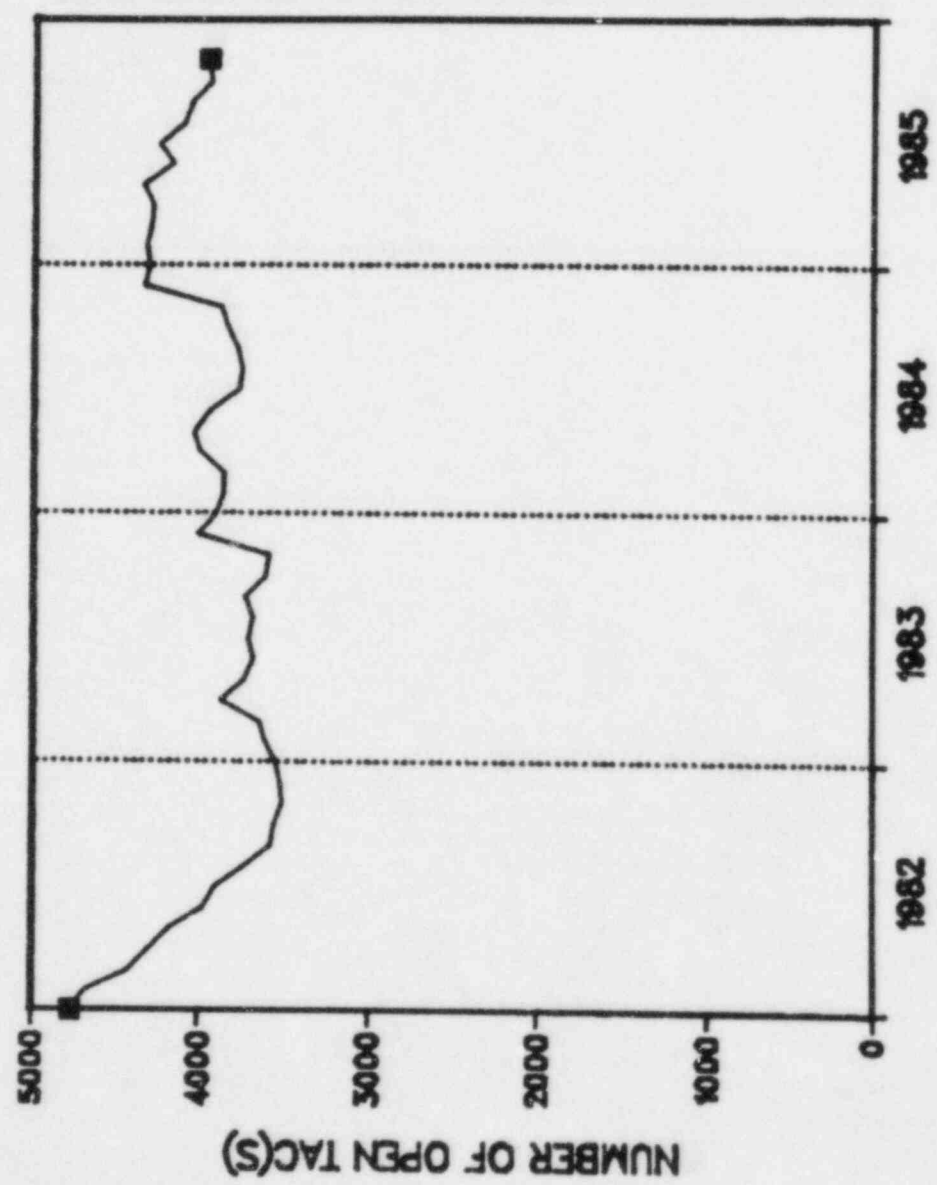
3. Low (3)

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

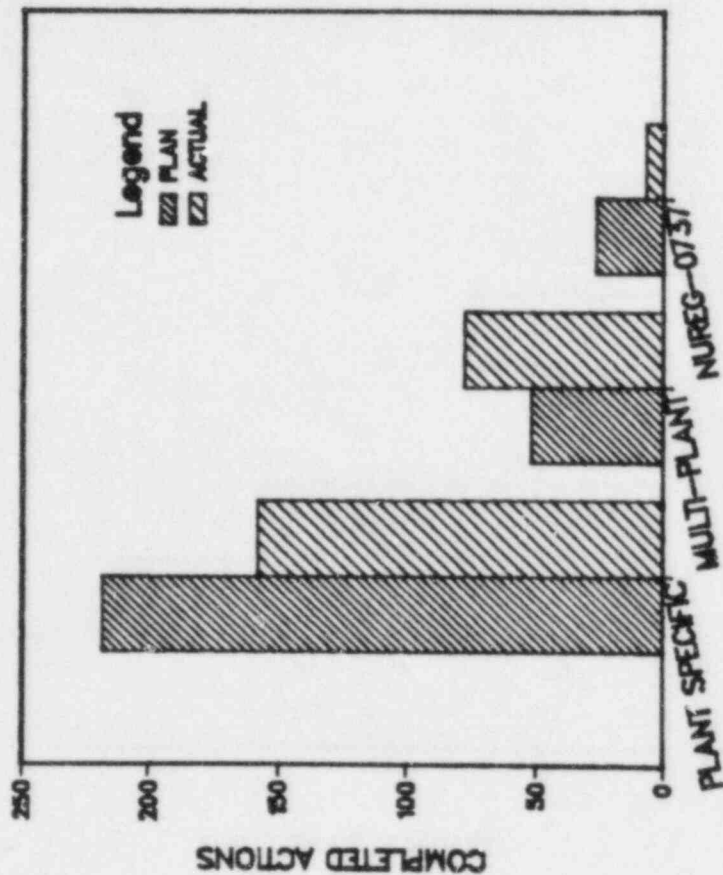
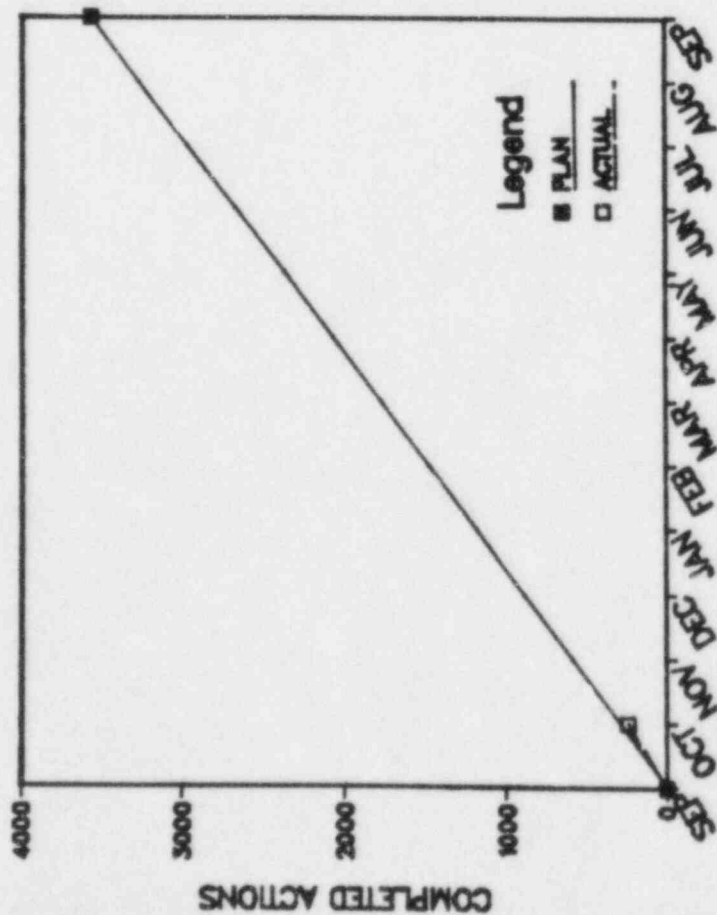
MANAGEMENT OVERVIEW REPORT

HISTORICAL VIEW OF LICENSING ACTION INVENTORY



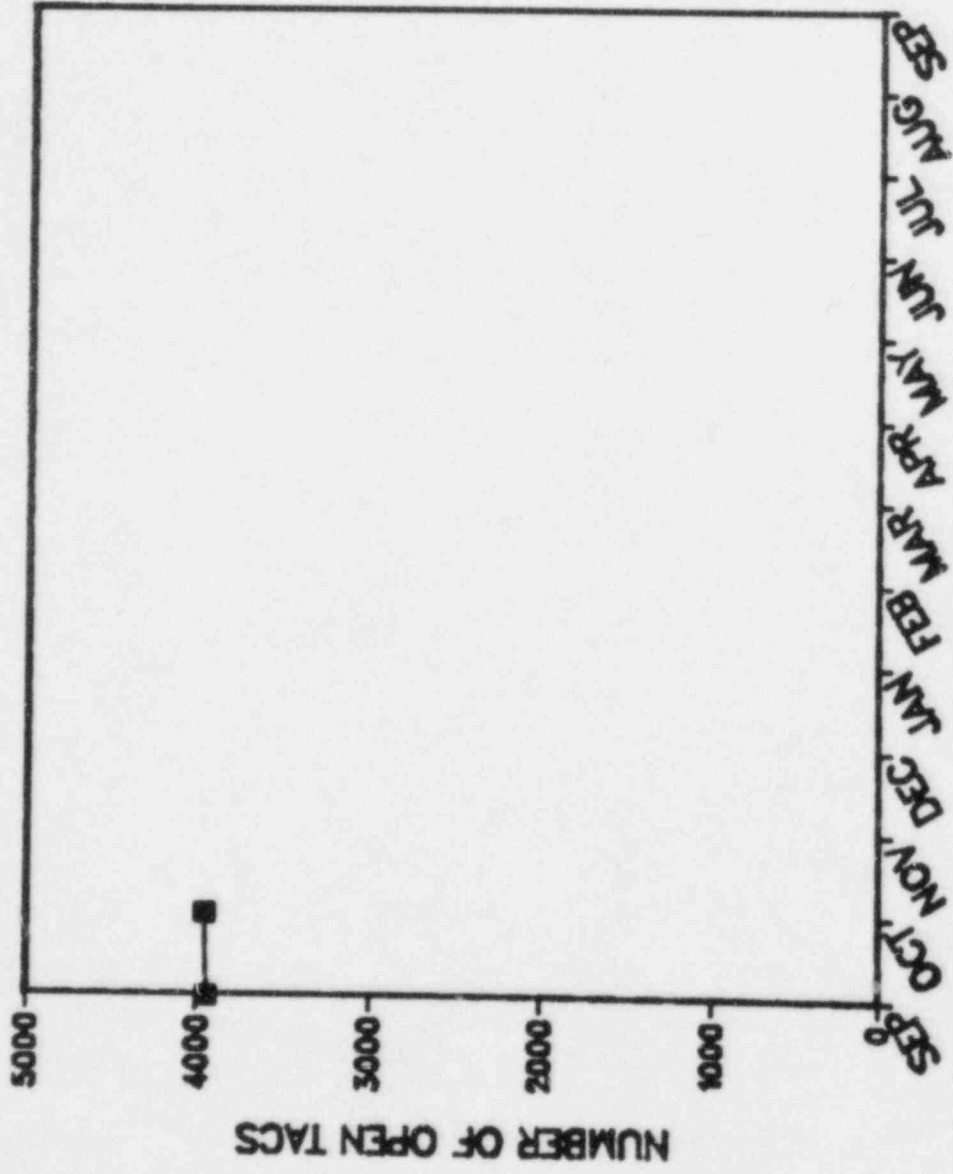
LICENSING ACTIONS COMPLETED VS FY86 OPERATING PLAN

B-1



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	PLANT SPECIFIC	MULTI-PLANT	NUREG-0737
ACTUAL MONTH	243												158	78	7
ACTUAL YTD	243												158	78	7
PLAN YTD	297	594	891	1188	1485	1782	2079	2377	2674	2971	3268	3565	218	52	27
VARIANCE YTD	-54												-60	+26	-20

TOTAL LICENSING ACTION INVENTORY DURING FY86



TECHNICAL ASSIGNMENT CONTROL SYSTEM

FY TO DATE MULTI-PLANT & PLANT SPECIFIC ACTION SUMMARY

10/01/85 - 10/31/85

	<u>NEW LICENSING ACTIONS</u>	<u>COMPLETED LICENSING ACTIONS</u>	<u>ACTIVE LICENSING ACTIONS</u>
<u>MULTI-PLANT ACTIONS</u>			
REGULATIONS	57	4	280
OPERATING EXPERIENCE	0	64	922
INTERNAL REVIEWS	0	0	71
NEW INFORMATION	0	10	87
LICENSE REQUIREMENTS	0	0	5
NUREG-0737 ACTIONS	0	7	675
NUREG-0660 ACTIONS	0	0	54
SUBTOTALS	57	85	2,094
<u>PLANT SPECIFIC ACTIONS</u>	131	158	1,861
TOTAL	188	243	3,955

MONTHLY STATUS REPORT ON ALL OPEN
PLANT-SPECIFIC BACKFITTING ISSUES

BEING REVISED

REGULATORY INFORMATION TRACKING SYSTEM
COMPLETED LICENSING ACTIONS BY FEE CLASS

<u>FEE CLASS</u>	<u>COMPLETED ACTIONS</u>		<u>MANHOURS</u>		<u>AVG HOURS/ACTION</u>		<u>AVG COST/ACTION</u>	
	<u>OCT 1985</u>	<u>FY TO DATE</u>	<u>TOTAL FY 86</u>	<u>TOTAL TO DATE</u>	<u>FOR FY 86</u>	<u>TO DATE</u>	<u>FIXED BY REG</u>	<u>ACTUAL @ \$40/HR</u>
NONE	65	65	283.0	2,475.0	4.3	38.0	N/A	\$1,520
1	3	3	2.5	234.5	0.8	78.1	400	\$3,124
2	3	3	1.0	528.5	0.3	109.5	1,200	\$4,380
3	12	12	23.5	776.5	1.9	64.7	4,000	\$2,588
4	1	1	1.0	18.0	1.0	18.0	12,300	\$720
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	84	84	311.0	5,852.5	3.7	45.6		\$12,332

<u>FEE CLASS</u>	<u>COMPLETED ACTIONS</u>		<u>MANHOURS</u>		<u>AVG HOURS/ACTION</u>		<u>AVG COST/ACTION</u>	
	<u>OCT. 1985</u>	<u>FY TO DATE</u>	<u>TOTAL FY 86</u>	<u>TOTAL TO DATE</u>	<u>FOR FY 86</u>	<u>TO DATE</u>	<u>ACTUAL @ \$62/HR</u>	
FEE BEARING	107	107	457.0	3,965.5	4.2	37.0	\$2,294	
NON-FEE BEARING	52	52	654.0	6,651.4	12.5	127.9	\$7,929	
TOTAL	159	159	1,111.0	10,616.9	16.7	164.9	\$10,223	

REPORT DATE: 11/13/85

MANPOWER SUMMARY BY FACILITY

FOR 10/01/85 - 10/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1986	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
ARKANSAS 1	46.5	0.0	11.0	57.5	57.5	0.0	0.0	0.0
ARKANSAS 2	215.5	0.0	17.0	232.5	232.5	8.8	75.1	42.0
BEAVER VALLEY 1	33.5	0.0	6.0	40.0	40.0	10.6	35.2	20.5
BIG ROCK POINT 1	117.5	0.0	7.0	124.5	124.5	26.5	18.8	20.0
BROWNS FERRY 1	62.0	0.0	1.0	63.5	63.5	0.0	0.0	0.0
BROWNS FERRY 2	17.0	0.0	1.0	18.5	18.5	0.0	0.0	0.0
BROWNS FERRY 3	0.0	0.0	1.0	1.0	1.0	0.0	0.0	0.0
BRUNSWICK 1	113.0	0.0	20.0	133.0	133.0	7.0	0.0	7.0
BRUNSWICK 2	41.5	0.0	8.0	49.5	49.5	0.0	166.0	83.0
BYRON 1	235.0	0.0	0.0	235.0	235.0	0.0	20.5	20.5
CALLAWAY 1	114.0	0.0	2.0	116.5	116.5	0.0	191.0	191.0
CALVERT CLIFFS 1	106.0	0.0	16.0	122.0	122.0	139.5	0.0	139.5
CALVERT CLIFFS 2	100.0	0.0	4.0	104.0	104.0	79.5	0.0	79.5
CATAWBA 1	265.5	0.0	0.0	265.5	265.5	0.0	2.0	2.0
COOK 1	93.0	0.0	16.0	109.0	109.0	0.0	18.0	18.0
COOK 2	13.0	0.0	10.0	23.0	23.0	0.0	0.0	0.0
COOPER STATION	79.0	0.0	76.0	155.0	155.0	0.0	0.0	0.0
CRYSTAL RIVER 3	210.0	0.0	58.0	268.0	268.0	0.0	100.5	100.5
DAVIS-BESSE 1	925.0	0.0	41.0	966.5	966.5	4.0	324.8	301.8
DIABLO CANYON 1	277.0	0.0	61.0	338.0	338.0	0.0	0.0	0.0
DIABLO CANYON 2	61.0	0.0	8.0	69.0	69.0	0.0	0.0	0.0
DRESDEN 2	244.0	0.0	4.0	248.0	248.0	0.0	0.0	0.0
DRESDEN 3	131.0	0.0	16.0	147.0	147.0	0.0	0.0	0.0
DUANE ARNOLD	242.0	0.0	0.0	242.0	242.0	0.0	24.0	24.0
FARLEY 1	98.5	0.0	6.0	104.5	104.5	5.0	9.0	7.6
FARLEY 2	122.5	0.0	2.0	124.5	124.5	0.0	13.0	13.0
FERMI 2	9.0	0.0	0.0	9.0	9.0	0.0	0.0	0.0
FITZPATRICK	197.0	0.0	69.0	266.0	266.0	92.0	0.0	92.0
FORT CALHOUN 1	82.0	0.0	37.0	119.0	119.0	176.6	0.0	176.6
FORT ST VRAIN	442.0	0.0	2.0	444.0	444.0	0.0	0.0	0.0
GINNA	240.0	0.0	0.0	240.0	240.0	14.5	71.0	33.3
GRAND GULF 1	480.0	0.0	34.0	514.5	514.5	44.0	34.4	35.1
HADDAM NECK	195.0	0.0	115.0	310.0	310.0	0.0	39.2	26.1
HATCH 1	345.5	0.0	7.0	352.5	352.5	0.0	4.0	4.0
HATCH 2	122.0	0.0	1.0	123.0	123.0	0.0	0.0	0.0

FOR 10/01/85 - 10/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL	GENERIC	PLANT SPECIFIC	TOTAL
					MANHOURS EXPENDED TO DATE FY 1986		
HUMBOLDT BAY 3	127.0	0.0	0.0	127.0	127.0	0.0	0.0
INDIAN POINT 2	177.0	0.0	7.0	184.0	184.0	37.2	60.1
INDIAN POINT 3	97.0	0.0	0.0	97.0	97.0	0.0	0.0
KEMAUNEE	161.0	0.0	54.0	215.0	215.0	84.0	66.5
LA CROSSE	26.0	0.0	49.0	75.0	75.0	0.0	0.0
LASALLE 1	230.5	0.0	22.0	252.5	252.5	413.2	116.4
LASALLE 2	217.0	0.0	0.0	217.0	217.0	67.1	67.1
LIMERICK 1	38.0	0.0	0.0	38.0	38.0	0.0	0.0
MAINE YANKEE	163.0	0.0	22.0	185.0	185.0	78.5	40.2
MCGUIRE 1	186.0	0.0	1.0	187.5	187.5	39.0	6.5
MCGUIRE 2	79.0	0.0	1.0	80.5	80.5	1.1	5.4
MILLSTONE 1	345.0	0.0	0.0	345.0	345.0	52.0	52.0
MILLSTONE 2	196.0	0.0	25.0	221.0	221.0	25.3	18.0
MONTICELLO	100.0	0.0	16.0	116.0	116.0	65.3	65.3
NINE MILE POINT 1	101.0	0.0	111.0	212.0	212.0	41.0	22.8
NORTH ANNA 1	191.5	0.0	2.0	193.5	193.5	0.0	0.0
NORTH ANNA 2	177.5	0.0	2.0	179.5	179.5	0.0	0.0
OCONEE 1	154.0	0.0	8.0	162.0	162.0	48.2	41.3
OCONEE 2	25.0	0.0	1.0	26.0	26.0	32.9	28.8
OCONEE 3	174.0	0.0	1.0	175.0	175.0	37.0	30.8
OYSTER CREEK 1	224.0	0.0	7.0	231.0	231.0	27.0	19.3
PALISADES	425.0	0.0	0.0	425.0	425.0	10.0	10.0
PALO VERDE 1	108.0	0.0	0.0	108.0	108.0	10.0	10.0
PEACH BOTTOM 2	173.0	0.0	1.0	174.0	174.0	19.7	19.7
PEACH BOTTOM 3	242.0	0.0	1.0	243.0	243.0	17.3	53.5
PILGRIM 1	100.5	0.0	16.0	116.5	116.5	0.0	14.0
POINT BEACH 1	100.5	0.0	10.0	110.5	110.5	49.5	43.0
POINT BEACH 2	105.5	0.0	8.0	113.5	113.5	31.2	27.5
PRAIRIE ISLAND 1	62.5	0.0	29.0	91.5	91.5	39.7	104.4
PRAIRIE ISLAND 2	45.5	0.0	22.0	67.5	67.5	31.2	77.4
QUAD CITIES 1	46.0	0.0	30.0	76.0	76.0	0.0	0.0
QUAD CITIES 2	50.0	0.0	3.0	53.0	53.0	0.0	0.0
RANCHO SECO 1	387.0	0.0	32.0	419.0	419.0	54.0	19.3
RIVER BEND 1	218.5	0.0	0.0	218.5	218.5	0.0	0.0
ROBINSON 2	155.5	0.0	27.0	182.5	182.5	79.5	79.5

REPORT DATE: 11/13/85

MANPOWER SUMMARY BY FACILITY

FOR 10/01/85 - 10/31/85

FACILITY	MANHOURS EXPENDED LAST MONTH ON				MANHOURS EXPENDED TO DATE FY 1986	AVG HOURS/COMPLETED ACTION FOR		
	OR ROUTINE ACTIONS	HEARINGS	TMI	TOTAL		GENERIC	PLANT SPECIFIC	TOTAL
SALEM 1	63.0	0.0	23.0	86.0	86.0	0.0	0.0	0.0
SALEM 2	44.0	0.0	22.0	66.0	66.0	0.0	0.0	0.0
SAN ONOFRE 1	65.0	0.0	12.0	77.0	77.0	0.0	143.2	143.2
SAN ONOFRE 2	147.0	0.0	0.0	147.0	147.0	0.0	0.0	0.0
SAN ONOFRE 3	140.0	0.0	0.0	140.0	140.0	0.0	0.0	0.0
SEQUOYAH 1	119.5	0.0	0.0	119.5	119.5	0.0	0.0	0.0
SEQUOYAH 2	10.0	0.0	0.0	10.0	10.0	0.0	0.0	0.0
SHOREHAM	92.0	0.0	0.0	92.0	92.0	0.0	0.0	0.0
ST LUCIE 1	30.5	0.0	0.0	32.0	32.0	0.0	0.0	0.0
ST LUCIE 2	27.5	0.0	0.0	29.0	29.0	0.0	0.0	0.0
SUMMER 1	229.0	0.0	0.0	229.0	229.0	0.0	0.0	0.0
SURRY 1	119.5	0.0	5.0	124.5	124.5	0.0	0.0	0.0
SURRY 2	67.5	0.0	2.0	69.5	69.5	0.0	0.0	0.0
SUSQUEHANNA 1	44.0	0.0	0.0	44.0	44.0	0.0	29.1	29.1
SUSQUEHANNA 2	31.0	0.0	0.0	31.0	31.0	0.0	2.0	2.0
THREE MILE ISLAND 1	126.0	0.0	99.0	225.0	225.0	5.8	94.0	31.0
TROJAN	97.5	0.0	7.0	104.5	104.5	61.5	15.5	46.1
TURKEY POINT 3	38.0	46.5	0.0	84.5	84.5	0.0	0.0	0.0
TURKEY POINT 4	26.0	16.5	0.0	42.5	42.5	0.0	0.0	0.0
VERMONT YANKEE 1	139.0	0.0	30.0	169.0	169.0	0.0	111.0	111.0
WASHINGTON NUCLEAR	135.0	0.0	0.0	135.0	135.0	0.0	41.5	41.5
WATERFORD 3	198.0	0.0	16.0	214.0	214.0	0.0	0.0	0.0
WOLF CREEK 1	10.0	0.0	2.0	12.0	12.0	0.0	0.0	0.0
YANKEE-ROWE 1	499.5	0.0	24.0	523.5	523.5	21.2	32.9	30.0
ZION 1	46.5	0.0	27.0	73.5	73.5	0.0	0.0	0.0
ZION 2	45.5	0.0	27.0	72.5	72.5	0.0	0.0	0.0
GRAND TOTAL	14,075.0	63.0	1,468.0	15,606.0	15,606.0	38.6	71.0	59.6

CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLB*	ASLB BOARD MEMBERS	ASLAB*	ASLAB BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>Operating License:</u>								
Braidwood, Units 1 & 2 (50-456/457) (West)	SER 11/83	Yes 6/84	X	Grossman, Chairman Callihan, Cole		Edles, Chrm. Gotchy, Moore		Contested hearing. Hearings to commence in February 1986. ASLB decision granting summary disposition of one intervenor's sole contention issued 11/7/85. Outstanding contested issues: (1) emergency planning; (2) QA/QC.
Catawba, Units 1 and 2 (50-413/414) (West)	SER 2/83	Yes 1/83		Kelley, Chairman Foster, Purdom Margulies, Chrm. Hooper, Lazo (Emergency Planning)	X	Rosenthal, Chrm. Moore, Wilber		Contested hearing. Full power OL (Unit 1) authorized on 1/17/85. Commission has declined review of ALAR-813; one issue remains pending before ASLAB for decision. Outstanding contested issues: storage of spent fuel from other plants.
Comanche Peak, Units 1 & 2 (50-445/446) (West)	SER 7/81 Supp. 11/84	Yes 9/81	X X	Bloch, Chairman Jordan, McCollom Bloch, Chairman Jordan, Grossman (intimidation)	X	Rosenthal, Chrm. Johnson, Moore		Contested hearing. Hearings have been suspended. Response to ASLAB order on motion for directed certification due 11/15/85. Discovery in progress; pre-hearing conference to be held 11/12/85. Outstanding contested issues: construction and design QA/QC.
LaCrosse (FTOL) (50-409) (AC)	No	Yes 4/80	X	Rechhoefer, Chrm. Anderson, Shon				Contested hearing. PIDs on environmental and seismic issues affirmed on 7/13/83 (ALAB-733). Safety contentions have been deferred pending issuance of SER. Outstanding contested issues:

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CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLB*	ASLB BOARD MEMBERS	ASLAB*	ASLAB BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>Operating License:</u>								
Limerick, Units 1 & 2 (50-352/353) (GE)	SER 8/83	Yes 4/84	X	Hoyt, Chrm. Cole, Harbour	X	Kohl, Chrm. Edles, Gotchy	X	Contested hearing. OL (Unit 1) issued 8/8/85. ASLAB has affirmed PID on low power except as to one issue (ALAB-819); remanded issue (onsite medical arrangements) pending before ASLB. Appeals from PIDs of 5/2/85 (emergency planning) and 7/22/85 (revised EP contentions) pending before ASLAB; oral argument on latest PID to be held 12/4/85. Outstanding contested issues: (1) emergency planning; (2) welding QA/QC; (3) effect of cooling tower plume on aircraft; (4) severe accident analysis; (5) pipeline hazards.
Marble Hill, Units 1 & 2 (50-546/547) (West)	No	No	X	Smith, Chairman Linenberger, Paris				Facility has been cancelled. Applicants have filed motion to terminate proceeding; ASLB action awaiting Staff evaluation of Applicants' environmental redress program. Outstanding contested issues: environmental redress.
Midland, Units 1 & 2 (50-329/330) (B&W)	SER 5/82	Yes 7/82	X	Rechhoefer, Chrm. Cowan, Harbour	X	Rosenthal, Chrm. Moore		Contested hearing. Applicant has terminated construction. Partial PID issued on 1/23/85; parties' views as to whether PID should be vacated and proceeding terminated are pending before ASLAB. Outstanding contested issues: (1) generic safety issues; (2) cooling pond; environmental analysis; (3) NEPA cost-benefit analysis; (4) severe accident analysis; (5) emergency planning; (6) QA/QC.

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CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLB*	ASLB BOARD MEMBERS	ASLAB*	ASLAB BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>Operating License:</u>								
North Anna, Units 1 & 2 (50-338/339) (West)	SER 6/76 Supp. 12/77	Yes			X	Rosenthal, Chrm.		OL issued. Pending before ASLAB on radon issue; ASLAB decision deferred pending Commission review of ALAB-701. Outstanding contested issues: radon.
Peach Bottom, Units 2 & 3 (50-277/278) (GE)	SER 8/72	Yes 4/73		McCollum		Moore, Chrm. Johnson	X	ASLAB terminated review of radon issue on 11/19/82 (ALAB-701); petition for Commission review has been deferred by Order of 5/27/83 (CLI-83-14). Outstanding contested issues: radon.
Perry, Units 1 & 2 (50-440/441) (GE)	SER 5/82 Supp. 2/84	Yes 8/82		Gleason, Chrm. Bright, Kline	X	Rosenthal, Chrm. Edles, Johnson		Contested hearing. Concluding PID authorizing issuance of OL issued on 9/3/85; appeals pending. Outstanding contested issues: (1) emergency planning; (2) hydrogen control; (3) TDI diesel generators.
Robinson, Unit 2 (Section B) (50-261) (West)	N.A.	Yes 4/75		Wolf, Chairman Callihan, Cole	X	Johnson		Pending before ASLAB on radon issue; ASLAB decision deferred pending Commission review of ALAB-701. Outstanding contested issues: radon.
San Onofre, Units 2 and 3 (50-361/362) (CE)							X	Full power OLs have been issued. Proceeding reopened on remand from D.C. Circuit. Outstanding contested issues: medical services for general public exposed to radiation.

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CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLB*	ASLB BOARD MEMBERS	ASLAB*	ASLAB BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>Operating License:</u>								
Seabrook, Units 1 & 2 (50-433/434) (West)	SER 3/83 Supp. 6/83	Yes 12/82	X	Hoyt, Chairman Harbour, Luebke (offsite emergency planning)		Rosenthal, Chrm. Edles, Wilber		Contested hearing. Further hearings to be held on offsite emergency planning. Record on environmental qualification and onsite EP issues has been reopened.
			X	Wolfe, Chairman Harbour, Luebke (safety and onsite emergency planning)				Outstanding contested issues: (1) environmental qualification of electrical equipment; (2) radiological monitoring; (3) Class 9 accidents; (4) control room design; (5) quality assurance; (6) operator training; (7) emergency planning; (8) decay heat removal.
Shearon Harris, Units 1 and 2 (50-400/401) (West)	SER 11/83	Yes 10/83	X	Kelley, Chairman Bright, Carpenter	X	Moore, Chrm. Gotchy, Wilber		Contested hearing. Applicant has announced cancellation of Unit 2. PID on environmental matters issued on 2/20/85; appeal pending. PID on safety matters issued 8/20/85; appeal pending. Hearings on emergency planning and drug use in progress.
								Outstanding contested issues: (1) drug use; (2) emergency planning; (3) NEPA cost/benefit balance; (4) radiation effects; (5) radiation monitoring; (6) steam generators; (7) management qualifications; (8) environmental quali- fication of electrical equipment; (9) fire protection and control; (10) welding; (11) concrete construction.

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CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLB*	ASLB BOARD MEMBERS	ASLAB*	ASLAB BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>Operating License:</u>								
Shoreham (50-322) (GE)	SER 4/81 Supp. 4/84	Yes 12/77	X	Margulies, Chrm. Kline, Shon (emergency planning) Kelley, Chrm. Bright, Johnson (low power license) Ferguson, Morris (diesel generators)	X	Rosenthal, Chrm. Edles, Wilber	X	Contested hearing. Low power license issued 7/3/85. PID on TDI diesels issued 6/14/85; appeal pending. PIDs on emergency planning issued on 4/17/85 and 8/26/85; appeals pending. ASLAB decision on legal authority issued 10/18/85 (ALAB-818); petition for Commission review pending. Outstanding contested issues: (1) emergency planning; (2) emergency diesel generators; (3) low power security.
South Texas, Units 1 and 2 (50-498/499) (West)	No	No	X	Bechhoefer, Chrm. Lamb, Shon		Edles, Chrm. Johnson, Moore		Contested hearing. Hearings concluded on 8/15/85; all proposed findings of fact to be filed by 11/27/85. Outstanding contested issues: (1) management character and competence; (2) design adequacy; (3) QA/QC.
Three Mile Island, Unit 2 (50-320) (R&W)	SER -9/76 Supp. 2/78	Yes 12/76		Linenberger		Rosenthal, Chrm. Johnson	X	ASLAB decision on radon issued on 11/19/82 (ALAB-701); petition for Commission review has been deferred by Order of 5/27/83 (CLI-83-14). Outstanding contested issues: radon.

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CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLB*	ASLB BOARD MEMBERS	ASLAR BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>Operating License:</u>							
Vogtle, Units 1 and 2 (50-425/426) (West)	SER 6/85	Yes 3/85	X	Margulies, Chrm. Linenberger, Paris			Contested proceeding. Contentions on EP brochure due 11/5/85. Discovery on emergency planning contentions to conclude 1/31/86; all other discovery has been completed. Motions for summary disposition pending before ASLB. Outstanding contested issues: (1) environmental qualification of electrical equipment; (2) emergency diesels; (3) groundwater contamination; (4) cooling tower drift; (5) emergency planning.
Waterford, Unit 3 (50-382) (Comb.)	SER 7/81 Supp. 12/84	Yes 9/81		Wolfe, Chairman Foreman, Jordan	Kohl, Chrm. Johnson, Wilber	X	Contested hearing. Full power license issued on 3/16/85. Motion to reopen denied by ASLAB on 7/11/85, except as to OI issues which were referred to Commission (ALAB-812); petition for Commission review pending. Outstanding contested issues: (1) QA/QC; (2) management competence and integrity.
WPPSS, Unit 1 (50-460)	No	No	X	Grossman, Chrm. Bright, Harbour			Contested hearing. Proceeding held in abeyance pending completion of Staff's review of issues in controversy. Outstanding contested issues: (1) decay heat removal; (2) emergency planning; (3) effects of ionizing radiation; (4) need for safety-grade valves; (5) seismic design; (6) construction QA; (7) fire protection; (8) diesel generators; (9) ECCS evaluation model.

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CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLB*	ASLB BOARD MEMBERS	ASLB* ASLB BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>Operating License:</u>							
WPPSS, Unit 3 (50-508)	No	No	X	Margulies, Chrm. Bright, Carpenter	Rosenthal, Chrm. Edles, Wilber		Contested proceeding. ASLB has reconfirmed its decision granting late petition for leave to intervene. Outstanding contested issues: (1) NEPA cost/benefit analysis; (2) environmental qualification of electrical equipment; (3) design adequacy; (4) QA/QC; (5) diesel generators; (6) emergency planning.
<u>License Amendment:</u>							
Humboldt Bay (deletion of seismic conditions) (50-133) (GE)	No	No	X	Lazo, Chairman Linenberger, Schink			Contested hearing. Motions to withdraw application and terminate proceeding pending before ASLB. Outstanding contested issues: none.
North Anna, Units 1 and 2 (Receipt of Spent Fuel) (50-338/339-OLA-1)	SER 7/84	EA 7/84		Wolfe, Chrm. Ferguson, Kline	Rosenthal, Chrm. Edles, Gotchy	X	Contested proceeding. Initial decision issued 9/3/85, authorizing issuance of OLA; affirmed on sua sponte review 11/1/85 (ALAB-822). Outstanding contested issues: environmental impacts and alternatives.
Turkey Point, Units 3 and 4 (Operational Temperature Limits) (50-250/251 OLA-1)	SER 12/83	No	X	Lazo, Chrm. Cole, Luebke			Contested proceeding. Hearing scheduled to commence on 12/10/85. Outstanding contested issues: (1) ECCS evaluation model; (2) effects of decreased INRR margin.

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CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLB*	ASLB BOARD MEMBERS	ASLAB*	ASLAB BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>License Amendment:</u>								
Turkey Point, Units 3 and 4 (SFP Expansion) (50-250/251 OLA-2)	SER 11/84	EA 11/84	X	Lazo, Chrm. Cole, Luebke				Contested proceeding. Contentions admitted by Order of 9/16/85. Outstanding contested issues: (1) radiological consequences of cask drop accident and other events; (2) occupa- tional exposure; (3) seismic design of racks; (4) materials integrity.
Turkey Point, Units 3 and 4 (Fuel Enrichment) (50-250/251 OLA-3)	SER 9/84	No	X	Lazo, Chrm. Cole, Luebke				Contested proceeding. Contentions admitted by Order of 9/24/85. Outstanding contested issues: criticality accidents.
Zion, Units 1 and 2 (50-295/304)	No		X	Lazo, Chrm. Paris, Shon				Petition for leave to intervene has been filed; Applicant has withdrawn request for license amendment. Outstanding contested issues: none.
<u>Special:</u>								
Big Rock Point (Increase MOX Fuels) (50-155) (GE)	No	No	X	Wolfe, Chairman Foreman, Shon				Contested hearing. In indefinite sus- pension as a result of GESMO decision. Outstanding contested issues:
Midland, Units 1 and 2 (Soil Construction Activities) (50-329/330) (B&W)	SER 5/82	Yes 7/82	X	Bechhoefer, Chrm. Cowan, Harbour	X	Rosenthal, Chrm. Moore		Contested hearing. Applicant has terminated construction. Hearing on soil issues has concluded; motion to reopen has been filed. Partial PID issued on 1/23/85; parties' views on whether proceeding should be termi- nated are pending before ASLAB. Outstanding contested issues: (1) remedial measures for soils-related problems; (2) quality assurance.

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CASES PENDING BEFORE THE COMMISSION, APPEAL BOARDS AND LICENSING BOARDS

FACILITY (Docket No. & Vendor)	SER/ACRS SUPP. ISSUED	FES ISSUED	ASLR*	ASLR BOARD MEMBERS	ASLAB*	ASLAB BOARD MEMBERS	COMMISSION*	HEARING STATUS
<u>Special:</u>								
Three Mile Island, Unit 1 (Restart) (50-289) (B&W)	SER 6/80 Supp. 7/84	EIA 3/81		Smith, Chairman Linenberger, Wolfe	X	Edles, Chairman Johnson, Kohl		Contested hearing. PIDs issued on 5/3/85 (training) and 8/19/85 (mail- gram); pending before ASLAB for sua sponte review. Outstanding contested issues: none.
Three Mile Island Unit 1 (Husted) (50-289-CH)	N/A	N/A	X	Margulies, ALJ				Notice of hearing issued on 9/5/85; petitions to intervene have been filed. Outstanding contested issues: conditions of operator's employment.
Three Mile Island, Unit 2 (50-320-OLA) (B&W)	SER 2/80	EIA 2/80		Wolfe, Chairman Paris, Shon				Contested hearing. Proceeding dismissed on 11/8/85, upon ASLB's approval of joint stipulation of settlement.

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TIA #	Title	Comp. Date	Branch - PM	TAC #
82-21	Palisades-IST Program	84.07.31#	ORB5-Wambach	11214
82-22	Sequoyah-Fire Protection Features	85.06.30	LB4-Stahle	48599
82-33	Sequoyah1-Rod Drop Protection for W Plants	85.06.30	LB4-Stahle	48581
82-33a	McGuire1			
82-35	McGuire1-Loss of High Head Injection	85.05.31	LB4-Hood	48395
82-43	QuadCities1-Electric Power TS	85.07.31	ORB-2Bevan	48667
82-43a	QuadCities2			48668
82-57	Hatch1-Target Rock SRVs	85.05.30	ORB4-Rivenbark	48771
82-57a	FitzPatrick			
82-57b	Pilgrim			
82-59	BWR CRD System Hydraulic Loads	85.12.31	LB4-Kintner	48843
82-72	Robinson-AFW Check Valve Leakage	84.08.31#	ORB1-Requa	49064
82-72a	CrystalRiver3			49065
83-15	FortStVrain-Instrumentation Setpoints	84.09.30#	ORB3-Heitner	49587
83-19	Surveillance Testing of Fire Pumps	84.06.30#	ORB5-Wambach	49720
83-22	CalvertCliffs-Spurious Actuation of RPS/SFAS	84.06.30#	ORB3-Jaffe	49584
83-24	Ginna-SEP Action Items	84.06.30#	ORB5-Miller	49803
83-28	Palisades-SEP Action Items	84.12.31#	ORB5-Wambach	42199
83-38	SanOnofre2-Nuisance Alarms	85.11.15		
83-38a	SanOnofre3			
83-42	BigRockPoint-Fire Dampers TS	84.09.30#	ORB5-Dudley	51394
83-43	Summer-Piping Analysis Review	85.09.01	LB4-Hopkins	51411
83-45	Dresden2-SEP Action Items	84.12.31#	ORB5-Gilbert	52436
83-46	OysterCreek-SEP Action Items	86.09.30	ORB5-Donohew	48909
83-52	LaSalle-Scrag Response Time Testing	85.06.14	LB2-Bournia	51494
83-54	StLucie2-Seismic Analysis of Piping	84.07.31#	ORB3-Sells	51554
83-56	FortStVrain-Fire Protection Insp Assistance	84.06.30#	ORB5-Wambach	52144
83-56a	FortCalhoun			51395
83-56b	Trojan			51396
83-56c	DavisBesse			51397
83-56d	VermontYankee			51398
83-56e	Oconee			51399
83-68	Fire Protection TS	84.06.30#	ORB5-Wambach	40002
83-80	Zion1-Active Fire Barriers	84.09.30#	ORB1-Norris	52120
83-80a	Zion2			52121
83-81	Monticello-Loss of Offsite Power Event	85.05.30	ORB2-Rooney	52087
83-87	Emergency Lighting Requirements	84.06.30#	ORB5-Wambach	52038
83-89	HaddamNeck-SEP Action Items	85.10.31	ORB5-Akstulewicz	52010
83-92	Rudel-Gould Mode Switch Malfunctions	84.07.31#	LB2-Perch	40011
83-94	GrandGulf-Delaval DG Evaluation	85.06.30	LB4-Kintner	52411
83-100	DiabloCanyon1-Structural Allegations	85.06.30	LB3-Schierling	52622
83-101	DiabloCanyon-RHR Allegations	84.02.28#	LB3-Schierling	52623
83-105	FortStVrain-Fire Protection Deficiencies	84.03.31#	ORB3-Heitner	52647
83-106	DCCook2-Containment Spray Additive System	84.07.31#	ORB1-Wigginton	52673
83-109	Robinson2-Reactor Trip System	84.07.31#	ORB1-Requa	53222
83-111	GrandGulf-Deficiencies of Core Alterations	85.12.31	LB4-Kintner	53231
83-111a	BrownsFerry			

C - Complete

- Overdue

TIA #	Title	Comp. Date	Branch - PM	TAC #
83-111b	Hatch			
83-111c	Brunswick			
83-112	VermontYankee-Low Level Radioactive Release	85.09.30	ORB2-Rooney	53220
83-115	Bellefonte-Fire Pump/Sprinkler Systems	85.06.30	LB4-Stahle	
83-120	LaCrosse-SWR Pipe Cracks	84.07.31#	ORB5-Dudley	53264
83-122	Salem1-Fire Protection Insp Assistance	84.12.31#	ORB5-Wambach	52541
83-122a	CalvertCliffs			53543
	Ocone			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	
84-05a	Dresden2			53421
84-05b	Dresden3			53424
84-10	DavisBessel-50.59 Reviews	85.06.30	ORB4-DeAgazio	53448
84-11	Dresden2-Fire Protection Issues	84.08.31#	ORB5-Gilbert	53499
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
84-14	Seabrook-Tornado Missile Path	85.05.31	LB3-Nerses	
84-16	Monticello-Pipe Cracks	85.06.30	ORB2-Rooney	54455
84-21	VermontYankee-Fire Protection	84.06.30#	ORB2-Rooney	54496
84-22	FortStVrain-Cracked Fuel Elements	84.06.30#	ORB3-Heitner	54494
84-24	RanchoSeco-H2 Explosion, Fire, Loss of NNI	85.07.30	ORB4-Miner	56842
84-27	DuaneArnold-Mats of Indeterminate Quality	85.05.01#	ORB2-Thadani	54679
84-28	StLucie2-Fire Protection Features	84.09.30#	ORB3-Sells	54746
84-35	Palisades-Water Hammer Damage to AFW System	84.06.30#	ORB5-Paulson	xxxxx
84-52	DavisBessel-Evaluation of SG Tube Vibration	85.06.30	ORB4-DeAgazio	55220
84-54	PeachBottom2-Cracks in Jet Pump Inst Nozzles	85.05.01#	ORB4-Gears	55174
84-54a	PeachBottom3			55175
84-57	HaddamNeck-Flood Action Level	85.06.30	ORB5-Akstulewicz	55451
84-61	Gaseous Effluent Sampling	85.12.31	ORB4-Nicolaras	40023
84-64	Fernald2-RHR Reservoir Freezing	85.05.10#	LB1-Lynch	
84-67	BigRockPoint-SEP Action Items	xx.xx.xx	ORB5-Dudley	55546
84-73	TMI1-Missing OTSG Plugs	84.10.31#	ORB4-Silver	55621
84-74	PeachBottom2-Cracks in Recirc SafeEnds	85.05.01#	ORB4-Gears	55576
84-74a	PeachBottom3			55577
84-76	Summer-ESF Relay Testing	85.06.15	LB4-Hopkins	55937
84-77	Monticello-Control Room Fire Detection	86.01.31	ORB2-Rooney	xxxxx
84-78	SanOnofre 1-Structural Adequacy of Intake	85.04.30#	ORB5-Paulson	55928
84-80	Millstone3-Containment Liner Evaluation	85.06.15	LB1-Doolittle	
84-82	RanchoSeco-Liquid Effluent Problems	85.07.30	ORB4-Miner	56034
84-83	Trojan-Operations, Maintenance, QA	84.11.05#	ORB3-Trammell	57002
84-87	Hatch 1-Recirculation System Cracks	xx.xx.xx	ORB4-Rivenbark	55600
84-89	PaloVerde-Min Closing Time for Dwn FW Is Vlv	85.05.31	LB3-Licitra	
84-90	PaloVerde-Min Closing Time for FW Is Vlv	85.05.31	LB3-Licitra	
84-92	Sequoyah 2-Auxiliary Feed Design Defic	85.06.30	LB4-Stahle	56272

TIA #	Title	Comp. Date	Branch - PM	TAC #
84-97	BrownsFerry-Drywell Temperature	85.05.31	ORB2-Clark	56068
84-101	McGuire1-Fire Pumps	85.06.14	LB4-Hood	56474
84-101a	McGuire2			56475
85-01	FortStVrain-Review of Issues	xx.xx.xx	ORB3-Heitner	55294
85-02	FortStVrain-Electrical System Mods, Rev 1	xx.xx.xx	ORB3-Heitner	51955
85-03	Zion1-Core Performance Review	85.01.22	ORB1-Norris	xxxxx
85-05	FortStVrain-Control of Heavy Loads	85.11.15	ORB3-Heitner	56302
85-06	Zion-Assistance w/App. R Inspection	85.02.15	ORB1-Norris	xxxxx
85-07	Oconee1-Elev Activities in Environment	85.07.31	ORB4-Nicolaras	56233
85-07a	Oconee2			56234
85-07b	Oconee3			56235
85-08	NorthAnna1-Gaseous Radwaste Treatment	xx.xx.xx	ORB3-Engle	xxxxx
85-08a	NorthAnna2			
85-10	Farley2-Tendon Failures	xx.xx.xx	ORB1-Reeves	56817
85-11	FortCalhoun-MidCycle Inspection of SGs	85.03.01	ORB3-Tourigny	56848
85-14	Potential Adverse Effects of UHI Systems	85.09.01	LB4-Hood	
85-15	Maine Yankee-Cont. Hi Range Monitor	85.05.30	ORB3-Heitner	xxxxx
85-15a	Vermont Yankee			
85-15b	Salem1			
85-15c	Salem2			
85-16	Seabrook-IDI	85.10.31	LB3-Nerses	xxxxx
85-20	Palo Verde 2- Corr. of Spray Pond Pipe Wlds	85.05.10	LB3-Licitra	xxxxx
85-19	FortStVrain-Circulator Overspeed Setpoint	85.07.30	ORB3-Heitner	55052
85-21	Rancho Seco-Eval. of Boron Conc.	85.07.31	ORB4-Miner	
85-22	Fermi2-Electrical Separation	85.06.28	LB1-Lynch	
85-23	Susq. 1-RV Steam Dryer & Spray Pipe Cracks	85.07.31	LB2-Campagnone	57348
85-24	Farley 1/2-TS Inter., Snubber Insp.Freq.	85.07.31	ORB1-Reeves	57605/6
85-25	Fermi 2-Fire Piping:Hydro.Test	85.07.17	LB1-Lynch	
85-26	Shearon Harris-Loss of MSR Loads With Offsite Power Avail		LB3-Buckley	
85-27	Guray 2-Repair of SG Weld Cracking	85.10.15	ORB1-Neighbors	57713
85-28	Zion-CR Emer.Air Cleaning Sys.Adequacy (In Concurrence)	85.08.30	ORB1-Norris	
85-29	Diablo Canyon-Applic.of ASME Sec.XI, IWB-3427	85.7.31	LB3-Schierling	
85-30	AND 1-IST Requirements of PORV's	85.09.30	ORB4-Vissing	
85-31	Quad Cities-TS,Safety Related DC Power (In Concurrence)	85.07.26	ORB2-Bevan	
85-33	Davis Besse-MSIV Testing (In Concurrence)	85.08.30	ORB4-DeAgazio	
85-34	Millstone 2-Chemical Cleaning of SG's (In Concurrence)	85.07.30	ORB3-Osborne	
85-36	D.C.Cook-Testing of ECCS Pumps (In Concurrence)	85.09.30	ORB1-Wigginton	
85-37	WNP 2-Nonconformance to App.R	85.08.30	LB2-Bradfute	
85-38	McGuire-Cont.Pressure Control System	85.09.30	LB4-Hood	
85-39	Perry-Battery Main.&Testing	85.09.01	LB1-Stefano	
85-40	Diablo Canyon-EQ of Thermocouple	85.08.30	LB3-Schierling	
85-41	Davis Besse-Monitor Work on SFRCs	85.07.26	AD/SA-T.Dunning	
85-42	Hatch-Water Leak in CR	85.09.30	ORB4-G.Rivenbark	
85-43	Grand Gulf-Appendix R (Unprotected Steel)	85.10.31	LB4-L.Kintner	
85-44	IP 3-SG Weld Cracks	85.08.30	ORB1-T.Neighbors	

TIA #	Title	Comp. Date	Branch - PM	TAC #
85-45	Haddam Neck-Appendix J (In Concurrence)	85.11.1	ORB5-F.Akstulewicz	
85-46	Summer-Appendix R	85.09.30	LB4-J.Hopkins	
85-47	Summer-Physical Security (In Concurrence)	85.09.15	LB4-J.Hopkins	
85-48	North Anna-Turbine Load Limiter	85.09.30	ORB3-L.Engle	
85-49	Palo Verde-Corrosion of Buried Pipe	85.12.15	LB3-M.Licitra	
85-50	Turkey Point-Accumulator TS	85.09.03	ORB1-D.McDonald	
85-51	Turkey Point-IST (In Concurrence)	85.09.03	ORB1-D.McDonald	
85-53	WNP2-Iodine Plate-out (In Concurrence)	85.08.30	LB2-J.Brndfute	
85-54	Rancho Seco-Small Break LOCA (In Concurrence)	85.12.31	ORB4-S.Miner	
85-55	Fort Calhoun-Feedwater Design (IN Concurrence)	85.09.15	ORB3-E.Tourigny	
85-56	Beaver Valley 1 -Feedwater Transient (In Concurrence)	85.11.25	ORB1-P.Tam	
85-57	Perry-Instrument Setpoints (In Concurrence)	85.09.30	LB1-J.Stefano	
85-58	Palo Verde-Improper Solvent (In Concurrence)	85.10.31	LB3-M.Licitra	
85-61	Maine Yankee-SG Pressure Inst. (In Concurrence)	85.12.02	ORB3-P.Sears	

TIA Summary

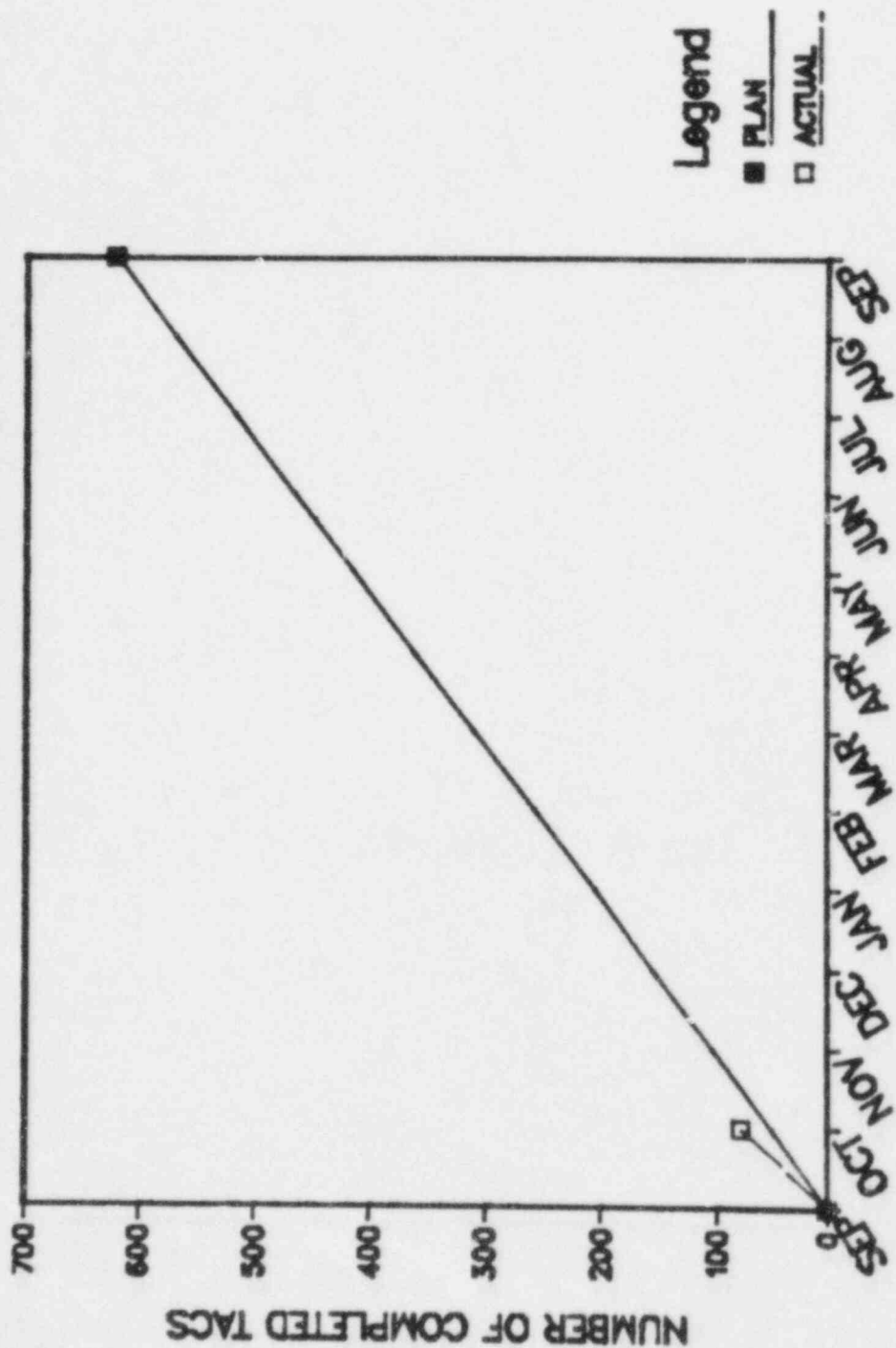
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Open TIA's as of 9/16/85	179
TIA's Completed Since 9/16/85	23
TIA's Added Since 9/16/85	00
Open TIA's as of 10/31/85	156

SECTION II

MULTIPLANT ACTION OVERVIEW

MULTIPLANT ACTIONS VS PLANNED COMPLETIONS FOR FY86
(DOES NOT INCLUDE) NUREG 0737 (ITEMS)



REGULATORY INFORMATION TRACKING SYSTEM
MULTI-PLANT ISSUES SUMMARY REPORT

11/12/85

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	6	0	29	32	67
A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	0	0	0	1	1
A-04	APPENDIX J - CONTAINMENT LEAK TESTING	1	0	3	15	19
A-05	GE MARK I CONTAINMENT TECH SPECS-SHORT TERM	0	0	0	0	0
A-06	RESPIRATORY PROTECT. ON 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	5	0	5	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)	72	0	9	2	83
A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	33	0	39	13	85
A-19	RECOMBINER CAPABILITY BWR MARK I	12	0	5	0	17
A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	92	0	1	1	94
A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE	59	0	0	0	59
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	0	0	0	0	0
B-05	STRESS CORROSION CRACKING - BWR RCSPB	0	0	1	11	12
B-06	BWR RELIEF VALVE	0	0	0	25	25
B-07	STEAM GENERATOR FEEDWATER FLOW INSTABILITY	0	0	0	1	1
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	0	0
B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	10	0	6	2	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	6	0	8	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

11/12/85

MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-31	LONG SHAFT LHSI & OUTSIDE RECIRC. PUMP DEGRADATION	0	0	0	0	0
B-32	BLOCKED SI SIGNAL DURING COOLDOWN	0	0	1	17	18
B-33	IODINE SPIKING	0	0	0	0	0
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)	5	0	8	62	75
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	0	0
B-54	LESSONS CATEGORY A TECH SPEC	0	0	0	3	3
B-55	B&O REPORT ON BWRS	0	0	0	0	0
B-56	CONTROL RODS FAILURE TO INSERT. BWR	0	0	0	0	0
B-57	DHR CAPABILITY	2	0	3	8	13
B-58	SDV CAPABILITY	0	0	0	20	20
B-59	MASONRY WALL DESIGN	25	0	15	20	60
B-60	ENVIRONMENTAL QUALIFICATION	9	0	60	7	76
B-61	LOSS OF NON CLASS IE I&C POWER	0	0	0	0	0
B-62	ESF RESET CONTROL DESIGN DEFICIENCY	0	0	0	10	10
B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	0	0	0	3	3
B-64	B&C INDUCED FLUX ERRORS	0	0	0	0	0
B-65	SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN BWR SCRAM SYSTEM	19	0	0	1	20
B-66	NATURAL CIRCULATION COOLDOWN	3	0	4	42	49
B-67	THERMAL SHOCK	0	0	0	8	8
B-68	ECCS PUMP DEADHEADING	0	0	0	0	0
B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDWATER ADDITION	0	0	2	35	37
B-70	FATIGUE TRANSIENT LIMIT TS	0	0	0	0	0
B-71	120 VAC VITAL INSTRUMENT BUSES AND INVERTER TECHNICAL SPECS.	0	0	0	0	0
B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	3	0	17	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	11	0	77	2	90
B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTERFACE - RTS COMPONENTS	89	0	0	2	91
B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDURES & VENDOR RECOMM.	58	0	32	0	90
B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO TECH SPECS - RTS COMP.	45	0	43	2	90
B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED MODS	38	0	21	0	59
B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR REACTOR TRIP BREAKERS	27	0	32	0	59

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MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACH. FOR WEST & B&W	6	0	20	19	45
B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36 & 83-37 FOR NUREG 0737	26	0	37	11	74
B-84	INSPECTIONS OF BWR STAINLESS STEEL PIPING ACCORDING TO GENERIC LETTER 84-11	4	0	20	1	25
B-85	SALEM ATWS 1.2 DATA CAPABILITY	57	0	31	1	89
B-86	SALEM ATWS 2.2 S-R COMPONENTS	87	0	0	2	89
B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	71	0	20	0	91
B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	52	0	37	2	91
B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	58	0	1	0	59
B-90	SALEM ATWS 4.3 W AND B&W T.S.	41	0	4	1	46
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	55	0	35	0	90
B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	87	0	1	2	90
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-LAMELLAR 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)	1	0	19	58	78
C-11	RPS 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	5	0	2	20	27
C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA# C-10)	2	0	79	0	81
C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM GENERATORS	62	0	0	0	62
D-01	GE MARK I CONTAINMENT EVALUATION - LONG TERM	3	0	10	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)	39	0	45	2	86
D-20	MARK I DRYWELL VACUUM BREAKERS - LICENSEE RESPONSE TO GEN LETTER 83-08	21	0	2	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

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MULTI-PLANT ISSUES SUMMARY REPORT

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
E-04	BWR SINGLE LOOP OPERATION	5	0	3	0	8
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	0	0	7	64	71
F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG 0737, SUPP. 1)	69	0	10	1	80
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	19	0	57	8	84
F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	46	0	32	5	83
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	8	0	20	45	73
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	7	25	86
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	0	0	1	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	0	0	2	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	44	0	27	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	0	0	1	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	0	0	0	49	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

REGULATORY INFORMATION TRACKING SYSTEM
MULTI-PLANT ISSUES SUMMARY REPORT

11/12/85

CODE	GENERIC SUBJECT	ACTIVE	FUTURE	COMPL. CURRENT FY (85)	COMPL. PRIOR FY	TOTAL
F-49	II.K.3.19 INTERLOCK RECIRCULATION PUMP MODIFICATION	0	0	1	0	1
F-50	II.K.3.21 RESTART OF CSS AND LPCI	0	0	0	17	17
F-51	II.K.3.22 RCIC SUCTION	1	0	1	15	17
F-52	II.K.3.24 SPACE COOLING FOR HPCI/RCIC MODIFICATION	0	0	0	9	9
F-53	II.K.3.25 POWER ON PUMP SEALS	0	0	6	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	5	0	8	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	7	0	46	25	78
F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	49	0	2	24	81
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	72	0	1	3	76
F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	71	0	1	3	75
F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	68	0	1	6	75
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	73	0	1	1	75
F-69	III.D.3.3 IMPLANT RADIATION MONITORING	0	0	0	0	0
F-70	III.D.3.4 CONTROL ROOM HABITABILITY	4	0	1	25	30
F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	73	0	10	3	86
G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	54	0	1	1	56
TOTAL GENERIC ISSUES		2,077	0	1,115	2,190	5,382

K-01

[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	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	0				9 9					
B-41	Fire Protectionn 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										Schedule for Actions Issued by DL			FY1985 Technical Review Performed by		
					Remaining		FY 1985					Inputs to be Completed	FY 1986	FY 1987	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	0 0	6 0	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	Schedule for Actions Issued by DL			FY1985 Technical Review Performed by				
					FY 1985							FY 1986	FY 1987	FY 1985	FY 1986	FY 1987	In- House Staff	Under DL	Under 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.6 Performance of Operating Act.		Post	Reg	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	32	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						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	House Staff	Under DL	Under Contract Div.
					1st	2nd	3rd	4th	Total									
F-19	II.E.4.2 Containment ISO Dependability	(0/17)	1	CSB	0	0	0	0	0	0			11	0	0			
F-20	II.F.1.1 Noble Gas Monitor	(0/1)	Post	ETSB	1				1				1					
F-21	II.F.1.2 Iodine/Partic Monitor		Post	ETSB														
F-23	II.F.1.4 Cont Press Monitor	(0/11)	Post	CSB		0	1		1				1	0	0	1		
F-24	II.F.1.5 Cont. H ₂ O Level Monitor	(0/11)	Post	CSB		0	1		1				1	0	0	1		
F-25	II.F.1.6 Cont. H ₂ O Monitor	(1/11)	Post	CSB	0	2	2	0	4	0			2	0	0	2		
F-26	II.F.2 Inadeq. Core Cooling	(45/35) (45/35)		PWRa	1	0	4	5	10	42	16	16	8	16	16			
				CPB	2	0	5	3	10	33	12	21	53	0	0			
				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

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-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 (Completed 11/21/85)																	
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

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-58	II.K.3.31 Compl w/10 CFR 50.46	53	Pre	RSB							3	50			53					
F-63	III.A.1.2 Tech Supp. Ctr.		Post	Reg/IE	Regions will issue audit reports which will complete action.															
F-64	III.A.1.2 Ops Supp. Ctr.		Post	Reg/IE	Regions will issue audit reports which will complete action.															
*F-65	III.A.1.2 Emergency Operations Facility	1	Post	Reg/IE AEB RAB	Regions will issue audit reports which will complete action.															
					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 Habitability																			
	III.D.3.4.1 Design	(6/10)	Post	AEB	0	2	0	0	2	4		4	0	10						
F-71	Detailed Control Room Review			HFEB	0	0	12	8	20	29		18	11	0	0	79				
G-01	RCP Trip	(53/48)	1	RSB	0	0	32	0	32	3		3	0	0	48	0		51		
TOTALS (/)																				

*IE still develop additional review schedules.

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

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 Cf 0.55 A (G) - Inservice Testing	A	P. Tam		X				
A-17	Instrumentation to Follow the Course of an Accident (R.G. 1.97)	A	J. Shea						
A-18	10 CFR 50.72 & 50.73 Rule Change on LERs	A	H. Rood		X				
B-04	Reactor Vessel Overpressure Protection	C	(October 16, 1985)						
B-05	Stress Corrosion Cracking - BWR RCSPB	A	R. Clark	X		DL	F. Brenneman	A-6429	INEL (completed)
B-17	Tech Spec Surveillance for Hydraulic Snubbers	A	L. Engle	X	X**	Region I	J. Donohew	A-0250	LLL (completed)
B-22	Tech Spec Surveillance Requirements for Mechanical Snubbers	A	L. Engle	X	X**	Region I	J. Donohew	A-0250	LLL (completed)

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

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Funding Division	Contract Information		
				Yes	No		Contract Manager	FIN No.	Contractor
B-23	Degraded Grid Voltage	A	R. Dudley	X		DL	J. Donohew F. Brenneman	A-0250 A-6429	LLL (completed) INEL (completed)
B-24	Venting and Purging Containment While at Full Power and Effect on LOCA	A	E. Reeves	X		DL	S. Bajwa	B-6590	FRC I (completed)
B-25	BWR Feedwater Nozzle Cracking	C	(July 23, 1984)						
B-41	Fire Protection - Final Tech Specs (Includes SER Supplements)	A	T. Wambach	X		DSI			BNL
B-48	Adequacy of Station Electric Distrib. Voltage	A	R. Dudley	X		DL	J. Donohew F. Brenneman	A-6429 A-0250	INEL (completed) LLL (completed)
B-57	DHR Capability	A	A. DeAgazio	X		DL	J. Donohew	A-6429	INEL (completed)
B-59	Masonry Wall Design	A	C. Trammell	X		DL	M. Carrington	B-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 Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
B-66	Nat. Cir. Cooldown	A	K. Heitner						
B-68	ECCS Pump Deadheading	I							
B-69	IEB 80-4 Mainsteam Line Break with Continued Feedwater Addition	A	E. Tourigny	X		DL	M. Carrington	B-6891	FRC II (completed)
B-70	Monitoring of Fatigue Transient Limits for ECCS	I							
B-71	120 VAC Vital Instrument Busses and Inverter Technical Specifications	I**	G. Rivenbark						
B-72	NUREG-0737 Tech Specs	A	C. Patel		X				
B-75	B&W Reactor Vessel Internals Bolting	A	N. Kadambi		X				
B-76	Item 1.1 - Post-Trip Review - Program Description and Procedures	A	A. Bournia		X				
B-77	Item 2.1 - Equipment Classification and Vendor Interface - RTS Components	A	R. Auluck		X				

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

TABLE L

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

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

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

**Action inactive pending CRGR review.

TABLE L

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

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

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

**Action inactive pending CRGR review.

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	A	M. Thadani	X		DL	J. Donohew	A-0250	LL (completed)
C-14	Aux. Feedwater Seismic Qualification	A	J. Beard	X		DL	J. T. Beard	A-0429	LLL
C-15	Heavy Loads Phase 2	A	D. Neighbors	X					
D-01	GE Mark I Containment Evaluation Long Term	A	B. Siegel	X		DL	S. Bajwa	A-3713	BNL (completed)
D-05	Plant UPI Model Problem	A	D. DiIanni		X	DSI			SNL
D-10	Asymmetric LOCA Loads	A	J. Shea		X				
D-17	Definition of Operable	A	S. Miner	X		DL	F. Brenneman	A-6429	INEL
D-19	Diesel Generator Reliability	A	C. Stahl						
E-04	BWR Single Loop Operation	A	R. Clark	X		DL	J. Donohew	A-0250	LLL (completed)
E-05	WN-1 Loop Operation	C	(January 17, 1985)						

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

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

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

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

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-15	II.E.1.1 AFW System Evaluation	A	H. Silver						
F-18	II.E.4.1 Dedicated Hydrogen Penetrations	C	(September 26, 1984)						
F-19	II.C.4.2 Containment Isolation Dependability	A	E. Reeves						
F-20	II.F.1.1 Noble Gas Monitor	A	H. Nicolaras						
F-21	II.F.1.2 Iodine/Particulate Sampling	A	H. Nicolaras						
F-23	II.F.1.4 Containment Pressure Instrument	A	H. Nicolaras						
F-24	II.F.1.5 Containment Water Level Instrument	A	H. Nicolaras						
F-25	II.F.1.6 Containment Hydrogen Monitor	A	H. Nicolaras						
F-26	II.F.2 Instruments for Detection of Inadequate Core Cooling	A	J. Shea	X		DSI			ORNL

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

MULTIPLANT ACTIONS - LEAD ASSIGNMENTS AND CONTRACT INFORMATION

Date as of 04/08/83

Multiplant Action Number	Title	Status*	Lead Project Manager	Review Contracted		Contract Information			
				Yes	No	Funding Division	Contract Manager	FIN No.	Contractor
F-30	II.K.2.13 Thermal-Mechanical Report	C							
F-36	II.K.3.1 Auto PORV Isolation	A	T. Colburn		X				
F-37	II.K.3.2 Report on PORV Failures	A	T. Colburn	X		DL	M. Carrington	B-6891	FRC II (completed)
F-38	II.K.3.3 Reporting SV and RV Failures and Challenges	A	T. Colburn		X				
F-46	II.K.3.16 Challenges and Failures of Relief Valves	A	R. Clark		X				
F-48	II.K.3.18 ADS Actuation	A	R. Bevan		X				
F-49	II.K.3.19 Interlock Recirculation Pump Modification	A	J. Donohew		X				
F-51	II.K.3.22 RCIC Suction	C	(October 10, 1984)						
F-53	II.K.3.25 Power on Pump Seals	C	(November 21, 1985)						
F-55	II.K.3.26 Qualification of ADS Accumulators	A	R. Hermann		X				
F-57	II.K.3.30 SB LOCA Methods	A	D. Wigginton		X	DSI			LANL
F-58	II.K.3.31 Compliance with 10 CFR 50.46	A	E. Sylvester		X				
F-59	II.K.3.44 Anticipated Transients with Single Failures	A	J. Lombardo		X				

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

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	(January 17, 1985)						
F-68	III.A.2.2 Meteorological Data Upgrade	A	J. Donohew		X				
F-70	III.D.3.4 Control Room Habitability	A	R. Gilbert		X				
F-71	I.D.1.2 Detailed Control Room Review	A	C. Miller		X	DL	S. Bajwa	B-8011	SAI
G-1	Reactor Coolant Pump Trip	A	D. Jaffe						

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

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

SECTION III

ROUTINE (NON-NUREG 0737)

LICENSING ACTION SUMMARY

0-1

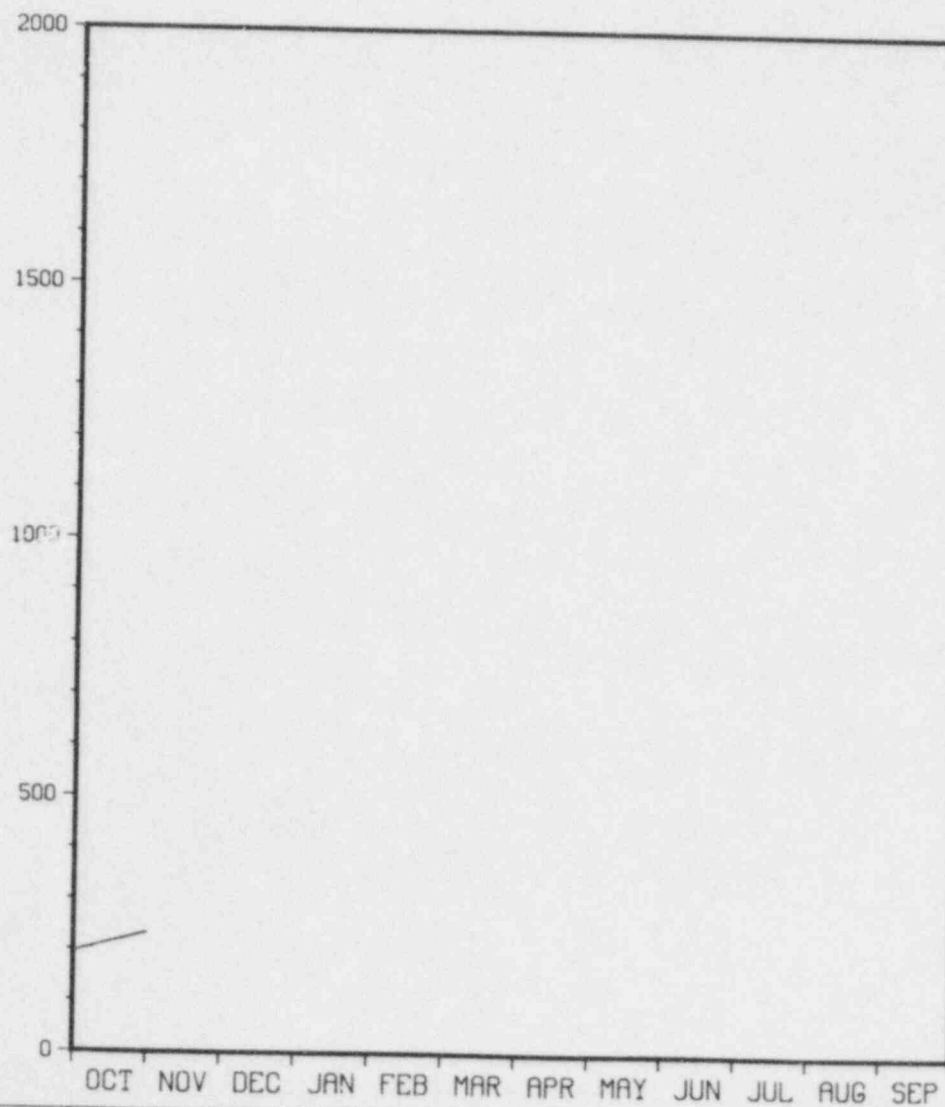
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P-1

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Q-1

DIVISION OF LICENSING

[illegible]

FISCAL YEAR: 1986

REGULATORY INFORMATION TRACKING SYSTEM
ROUTINE LICENSING ACTIONS BY MONTH

PAGE: R-1

REPORT DATE: 11/12/85

[illegible]

FISCAL YEAR: 1986

ROUTINE LICENSING ACTIONS BY MONTH

PAGE: R-2

REPORT DATE: 11/12/85

[illegible]

R-1208812-001

FISCAL YEAR: 1986

REGULATORY INFORMATION TRACKING SYSTEM
ROUTINE LICENSING ACTIONS BY MONTH

PAGE: R-3

REPORT DATE: 11/12/85

<u>FACILITY NAME</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG.</u>	<u>SEPT.</u>
SURRY 1	38											
SURRY 2	38											
SUSQUEHANNA 1	34											
SUSQUEHANNA 2	20											
THREE MILE ISLAND 1	28											

TROJAN	38											
TURKEY POINT 3	30											
TURKEY POINT 4	32											
VERMONT YANKEE 1	34											
WASHINGTON NUCLEAR 2	32											

WATERFORD 3	36											
WOLF CREEK 1	29											
YANKEE-ROWE 1	53											
ZION 1	37											
ZION 2	37											

GRAND TOTAL	3,224											

REPORT DATE: 11/12/85

REGULATORY INFORMATION TRACKING SYSTEM

PAGE: S-1

ROUTINE LICENSING ACTIONS

POWER REACTORS

FOR 10/01/85 - 10/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 86	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 86	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ARKANSAS 1	1	1	0	0			
ARKANSAS 2	2	2	5	5	25	0	25
BEAVER VALLEY 1	4	4	5	5	25	0	25
BIG ROCK POINT 1	1	1	5	5	39	0	39
BROWNS FERRY 1	1	1	0	0	41	0	41
					32	0	32
BROWNS FERRY 2	1	1	0	0			
BROWNS FERRY 3	1	1	0	0	33	0	33
BRUNSWICK 1	1	1	1	1	30	0	30
BRUNSWICK 2	3	3	2	2	28	0	28
BYRON 1	1	1	1	1	30	0	30
					29	0	29
CALLAWAY 1	3	3	1	1			
CALVERT CLIFFS 1	1	1	0	0	29	0	29
CALVERT CLIFFS 2	1	1	0	0	26	0	26
CATAWBA 1	3	3	1	1	24	0	24
COOK 1	3	3	1	1	46	1	47
					22	0	22
COOK 2	2	2	0	0			
COOPER STATION	0	0	0	0	23	0	23
CRYSTAL RIVER 3	1	1	2	2	25	0	25
DAVIS-BESSE 1	3	3	14	14	47	0	47
DIABLO CANYON 1	4	4	0	0	55	0	55
					29	0	29
DIABLO CANYON 2	3	3	0	0			
DRESDEN 2	3	3	0	0	11	0	11
DRESDEN 3	2	2	0	0	37	0	37
DUANE ARNOLD	0	0	1	1	28	0	28
FARLEY 1	5	5	3	3	30	0	30
					25	0	25
FARLEY 2	3	3	1	1			
FERMI 2	0	0	0	0	26	0	26
FITZPATRICK	1	1	1	1	28	0	28
FORT CALHOUN 1	3	3	2	2	25	0	25
FORT ST VRAIN	1	1	0	0	26	0	26
					37	0	37
GINNA	4	4	6	6			
GRAND GULF 1	6	6	14	14	50	0	50
HADDAM NECK	3	3	6	6	54	0	54
HATCH 1	0	0	1	1	47	0	47
HATCH 2	1	1	0	0	37	0	37
					32	0	32

REPORT DATE: 11/12/85

ROUTINE LICENSING ACTIONS

POWER REACTORS

FOR 10/01/85 - 10/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 86	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 86		NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
HUMBOLDT BAY 3	0	0	0	0		4	0	4
INDIAN POINT 2	1	1	7	7		49	0	49
INDIAN POINT 3	1	1	0	0		32	0	32
KEWAUNEE	3	3	2	2		23	0	23
LA CROSSE	0	0	0	0		39	0	39
LASALLE 1	4	4	10	10		19	0	19
LASALLE 2	1	1	8	8		16	0	16
LIMERICK 1	1	1	0	0		15	0	15
MAINE YANKEE	1	1	4	4		36	0	36
MCGUIRE 1	2	2	7	7		51	0	51
MCGUIRE 2	1	1	7	7		48	0	48
MILLSTONE 1	4	4	3	3		41	0	41
MILLSTONE 2	1	1	5	5		28	0	28
MONTICELLO	0	0	3	3		30	0	30
NINE MILE POINT 1	1	1	3	3		27	0	27
NORTH ANNA 1	1	1	0	0		39	0	39
NORTH ANNA 2	1	1	0	0		39	0	39
OCONEE 1	1	1	7	7		41	0	41
OCONEE 2	1	1	8	8		43	0	43
OCONEE 3	1	1	6	6		41	0	41
OYSTER CREEK 1	2	2	3	3		59	0	59
PALISADES	1	1	1	1		39	0	39
PALO VERDE 1	1	1	1	1		28	0	28
PEACH BOTTOM 2	1	1	3	3		30	0	30
PEACH BOTTOM 3	0	0	5	5		31	0	31
PILGRIM 1	0	0	1	1		32	0	32
POINT BEACH 1	1	1	10	10		28	0	28
POINT BEACH 2	1	1	10	10		23	0	23
PRAIRIE ISLAND 1	1	1	4	4		9	0	9
PRAIRIE ISLAND 2	1	1	5	5		10	0	10
QUAD CITIES 1	1	1	0	0		34	0	34
QUAD CITIES 2	0	0	0	0		34	0	34
RANCHO SECO 1	1	1	3	3		39	0	39
RIVER BEND 1	10	10	0	0		27	0	27
ROBINSON 2	2	2	1	1		38	0	38

REPORT DATE: 11/12/85

ROUTINE LICENSING ACTIONS

POWER REACTORS

FOR 10/01/85 - 10/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 86	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 86	NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
SALEM 1	1	1	0	0	35	0	35
SALEM 2	1	1	0	0	31	0	31
SAN ONOFRE 1	2	2	2	2	33	0	33
SAN ONOFRE 2	6	6	0	0	74	0	74
SAN ONOFRE 3	7	7	0	0	77	0	77
SEQUOYAH 1	3	3	0	0	40	0	40
SEQUOYAH 2	3	3	0	0	40	0	40
SHOREHAM	2	2	0	0	19	0	19
ST LUCIE 1	4	4	0	0	33	0	33
ST LUCIE 2	1	1	0	0	39	0	39
SUMMER 1	1	1	0	0	33	0	33
SURRY 1	3	3	0	0	38	0	38
SURRY 2	3	3	0	0	38	0	38
SUSQUEHANNA 1	0	0	3	3	34	0	34
SUSQUEHANNA 2	0	0	1	1	20	0	20
THREE MILE ISLAND 1	4	4	7	7	27	1	28
TROJAN	3	3	6	6	38	0	38
TURKEY POINT 3	1	1	0	0	27	3	30
TURKEY POINT 4	1	1	0	0	29	3	32
VERMONT YANKEE 1	3	3	1	1	34	0	34
WASHINGTON NUCLEAR 2	3	3	4	4	32	0	32
WATERFORD 3	3	3	0	0	36	0	36
WOLF CREEK 1	1	1	0	0	29	0	29
YANKEE-ROWE 1	7	7	8	8	53	0	53
ZION 1	0	0	1	1	37	0	37
ZION 2	1	1	1	1	37	0	37
GRAND TOTAL	185	185	234	234	3,216	8	3,224

SECTION IV

NUREG-0737 LICENSING ACTIONS

T-1

Month	Number of Cases (approx.)
OCT	850
NOV	750
DEC	1000
JAN	1200
FEB	1400
MAR	1600
APR	1800
MAY	2900
JUN	2500
JUL	2000
AUG	1800
SEP	1500

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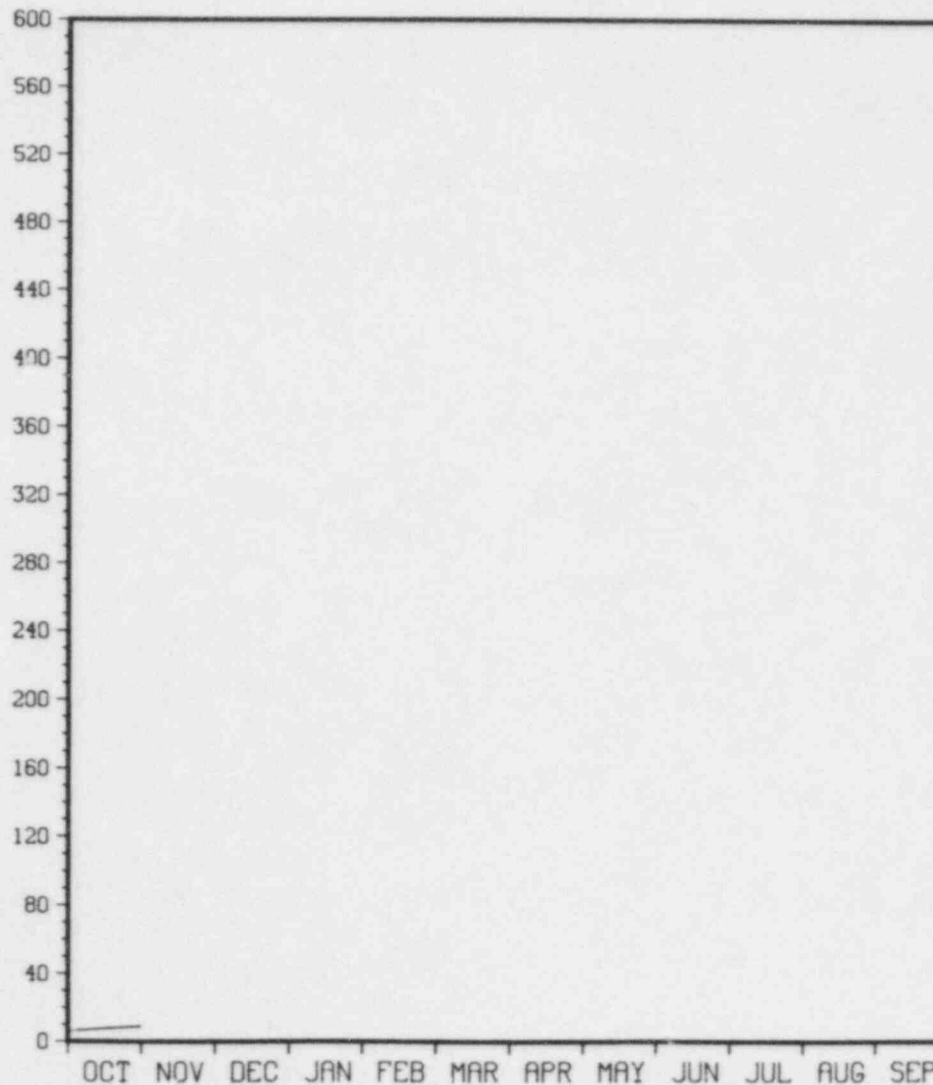
U-1

A blank graph with a vertical axis (y-axis) ranging from 0 to 300 in increments of 20. The horizontal axis (x-axis) is labeled with the months of the year: OCT, NOV, DEC, JAN, FEB, MAR, APR, MAY, JUN, JUL, AUG, and SEP. The graph area is empty, with no data points or lines plotted.

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V-1

DIVISION OF LICENSING

[illegible]

REGULATORY INFORMATION TRACKING SYSTEM
NUREG-0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 11/12/85

<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	10											
ARKANSAS 2	9											
BEAVER VALLEY 1	10											
BIG ROCK POINT 1	8											
BROWNS FERRY 1	11											

BROWNS FERRY 2	11											
BROWNS FERRY 3	11											
BRUNSWICK 1	9											
BRUNSWICK 2	9											
BYRON 1	3											

CALVERT CLIFFS 1	14											
CALVERT CLIFFS 2	14											
CATAWBA 1	4											
COOK 1	12											
COOK 2	12											

COOPER STATION	7											
CRYSTAL RIVER 3	11											
DAVIS-BESSE 1	10											
DIABLO CANYON 1	5											
DIABLO CANYON 2	1											

DRESDEN 2	7											
DRESDEN 3	7											
DUANE ARNOLD	7											
FARLEY 1	10											
FARLEY 2	10											

FIIZPATRICK	8											
FORT CALHOUN 1	10											
FORT ST VRAIN	8											
GINNA	10											
GRAND GULF 1	4											

HADDAM NECK	12											
HATCH 1	8											
HATCH 2	8											
INDIAN POINT 2	9											
INDIAN POINT 3	12											

KEWAUNEE	6											
LA CROSSE	8											
LASALLE 1	1											
LASALLE 2	1											
MAINE YANKEE	11											

REGULATORY INFORMATION TRACKING SYSTEM
NUREG-0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 11/12/85

[illegible]

FISCAL YEAR: 1986

NUREG-0737 LICENSING ACTIONS BY MONTH

REPORT DATE: 11/12/85

<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>
TROJAN	10											
TURKEY POINT 3	9											
TURKEY POINT 4	9											
VERMONT YANKEE 1	8											
WASHINGTON NUCLEAR 2	2											

WATERFORD 3	2											
WOLF CREEK 1	2											
YANKEE-ROWE 1	9											
ZION 1	10											
ZION 2	9											
GRAND TOTAL	731											

REPORT DATE: 11/12/85

NUREG - 0737 LICENSING ACTIONS

POWER REACTORS

FOR 10/01/85 - 10/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 86	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 86		NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
ARKANSAS 1	0	0	0	0		10	0	10
ARKANSAS 2	0	0	1	1		9	0	9
BEAVER VALLEY 1	0	0	0	0		10	0	10
BIG ROCK POINT 1	0	0	1	1		8	0	8
BROWNS FERRY 1	0	0	0	0		11	0	11
BROWNS FERRY 2	0	0	0	0		11	0	11
BROWNS FERRY 3	0	0	0	0		11	0	11
BRUNSWICK 1	0	0	0	0		9	0	9
BRUNSWICK 2	0	0	0	0		9	0	9
BYRON 1	0	0	0	0		3	0	3
CALLAWAY 1	0	0	0	0		2	0	2
CALVERT CLIFFS 1	0	0	1	1		14	0	14
CALVERT CLIFFS 2	0	0	1	1		14	0	14
CATAWBA 1	0	0	0	0		4	0	4
COOK 1	1	1	0	0		12	0	12
COOK 2	1	1	0	0		12	0	12
COOPER STATION	0	0	0	0		7	0	7
CRYSTAL RIVER 3	0	0	0	0		11	0	11
DAVIS-BESSE 1	0	0	0	0		10	0	10
DIABLO CANYON 1	0	0	0	0		5	0	5
DIABLO CANYON 2	0	0	0	0		1	0	1
DRESDEN 2	0	0	0	0		7	0	7
DRESDEN 3	0	0	0	0		7	0	7
DUANE ARNOLD	0	0	0	0		7	0	7
FARLEY 1	0	0	0	0		10	0	10
FARLEY 2	0	0	0	0		10	0	10
FITZPATRICK	0	0	0	0		8	0	8
FORT CALHOUN 1	1	1	1	1		10	0	10
FORT ST VRAIN	0	0	0	0		8	0	8
GINNA	0	0	0	0		10	0	10
GRAND GULF 1	0	0	0	0		4	0	4
HADDAM NECK	0	0	0	0		12	0	12
HATCH 1	0	0	0	0		8	0	8
HATCH 2	0	0	0	0		8	0	8
INDIAN POINT 2	0	0	0	0		9	0	9

REPORT DATE: 11/12/85

NUREG-0737 LICENSING ACTIONS

POWER REACTORS

FOR 10/01/85 - 10/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 86	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 86		NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
INDIAN POINT 3	0	0	0	0		12	0	12
KEWAUNEE	0	0	0	0		6	0	6
LA CROSSE	0	0	0	0		8	0	8
LASALLE 1	0	0	1	1		1	0	1
LASALLE 2	0	0	0	0		1	0	1
MAINE YANKEE	0	0	0	0		11	0	11
MCGUIRE 1	0	0	0	0		5	0	5
MCGUIRE 2	0	0	0	0		8	0	8
MILLSTONE 1	0	0	0	0		8	0	8
MILLSTONE 2	0	0	0	0		12	0	12
MONTICELLO	0	0	0	0		9	0	9
NINE MILE POINT 1	0	0	0	0		7	0	7
NORTH ANNA 1	0	0	0	0		7	0	7
NORTH ANNA 2	0	0	0	0		7	0	7
OCONEE 1	0	0	0	0		7	0	7
OCONEE 2	0	0	0	3		7	0	7
OCONEE 3	0	0	0	0		7	0	7
OYSTER CREEK 1	0	0	0	0		8	0	8
PALISADES	0	0	0	0		9	0	9
PEACH BOTTOM 2	0	0	1	1		11	0	11
PEACH BOTTOM 3	0	0	1	1		11	0	11
PILGRIM 1	0	0	0	0		10	0	10
POINT BEACH 1	0	0	0	0		10	0	10
POINT BEACH 2	0	0	0	0		10	0	10
PRAIRIE ISLAND 1	0	0	0	0		9	0	9
PRAIRIE ISLAND 2	0	0	0	0		9	0	9
QUAD CITIES 1	0	0	0	0		6	0	6
QUAD CITIES 2	0	0	0	0		6	0	6
RANCHO SEC0 1	0	0	0	0		10	0	10
ROBINSON 2	0	0	1	1		10	0	10
SALEM 1	0	0	0	0		12	0	12
SALEM 2	0	0	0	0		12	0	12
SAN ONOFRE 1	0	0	0	0		12	0	12
SAN ONOFRE 2	0	0	0	0		5	0	5
SAN ONOFRE 3	0	0	0	0		5	0	5

REPORT DATE: 11/12/85

NUREG-0737 LICENSING ACTIONS

POWER REACTORS

FOR 10/01/85 - 10/31/85

FACILITY	NEW ACTIONS FOR THIS REPORTING PERIOD	NEW ACTIONS TO DATE IN FY 86	COMPLETED ACTIONS FOR THIS REPORTING PERIOD	COMPLETED ACTIONS TO DATE IN FY 86		NUMBER OF ROUTINE ACTIONS	NUMBERS OF HEARINGS	TOTAL ACTIONS
SEQUOYAH 1	0	0	0	0		6	0	6
SEQUOYAH 2	0	0	0	0		8	0	8
SHOREHAM	0	0	0	0		3	0	3
ST LUCIE 1	0	0	0	0		9	0	9
ST LUCIE 2	0	0	0	0		5	0	5
SUMMER 1	0	0	0	0		5	0	5
SURRY 1	0	0	0	0		8	0	8
SURRY 2	0	0	0	0		8	0	8
SUSQUEHANNA 1	0	0	0	0		6	0	6
SUSQUEHANNA 2	0	0	0	0		4	0	4
THREE MILE ISLAND 1	0	0	0	0		10	0	10
TROJAN	0	0	0	0		10	0	10
TURKEY POINT 3	0	0	0	0		9	0	9
TURKEY POINT 4	0	0	0	0		9	0	9
VERMONT YANKEE 1	0	0	0	0		8	0	8
WASHINGTON NUCLEAR 2	0	0	0	0		2	0	2
WATERFORD 3	0	0	0	0		2	0	2
WOLF CREEK 1	0	0	0	0		2	0	2
YANKEE-ROWE 1	0	0	0	0		9	0	9
ZION 1	0	0	0	0		10	0	10
ZION 2	0	0	0	0		9	0	9
GRAND TOTAL	3	3	9	9		731	0	731

TABLE Y

"DETAIL STATUS OF NUREG-0737 REQUIREMENTS SCHEDULE"

(BEING REASSESSED)

TABLE Z

"OVERVIEW OF NUREG-0737 IMPLEMENTATION SCHEDULE"

(BEING REASSESSED)

SECTION V
CONDENSED MANAGEMENT REPORT
OF
LICENSING ACTIONS BY POWER REACTOR

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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: P. INGRAM

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SECOND 10 YR INSERVICE INSPECTION PROGRAM	M55783		05/01/85	05/30/85			11/30/85
1 - RESPONSE TO 50.54F LETTER - RCP SEAL ISSUE	M56530						11/30/85
REVIEW CONTAINMENT LEAKAGE RATE TEST REPORT	M57278						11/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58043	C-16		06/14/85			11/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45923	F-63					12/15/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M45994	F-64					12/15/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46066	F-65					12/15/85
1: TECH. SPEC. FOR RV INTEGRATED MATERIALS SURVEILLANCE	M59749						12/15/85
T.S. FOR OPERABILITY OF PORV	M43595		N/A				12/30/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46282	F-68					12/30/85
REACTOR COOLANT PUMP TRIP	M49699	G-01					12/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53112	B-81					12/30/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53650	B-86					12/30/85
1 - REVISED ENVIRONMENTAL TECH. SPEC. (APPENDIX B)	M12374						01/30/86
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53059	B-80					01/30/86
SECOND 10 YEAR PUMP & VALVE TEST 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-12					02/28/86
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53952	E-91			03/30/86		04/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M42842	F-05	10/30/85		06/30/85C		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.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56100	F-71		04/20/86	05/20/86		06/20/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51219	F-09					07/15/86
REVIEW OF APPENDIX R REANALYSIS	M55669						08/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52816	B-77					10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53733	B-87					12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53899	B-89					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
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53960	B-93	03/11/85C				04/30/87
** UNSCHEDULED ISSUES **							
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55347	B-90					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59939	A-21					
1: REQ'T FOR RELIEF FROM 1ST 10 YR ISI	M60043						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
RV AND SV TESTING	M44561	F-14	12/18/84C	05/07/85C			10/30/85
2: TECH. SPEC. CHANGE REQUEST RELATED TO CPC	M59640						11/15/85
2, DELETION OF APPENDIX B TECH SPEC	M57338						11/30/85
TECH. SPEC. CHANGE PERTAINING TO CHEMICAL ADDITION SYSTEM	M56877						12/30/85
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
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53568	B-85		11/05/83C			01/30/86
2: CYCLE 5 SHOULDER GAP EVALUATION	M59436						03/20/86
2: TECH. SPEC. CHANGE REQUEST RELATED TO CPC ADDRESSABLE	M59755						03/30/86
REVIEW OF APPENDIX R REANALYSIS	M55668						04/01/86
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
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53113	B-81	11/19/84C				07/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56101	F-71		05/05/86	06/05/86		08/30/86
FIRE PROTECTION-LICENSE CONDITION RESOLUTION	M12083		03/30/85	06/30/85	N/A		09/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44281	F-05	12/30/85		11/30/85		09/30/86
REACTOR COOLANT PUMP TRIP	M49676	G-01		05/04/84C			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
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59940	A-21					09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53900	B-89	04/24/85C	07/26/85C			10/15/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51220	F-09	08/07/85C	04/15/83C			10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53961	B-93	04/24/85C	11/05/83C			10/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51070	A-17	04/30/85C	07/01/85C			11/30/86
NUREG-0737 II.F.2.3. INADEQUATE CORE COOLING INSTRUMENTATION	M45113	F-26	07/12/84	08/30/84C	N/A		01/31/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54044	B-92		11/05/83C			01/31/87

** UNSCHEDULED ISSUES **

2 - MAINTENANCE SURVEY

M60014

*** COMPLETED ISSUES ***

NUREG 0737, II.K.3.25 POWER ON PUMP SEALS

M48442 F-53

10/07/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: ARKANSAS 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
2, REACTOR COOLANT PUMP SEAL INTEGRITY	M55474		05/30/85	12/10/84C	N/A		10/07/85C
2, TSCR, CONTAINMENT PENETRATION CONDUCTOR OVERCURRENT	M57202						10/11/85C
EVALUATION OF PROBLEMS RELATED TO BORON AND CHLORIDE	M57253			08/30/85			10/16/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M52979	B-79		11/05/83C			10/29/85C
ITEM 3.2.3 - POST-MAINT TESTING	M53817	B-88		11/05/83C			10/29/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: BEAVER VALLEY 1

PLANT LOCATION: 5 MI E OF E. LIVERPOOL, OH
 DOCKET NUMBER: 050-00354
 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 ****							
SCHEDULAR EXEMPTION FOR STRUCTURAL STEEL FIRE PROTECTION	M59067						11/30/85
SEISMIC INSTRUMENT CALIBRATION SCHEDULE	M59312						11/31/85
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
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53735	B-87					12/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54382						12/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54516	B-83					12/30/85
USE OF 1983 VERSION OF ASME SECTION XI, ISI	M59778						12/30/85
REACTOR COOLANT PUMP TRIP	M49695	G-01	06/28/85C	10/07/85			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	10/09/85	05/10/85C			12/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54045	B-92					12/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55348	B-90	05/23/85				12/31/85
TRIP SYSTEM INSTRUMENT RESPONSE TIME SURVEILLANCE	M57468						12/31/85
IMPLEMENTATION OF INTEGRATED SCHEDULES FOR PLANT	M57569			06/26/85C			12/31/85
CONFIRMATORY ORDER FOR TMI ITEMS: DCRDR & R. G. 1.97	M57903						12/31/85
APP. "R" - D.G. FIRE PROTECTION SYSTEM	M57949						12/31/85
APPENDIX "R" - LIGHTING & COMMUNICATION SYSTEM FOR FIRE	M57950						12/31/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58045	C-16		06/14/85			12/31/85
IODINE SAMPLER CARTRIDGES, TECH. SPEC. TABLES 3.3-13 AND	M59014						12/31/85
10CFR50.62 OPERATING REACTOR REVIEWS, ATWS RULE	M59070	A-20		06/26/85C			12/31/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08597	D-10	07/31/84	02/19/85C	N/A		01/31/86
F.V AND SV TESTING	M44562	F-14	08/22/85C	11/15/85			01/31/86
RESPONSE TO SUPPLEMENTAL SE ON THE IST PROGRAM	M59058						02/15/86
SALP FOR 4/84 TO 10/85	M54627						02/28/86
FIRE PROTECTION AUDIT	M60051						02/28/86
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	10/17/85C		04/04/85		04/30/86
POTENTIAL IST BACKFIT, PRESSURE ISOLATION VALVES	M56916						05/31/86
TECH. SPEC. CHANGES FOR N-1 LOOP OPERATION	M55024			08/31/85			06/30/86
REPORTING REQUIREMENT ON REACTOR COOLANT IODINE SPIKE (GL	M59824						06/30/86
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59941	A-21					06/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45114	F-26		04/24/84C			07/31/86
FIRE PROTECTION FOR STRUCTURAL STEEL	M55694						07/31/86
SUPPLEMENTARY FIRE PROTECTION EXEMPTION REQUEST	M56566						07/31/86
STEAM GENERATOR TUBE INTEGRITY, GEN. LTR. 85-02	M57503						07/31/86

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: BEAVER VALLEY 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44282	F-05	12/30/85	06/28/84C	11/30/85		08/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53652	B-86	03/13/85C	05/20/85			09/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51221	F-09		04/15/83C			10/30/86
QA GUIDANCE FOR ATWS EQUIPMENT THAT IS NOT SAFETY RELATED	M57431		04/16/85C	10/31/85			10/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52818	B-77	07/30/85		07/30/85		10/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51071	A-17					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
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53962	B-93	03/13/85C	06/20/85			01/31/87
SALP FOR 10/85 TO 3/87	M59688			10/31/85C			06/30/87
*** COMPLETED ISSUES ***							
TECH SPEC CHANGE FOR FACILITY ORGANIZATION	M55106			07/31/85			10/10/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53114	B-81	04/25/85C	06/15/85C			10/15/85C
ROD BOW PENALTY MULTIPLIER	M59311						10/15/85C
ITEM 3.1.3-POST-MAINT TESTING-CHNGS TO TECH SPECS-RTS	M52980	B-79					10/28/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53818	B-88					10/30/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
BOP QA	M55077						10/01/85
INTEGRATED LIVING SCHEDULE	M57948						10/15/85
ISI RELIEF REQUESTS (REV. 3)	M53379			05/14/84C	08/31/84		10/30/85
TECHNICAL SPECIFICATION CHANGE SECTION 6, PLANT STAFF	M59471						10/30/85
IST RELIEF REQUESTS	M57443						10/31/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59071	A-20					10/31/85
CYCLE 21 RELOAD TECH. SPEC. CHANGE PACKAGE	M59464						11/01/85
CONTAINMENT AIRLOCK EXEMPTION	M57035						11/15/85
ATWS RECIRCULATION PUMP TRIP	M08277			07/27/78C			11/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42515	B-60		01/28/85C			11/30/85
STRUCTURAL CAPABILITY FOR SEVERE WEATHER	M55068						11/30/85
REPORTING REQUIREMENTS TECH. SPEC.	M55536	A-18					11/30/85
RETENTION OF CONTAINMENTED SOIL ON-SITE (10CFR20.302)	M59508						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
STAFF EVALUATION COMPLETION AND LETTER CPC FOR GL-84-11	M59795						12/15/85
APPENDIX "R" ALTERNATE SHUTDOWN SYSTEM TECHNICAL	M59800						12/30/85
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
ADMINISTRATIVE TECH. SPECS.	M56547						12/31/85
ALTERNATE SHUTDOWN INSTALLATION & PROCEDURES	M55067						01/31/86
FIRE PROTECTION MODS	M55075						01/31/86
REPORTING REQUIREMENT EXEMPTION REQUEST SPURIOUS RPS	M59592						02/28/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51222	F-09					04/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53570	B-85		12/01/84			05/30/86
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
IPSAR SUPPLEMENT	M55544						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
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
TEN YEAR IST PUMP & VALVE PROGRAM	M49589			10/04/84C			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	08/16/85C	03/30/86		09/30/86

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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)							
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
** <u>UNSCHEDULED ISSUES</u> **							
TECHNICAL SPECIFICATIONS DEFINING OPERABILITY FOR SAFETY	M43044	D-17					
CONTROL ROD TESTING FREQUENCY	M57505						
INQUIRY REGARDING FUEL ELEMENT TRANSFER TUBES	M60022						
*** <u>COMPLETED ISSUES</u> ***							
DEFINITION OF OPERABILITY	M57535						10/02/85C
GAMMA MONITOR CALIBRATION FREQUENCY	M57906						10/09/85C
10CFR50.72 & 50.73 REPORTING REQUIREMENTS (EXEMPTION)	M59683						10/11/85C
CONTROL ROD WITHDRAWAL RATE LIMIT T.S.	M52012						10/18/85C
TECH. SPEC. CHANGE FOR SURVEILLANCE FREQUENCIES	M59248						10/22/85C
CONTAINMENT PRESSURE & WATER LEVEL MONITOR T.S.	M51974	F-24		07/19/85C			10/29/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53654	B-86					11/29/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56296						12/06/85
TECH. SPEC. RHR CROSSTIE	M56936			07/22/85			12/12/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08133	A-02	12/20/83	01/15/79C			12/20/85
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 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	06/28/85C				12/31/85
MISC TECHNICAL SPECIFICATION CHANGES (TS-208)	M57454						01/10/86
SEISMIC QUALIFICATION OF CABLE TRAYS	M59517						01/17/86
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55590	B-84					01/24/86
SINGLE LOOP OPERATION	M48131	E-04					01/31/86
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56027						01/31/86
RAD MONITOR SURVEILLANCE	M59472						01/31/86
TECH. SPEC. ERRORS & INCONSISTANCIES	M59834						01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52901	B-78					02/14/86
2,3- ISI AND T IMPLIMENTATION DATES.	M11938						02/21/86
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44423	F-12	05/01/84	08/15/84			02/28/86
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57144	D-20					03/07/86
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45680	F-48	10/07/85				03/14/86
TECH. SPEC. FOR SHIFT O.T. LIMITATIONS (GL 83-02)	M57964						03/21/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52820	B-77					03/28/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45116	F-26					04/18/86
HYDROGEN CONTROL	M55953	A-19					04/18/86
ECCS LOGIC TEST INTERVAL	M59665						05/09/86
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43727	B-65					05/16/86
INSERVICE TESTING	M11324	A-14	02/10/84	10/01/84C			06/20/86
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49227		02/10/84	10/01/84C			06/20/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55840	D-19					06/20/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51073	A-17	01/21/85				06/27/86
INTEGRATED SCHEDULE	M55395					11/30/84	07/25/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51223	F-09	10/22/84C	01/18/85C		N/A	11/28/86
NDT SURVEILLANCE SPECIMENS	M59482						12/13/86
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
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54047	B-92					01/31/87
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

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: BROWNS FERRY 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)							
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
** <u>UNSCHEDULED ISSUES</u> **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59072	A-20					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53655	B-86					11/29/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56297						12/06/85
TECH. SPEC. RHR CROSSTIE	M56937		07/22/85				12/12/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08134	A-02	12/30/83	01/15/79C			12/20/85
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
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	06/28/85C				12/31/85
MISC TECHNICAL SPECIFICATION CHANGES (TS-208)	M57455						01/10/86
SEISMIC QUALIFICATION OF CABLE TRAYS	M59518						01/17/86
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55591	B-84					01/24/86
SINGLE LOOP OPERATION	M48132	E-04					01/31/86
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56028						01/31/86
RAD MONITOR SURVEILLANCE	M59473						01/31/86
TECH. SPEC. ERRORS & INCONSISTANCIES	M59835						01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52902	B-78					02/14/86
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44424	F-12	05/01/84	08/15/84			02/28/86
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57145	D-20					03/07/86
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45681	F-48					03/14/86
TECH. SPEC. FOR SHIFT O.T. LIMITATIONS (GL 83-02)	M57965						03/21/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52821	B-77					03/28/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45117	F-26					04/18/86
HYDROGEN CONTROL	M55954	A-19	10/31/85	12/15/85			04/18/86
ECCS LOGIC TEST INTERVAL	M59666						05/09/86
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43731	B-65					05/16/86
INSERVICE TESTING	M11325	A-14	01/17/83	10/01/84C			06/20/86
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49228		01/17/83	04/06/83C			06/20/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55841	D-19					06/20/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51074	A-17	01/21/85				06/27/86
INTEGRATED SCHEDULE	M55396						07/25/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51224	F-09	10/22/84	01/18/85	11/30/84		11/28/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54048	B-92			N/A		11/30/86
NDT SURVEILLANCE SPECIMENS	M59483						12/13/86
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: 11/13/85

FACILITY: BROWNS FERRY 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
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
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46287	F-68					06/30/87
** <u>UNSCHEDULED ISSUES</u> **							
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56459						
10CFR50.62 OPERATING REACTOR REVIEWS	M59073	A-20					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
HYDROGEN CONTROL	M55955	A-19	10/31/85	12/15/85			11/15/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53656	B-86					11/29/85
APPENDIX R MODS & EXEMPTION REQUESTS	M56298						12/06/85
TECH. SPEC. RHR CROSSTIE	M56938		07/22/85				12/12/85
APPENDIX I T.S. IMPLEMENTATION REVIEW REVIEW	M08135	A-02	12/20/83	01/15/79C			12/20/85
FIRE PROTECTION SYSTEM HYDRAULIC REQUIREMENTS	M57684						12/20/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53966	B-93					12/27/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54049	B-92					12/27/85
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	06/28/85C				12/31/85
MISC TECHNICAL SPECIFICATION CHANGES	M57456						01/10/86
SEISMIC QUALIFICATION OF CABLE TRAYS	M59519						01/17/86
SINGLE LOOP OPERATION	M48133	E-04					01/31/86
TECH. SPEC. CHANGES - TVA REORGANIZATION	M56029						01/31/86
RAD MONITOR SURVEILLANCE	M59474						01/31/86
TECH. SPEC. ERRORS & INCONSISTANCIES	M59836						01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52903	B-78	N/A				02/14/86
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44425	F-12	05/01/84	08/15/84			02/28/86
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57146	D-20					03/07/86
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45682	F-48					03/14/86
TECH. SPEC. FOR SHIFT O.T. LIMITATIONS (GL 83-02)	M57966						03/21/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52822	B-77					03/28/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45118	F-26					04/18/86
ECCS LOGIC TEST INTERVAL	M59667						05/06/86
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43736	B-65					05/16/86
INSERVICE TESTING	M11326	A-14	02/10/84	04/06/83C			06/20/86
REVISED INSERVICE PUMP AND VALVE TESTING PROGRAM	M49229		02/10/84	10/01/84C			06/20/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55842	D-19					06/20/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51075	A-17	01/21/85				06/27/86
INTEGRATED SCHEDULE	M55397						07/25/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51225	F-09	05/15/85	01/18/85	11/30/84		11/28/86
NDT SURVEILLANCE SPECIMENS	M59484						12/13/86
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

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: BROWNS FERRY 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>
**** ACTIVE ISSUES **** (CONTINUATION)							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46288	F-68					06/30/87
** <u>UNSCHEDULED ISSUES</u> **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59074	A-20					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 MW
 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 ****							
PRIMARY CONTAINMENT AIR LOCKS	M57054		05/02/85C	07/08/85C			11/15/85
SPDS - RESPONSE REVIEW	M57732	F-99	05/16/85C	07/19/85C			11/16/85
MARK I CONTAINMENT 8/1/84	M55584						11/30/85
TURBINE STOP VALVE SURVEILLANCE	M57638						11/30/85
RAD. LIQUID EFFLUENT MONITORING	M59223						11/30/85
SPECIAL NUCLEAR MATERIAL	M59588						12/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43737	B-65					12/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55843	D-19		06/28/85C			12/30/85
CONTROL ROOM HABITABILITY	M57421	F-99		08/30/85C			12/30/85
ASME CODE RELIEF REQUEST EXCESS FLOW CHECK VALVES	M57584			07/05/85C			12/30/85
SEALED SOURCE CONTAMINATION	M59582						12/30/85
ADMINISTRATIVE TECH. SPEC. CORRECTIONS	M59738						12/30/85
H RECOMBINER GL 84-09	M55645	A-19	03/26/85C	07/17/85C			01/30/86
RPS AND CR BLOCK INSTRUMENTATIONS	M59191						01/30/86
ROD SEQUENCE CONTROL SYSTEM	M59193						01/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52823	B-77		11/07/83C			01/31/86
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57147	D-20	11/07/85C	01/15/86			01/31/86
DIESEL FIRE PUMP FUEL LINE	M59788						01/31/86
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M43418	B-41		10/28/85C			02/28/86
RHR/SUPPRESSION POOL COOLING MODE	M59584						02/28/86
ROD BLACK MONITOR OPERABILITY	M59586						02/28/86
ECCS ACTUATION INSTRUMENTATIONS	M59590						02/28/86
IGSCC INSPECTION RELOAD 4	M57093			01/15/86			03/15/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44287	F-05	07/30/84C	06/24/85C	05/30/85C		03/30/86
INTEGRATED SCHEDULE	M55528			08/20/85C			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	08/28/85C			12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53657	B-86	04/23/85C	06/28/85C			01/30/87
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
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56107	F-71		12/31/85	01/31/87		06/02/87
REG. GUIDE 1.97 IMPLEMENTATION	M57899						05/01/88

** UNSCHEDULED ISSUES **

SALP REVIEW
 REVIEW OF CHLORINE DETECTION SYSTEM

M59877
 M58011 F-99

N/S

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: BRUNSWICK 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)							
10CFR50.62 OPERATING REACTOR REVIEWS	M59075	A-20					N/S
*** <u>COMPLETED ISSUES</u> ***							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52904	B-78	07/01/85	08/28/85C			10/23/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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. NORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43735	B-65					10/30/85
PRIMARY CONTAINMENT AIR LOCKS	M57055		05/02/85C	07/08/85C			11/15/85
SPDS - RESPONSE REVIEW	M57733	F-99	05/16/85C	07/19/85C			11/16/85
FQ ORDER	M59912						11/25/85
MARK I CONTAINMENT 8/1/84	M55585						11/30/85
TURBINE STOP VALVE SURVEILLANCE	M57639						11/30/85
RAD. LIQUID EFFLUENT MONITORING	M59224						11/30/85
ASME CODE RELIEF REQUEST	M60024						11/30/85
SEALED SOURCE CONTAMINATION	M59583						12/15/85
SPECIAL NUCLEAR MATERIAL	M59589						12/15/85
SALP REVIEW	M59878						12/18/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55844	D-19		06/28/85C			12/30/85
CONTROL ROOM HABITABILITY	M57422	F-99		07/05/85C			12/30/85
ASME CODE RELIEF REQUEST EXCESS FLOW CHECK VALVES	M57585			07/05/85C			12/30/85
ADMINISTRATIVE TECH. SPEC. CORRECTIONS	M59739						12/30/85
APPENDIX "J" EXEMPTION REQUEST	M60023						12/30/85
H RECOMBINER GL 84-09	M55646	A-19		07/17/85C			01/30/86
RPS AND CR BLOCK INSTRUMENTATIONS	M59192						01/30/86
ROD SEQUENCE CONTROL SYSTEM	M59194						01/30/86
DIESEL FIRE PUMP FUEL LINE	M59789						01/31/86
NEW APPENDIX R TO 10 CFR 50 REGARDING FIRE PROTECTION	M43417	B-41		10/28/85C			02/28/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52824	B-77	06/28/85	11/07/83C	07/30/85		02/28/86
RHR/SUPPRESSION POOL COOLING MODE	M59585						02/28/86
ROD BLACK MONITOR OPERABILITY	M59587						02/28/86
ECCS ACTUATION INSTRUMENTATIONS	M59591						02/28/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44288	F-05	12/30/85	06/24/85C	11/30/85		03/30/86
INTEGRATED SCHEDULE	M55529			08/30/85C			03/30/86
MARK I DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57148	D-20	11/07/85C	01/15/86			03/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53968	B-93		11/07/83C			09/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53741	B-87	07/01/85C	08/28/85C			12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53658	B-86	04/23/85C	06/28/85C			01/31/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45931	F-63		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46002	F-64		12/27/84C			04/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46074	F-65		12/27/84C			04/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46290	F-68					04/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56108	F-71		12/31/85	01/31/87		06/22/87
REG. GUIDE 1.97 IMPLEMENTATION	M57900						05/01/88

** UNSCHEDULED ISSUES **

REVIEW OF CHLORINE DETECTION SYSTEM

M58012 F-99

N/S

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: BRUNSWICK 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
10CFR50.62 OPERATING REACTOR REVIEWS	M59076	A-20					N/S
*** COMPLETED ISSUES ***							
EL EXTENSION (3-15-85)	M57803						10/04/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52905	B-78	07/01/85	12/30/85			10/23/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
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 4.3 TS	M56286	B-90	05/23/85C				01/02/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 4.5.2 /4.5.3	M56288	B-93	03/12/85C	06/12/85C			01/21/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPPL. 1)	M57199	F-05		12/27/85			03/27/86
GENERIC LETTER 83-28 ITEM 1.2 (SALEM ATWS)	M56275	B-85	10/09/85C				04/01/86
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 4.2.3/ 4.2.4	M56284	B-89	05/15/85				12/31/86
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
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		08/23/85C				01/02/87
CHARGING PUMP DEADHEADING	M57083						01/27/87
DCRDR SUMMARY REPORT	M57196	F-71		12/01/86	01/15/87		03/01/87
R.G. 1.97 COMPLIANCE	M57198	A-17		03/01/87			06/01/87
** UNSCHEDULED ISSUES **							
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 4.1	M56282	B-80	06/24/85C	08/08/85			
SPDS	M57197	F-09	10/30/85C	08/20/85			
LCO RELAXATION	M57242						
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M57572		10/01/85C	11/30/85			
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58046	C-16		06/17/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59077	A-20					
HELB MONITORING/ISOLATION	M59441						
TECH. SPEC. TYPOGRAPHICAL ERRORS	M59827						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59942	A-21					
*** COMPLETED ISSUES ***							
HIGH RAD. AREA ADMIN. CONTROLS	M59027						10/01/85C
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 3.1.3	M56279	B-79					11/05/85C
GENERIC LETTER 83-28 (SALEM ATWS) ITEM 3.2.3	M56281	B-88					11/05/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
TYPE "C" TESTS ON CONTAINMENT ISOLATION VALVES	M57754						10/01/85
SPDS REVIEW	M57032						11/01/85
WIDE RANGE GAS MONITOR ACCIDENT IODINE SAMPLING	M59290						11/01/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58047	C-16		06/19/85			12/01/85
HYDROSTATIC TESTING OF CIVS SERVING THE CONTAINMENT AIR	M59353						12/01/85
INSERVICE TENDON SURVEILLANCE	M59438						12/01/85
FIRE PUMP DIESEL INSPECTION	M59540						12/01/85
ORGANIZATION TITLE CHANGE REGARDING SUPERVISOR RADWASTE	M59541						12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56109	F-71		05/01/85			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
LEAK BEFORE BREAK REVIEW	M55814						02/01/86
CONTAINMENT TENDON TECH. SPECS.	M59771						02/01/86
SPENT FUEL POOL STORAGE	M59857						02/01/86
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
10CFR50.62 OPERATING REACTOR REVIEWS	M59078	A-20					12/01/86
STEAM 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 **							
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59943	A-21					
REACTOR TRIP SYSTEM INSTRUMENTATION	M60041						
*** COMPLETED ISSUES ***							
EXTENSION OF THE INITIAL 18-MONTH SURVEILLANCE INTERVAL FOR	M59207						10/03/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: CALVERT CLIFFS 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	PAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54052	B-92					10/30/85
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
WATER LEVEL MONITOR	M56849	F-99					11/30/85
RTB TECH. SPEC. CHANGE	M59201						11/30/85
ASME CODE EXEMPTION PRESSURE TEST	M59603						11/30/85
ASME CODE CHANGES (PUMPS)	M59784						11/30/85
REVISE PASS TECH. SPEC.	M59734	F-99					12/01/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54383	F-99					12/15/85
CONTROL ROOM HVAC	M56990	F-99					12/30/85
MISC. TECH. SPEC. CHANGES (APPL. DATED 6/28/85)	M59269						12/30/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08951	D-10					12/31/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 073 SUPP/1)	M44289	F-05	07/19/85C		10/19/84C		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
TS FOR HYDROGEN PURGE SYSTEM	M53365		11/20/84				12/31/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55846	D-19					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56110	F-71		11/01/85	12/06/85		12/31/85
MISC. CHANGES TO T/S DTD 4/26/85	M57657						12/31/85
CHANGE TO DG TECH. SPEC. (NON 84-15)	M59200						12/31/85
CHANGE TO TECH. SPEC. FOR STATION BATTERY	M59268						12/31/85
REACTOR COOLANT PUMP TRIP	M49674	G-01		04/05/83C			01/30/86
RV AND SV TESTING	M44569	F-14	06/28/85C	10/31/85			01/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53576	B-85					01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51228	F-09					03/30/86
NOBLE GAS STEAM MONITORS	M59736	F-99					03/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51078	A-17					06/30/86
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
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
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45121	F-26	01/09/85	07/01/85			07/31/87
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
737 III - A.2.2, METEOROLOGICAL DATA UPGRADE	M46291	F-68					12/31/87
** UNSCHEDULED ISSUES **							
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58048	C-16		06/19/85			

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: CALVERT CLIFFS 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
10CFR50.62 OPERATING REACTOR REVIEWS	M59079	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS, REORGANIZATION	M59944 M60069	A-21					
*** COMPLETED ISSUES ***							
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48443	F-53					10/07/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: CALVERT CLIFFS 2

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

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

PROJECT MANAGER: D. JAFFE
 BRANCH CHIEF: 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 ****							
TS FOR HYDROGEN PURGE SYSTEM	M53556						10/31/85
CYCLE 7	M59594						11/15/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53826	B-88					11/30/85
CONTROL ROOM HVAC	M56991	F-99					11/30/85
ASME CODE CHANGES (PUMPS)	M59785						11/30/85
WATER LEVEL MONITOR	M56850	F-99					11/31/85
CHANGE TO DG TECH. SPEC (NON D-19)	M59455						12/01/85
ASME CODE EXEMPTION PRESSURE TEST	M59604						12/01/85
REVISE PASS TECH. SPEC.	M59735	F-99					12/01/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54384	F-99					12/15/85
REVIEW OF ASYMMETRIC LOCA LOADS	M08950	D-10					12/31/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44290	F-05	07/19/85C		10/19/84C		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
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55847	D-19					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56111	F-71		11/01/85	12/06/85		12/31/85
CHANGE TO TECH. SPEC. FOR STATION BATTERY	M59456						12/31/85
REACTOR COOLANT PUMP TRIP	M49675	G-01		04/05/83C			01/30/86
RV AND SV TESTING	M44570	F-14	06/28/85C	10/31/85			01/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53577	B-85					01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51229	F-09					03/30/86
NOBLE GAS STEAM MONITORS	M59737	F-99					03/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51079	A-17					06/30/86
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
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 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45122	F-26	01/09/85	07/01/85			07/31/87
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

** UNSCHEDULED ISSUES **

UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58049	C-16		06/19/85			
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CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: CALVERT C/IFFS 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
10CFR50.62 OPERATING REACTOR REVIEWS	M59080	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS, REORGANIZATION	M59945 M60070	A-21					
*** COMPLETED ISSUES ***							
NUREG 0737, II.K.3.25 POWER ON PUMP SEALS	M48444	F-53	04/30/85		N/A		10/07/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: CATANBA 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
G. L. 85-12 REGARDING IMPLEMENTATION OF II.K.3.5 AUTO TRIP	M59646	G-01					02/28/85
REF FROM SECTION XI OF THE 1980 ASME	M57882						09/30/85
EMERGENCY PROCEDURES GUIDELINES	M57888						09/30/85
SEISMIC QUALIFICATION OF EQUIPMENT (LIC. 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
HYDROGEN CONTROL MEASURES II.B.7 (L.C. #14)	M56633						10/31/85
UPGRADE OF PRESSURIZER & STEAM GENERATOR PORVS	M57329						11/29/85
TURBINE OVERSPEED PROTECTION TECH. SPEC. 3/4.3.4.1	M57726						11/29/85
TECH. SPEC. CHANGE CONCERNING ELIGIBILITY REQUIREMENTS FOR	M59650						12/02/85
ICE CONDENSER DOORS TECH. SPEC. 3/4.6.5.3	M57725						12/06/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58050	C-16		07/17/85			12/20/85
REVISION 6 & 8 TO CATANBA ODCM	M59775						12/20/85
HEARING BEFORE U.S. COURT OF APPEALS	M56485						12/30/85
SAFETY PARAMETER DISPLAY SYSTEM (L.C. #12)	M56634						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		10/15/85			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
TECH. SPEC. 3/4.8.1 ON DIESEL GENERATOR RELIABILITY (G.L.	M59459						12/31/85
RELEASE OF SHIFT ADVISORS (L.C. #10)	M59526						12/31/85
TDI OWNERS GROUP DR/QR	M59537						12/31/85
TECH. SPEC. FIGURE 3.2-3 CONCERNING RCS TOTAL FLOW RATE	M59641						12/31/85
TECH. SPEC. 4.8.2.1.1A CONCERNING ELECTROLYTE	M59642						12/31/85
TECH. SPEC. 6.5, 6.6, 6.8 AND 6.10.2.1 CONCERNING	M59643						12/31/85
TECH. SPEC. TABLES 3.3-4, 2.2-1, AND 3.3-2 CHANGE RE S.G.	M59672						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

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: CATAWBA 1

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
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
** UNSCHEDULED ISSUES **							
EMERGENCY TECH. SPEC. FOR UNIDENTIFIED RCS LEAKAGE GREATER	M59908						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59946	A-21					
*** COMPLETED ISSUES ***							
EMERGENCY TECH. SPEC. FOR UNIDENTIFIED RCS GREATER THAN 1	M59850						10/15/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
 NSSS VENDOR: WEST

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EXEMPTION FOR ASYMMETRIC LOADS	M55819						10/22/85
COMMISSION EQ EXTENSION	M59710						10/30/85
AUXILIARY FEEDWATER PUMPS 83-37 & INTERPRETATION	M57680						10/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58051	C-16		06/21/85			11/01/85
HEAVY LOAD MOD FOR CRANE LOAD BLOCK	M59676						11/01/85
II F 1.4 (TS) CONTAINMENT PRESSURE MONITOR	M59817	F-99					11/01/85
VALVE TESTING MODS TO TECH SPECS	M56242						11/15/85
SURVEILLANCE REFERENCE TO 4.0.5	M51602						11/29/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53661	B-86		03/30/84			12/01/85
RCP IN MODE 3	M56440						12/01/85
TECH. SPEC. REVIEW ORGANIZATION	M56846						12/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53578	B-85		11/04/83			12/31/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53744	B-87					12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52827	B-77		11/04/83			01/01/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55349	B-90					01/15/86
SPDS RESPONSE	M59870	F-99					01/15/86
REACTOR COOLANT PUMP TRIP	M49701	G-01		05/30/84			01/16/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45126	F-26		03/30/85			01/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45937	F-63					02/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46008	F-64					02/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46080	F-65					02/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46296	F-68					02/01/86
RV AND SV TESTING	M44573	F-14	03/14/85	07/01/85			02/28/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44294	F-05	08/19/85C		04/28/85C		03/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51080	A-17	03/01/85				04/15/86
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53904	B-89	05/15/85	11/04/83			11/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48158	F-58	05/24/85	05/31/86			12/31/86
HYDROGEN CONTROL FINAL RESOLUTION	M49520			07/01/86			01/15/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53971	B-93	03/11/85C	11/04/83			01/15/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56112	F-71		12/15/86	01/15/87		04/01/87
10CFR50.62 OPERATING REACTOR REVIEWS - ATWS	M59082	A-20					08/16/88

** UNSCHEDULED ISSUES **

10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,
 IIF2.3 INADEQUATE CORE COOLING TECH. SPEC.
 IST RESPONSE TO SER

M59947 A-21
 M60015 F-99
 M60028

*** COMPLETED ISSUES ***

EXXON CODE ERROR 2D2

M59819

10/11/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: COOK 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
EXEMPTION FOR ASYMMETRIC LOADS AND C3A LIC. COND.	M55820						10/22/85
COMMISSION EQ EXTENSION	M59711						10/30/85
AUXILIARY FEEDWATER PUMPS 83-37 & INTERPRETATION	M57681						10/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58052	C-16		06/21/85			11/01/85
HEAVY LOAD MOD FOR CRANE LOAD BLOCK	M59675						11/01/85
II F 1.4 (TS) CONTAINMENT PRESSURE MONITOR	M59818	F-99					11/01/85
VALVE TESTING MODS TO TECH SPECS	M56243						11/15/85
SURVEILLANCE REFERENCE TO 4.0.5	M51603						11/29/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53662	B-86		03/30/84			12/01/85
RCP IN MODE 3	M56441						12/01/85
TECH. SPEC. REVIEW ORGANIZATION	M56847						12/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53579	B-85		11/04/83			12/31/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53745	B-87					12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52828	B-77		11/04/83			01/01/86
REACTOR COOLANT PUMP TRIP	M49702	G-01		05/30/84			01/15/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55350	B-90					01/15/86
SPDS RESPONSE	M59871	F-99					01/15/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45127	F-26		01/30/85			01/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45938	F-63					02/01/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46009	F-64					02/01/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46081	F-65					02/01/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46297	F-68					02/01/86
RV AND SV TESTING	M44574	F-14	03/14/85	07/01/85			02/28/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44295	F-05	08/19/85C		04/23/85C		03/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51081	A-17	11/01/85				04/15/86
STEAM GENERATOR TUBE LEAKS	M59633						05/01/86
ITEM 4.2.3 & 4.2.4 - PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53905	B-89	05/15/85	11/04/83			11/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48159	F-58		05/31/86			12/31/86
HYDROGEN CONTROL FINAL RESOLUTION	M49519		07/01/86	07/01/86			01/15/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53972	B-93	03/11/85C	11/04/83			01/15/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56113	F-71		12/15/86	01/15/87		04/01/87
10CFR50.62 OPERATING REACTOR REVIEWS - ATWS	M59083	A-20					08/16/88

** UNSCHEDULED ISSUES **

10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,
 IIF2.3 INADEQUATE CORE COOLING TECH. SPEC.
 IST RESPONSE TO SER

M59948 A-21
 M60016 F-99
 M60029

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
SECOND TEN-YEAR ISI PLAN	M54588		03/15/85	03/31/85	07/12/85		11/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55850	D-19		05/15/85C			11/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42573	B-24	07/11/85	09/03/85C			11/30/85
PROPOSED CHANGE 22 - HALON FIRE SUPPRESSION SYSTEM	M57951						11/30/85
PROPOSED CHANGE 18 - SGTS, CONTROL ROOM VENT, RV WATER LEVEL	M57610						12/01/85
PROPOSED CHANGE NO 16 - ARM FLOW/ ADS LOGIC/MISC.	M56601			11/30/85			12/30/85
PROPOSED CHANGE 19 - STATION BATTERY SURVEILLANCE	M57634			11/30/85			12/30/85
VENT/PURGE ISOLATION VALVES LEAK TEST	M56462			09/03/85C			12/31/85
PURGE AND VENT VALVE ORIENTATION	M57062						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
HYDROGEN RECOMBINER CAPABILITY, RESPONSE TO GENERIC LETTER	M55322	A-19	02/04/85	07/17/85C			02/15/86
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43729	B-65					02/28/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51082	A-17	01/03/85	05/15/85C			02/28/86
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52991	B-79					04/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56114	F-71		02/04/85C	03/26/85		04/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44291	F-05	09/30/85	03/31/86	08/30/85		09/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52829	B-77		06/30/85			09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53973	B-93	04/23/85				09/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53829	B-88					10/30/86
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
PROPOSED CHANGE NUMBER 15 - SPECIAL TESTS AND EXEPTIONS	M57568						11/30/86
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			01/31/87
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
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM
10CFR50.62 OPERATING REACTOR REVIEWS

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

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

TITLE	AC 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	M53119	B-81	08/26/85C	10/11/85C			01/15/85
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
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54527	B-83	07/05/84	08/01/84C	N/A		10/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54387		07/05/84	08/01/84C	N/A		11/22/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44431	F-12	08/26/85C	09/30/85C	N/A		11/30/85
REVIEW TECH SEC AMENDMENT FOR DECAY HEAT REMOVAL SYSTEM	M54445		N/A		N/A		11/30/85
TSCR 110 - ADMIN CONTROL OF CONT VALVES	M54892		N/A		N/A		11/30/85
TSCR #114 DELETE LER ADMIN REQMTS	M55004		N/A		N/A		11/30/85
3 AUX. BLDG. VENTILATION SYSTEM TSCR 121	M55825						11/30/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58054	C-16		07/09/85			11/30/85
UPGRADE OF POWER AND INSTRUMENTATION FOR A FW SYSTEM BEYOND	M49059				N/A		12/01/85
3 NEW REMOTE SHUTDOWN SYSTEM TECH. SPEC.	M56096						12/05/85
GENERIC LTR 82-17 EMERG. PLAN, AND 82-23 SECURITY PLAN - 12	M49440			07/15/84C	N/A		12/15/85
3 - TSCRN #83 INCREASE CONTROLLED LEAKAGE RATE	M57446						12/15/85
3 - TSCRN #116 - ES TESTING	M57447						12/15/85
REVIEW REQUEST FOR RELIEF FROM ASME SEC. XI PUMP & VALVE	M04549	A-14		07/01/85	10/00/83C		12/30/85
CHANGE PUMP INSERVICE TESTING TO QUARTERLY	M54798		07/20/84				12/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55703	A-18					12/30/85
3 INTERP. OF 10 CFR 20.203(F)-LABELLING	M57603						12/30/85
3: TSCR #136 CORRECTION OF SEC. 3.1.2.9 ACTION STATEMENT	M59479						12/30/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47166	B-66	04/23/84	12/30/85	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
3 TSCRN #137 AUTOMATED ISOTOPIC MONITORING SYSTEM	M57602						01/30/86
3 - TSCRN #132 - PRESSURIZER PORV'S	M57640						01/30/86
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52749	B-76	10/24/85C	11/27/85C			02/10/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42902	B-59	08/26/85C	09/30/85	12/01/85		02/15/86
3 - EXEMPTION REQUEST FROM GDC-4 TO REDUCE NUMBER OF	M57403						02/20/86
3 - REFUELING CAVITY WATER SEAL	M57402						02/28/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51083	A-17	10/24/85C	04/13/84C	N/A		03/02/86
3 - TSCRN #130-FIRE SERVICE SYSTEM SWITCHING TABLES FROM	M57404						02/28/86
3: TECH. SPEC. CHANGE REQUEST 6, REV1 UNDERVOLTAGE	M59481		10/02/85	12/30/85			03/02/86
3 - LICENSED OPERATOR REQUALIFICATION TRAINING PROGRAM	M59596		10/02/85C	12/20/85			03/02/86
DEGRADED GRID VOLTAGE PROT TS & DESIGN	M52039		07/29/85C	07/29/85C	N/A		04/30/86
RV AND SV TESTING	M44571	F-14	08/26/85C	01/15/86	N/A		04/30/86
ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST PROCEDURES	M53953	B-91					05/10/86
INTAKE CANAL ACCEPTANCE CRITERIA	M48472		06/07/84	09/30/85	N/A		07/01/86
REACTOR COOLANT PUMP TRIP	M49668	G-01	10/15/85	11/15/85			

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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)							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56115	F-71		02/01/86	04/01/86		07/01/86
3: EVALUATION OF FIRE BARRIERS DEVIATIONS	M59480						09/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44292	F-05	07/10/84C		04/18/84C		09/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45124	F-26	09/06/83	02/15/84			02/15/87
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 **							
IREP REVIEW	M48921						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52830	B-77					
/REVIEW RADWASTE PROCESS CONTROL PROGRAM	M53405		N/A		N/A		
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53664	B-86					
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53830	B-88					
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					
/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 #134 REACTOR TRIP BREAKER SHUNT TRIP	M57601						
3 - TSCRN #129 CORRECTIONS TO ESF TECH. SPEC.	M57711						
10CFR50.62 OPERATING REACTOR REVIEWS	M59085	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59949	A-21					
*** COMPLETED ISSUES ***							
CALIBRATION OF NUCLEAR INSTRUMENTATION CHANGE 53	M12526			03/15/80C	N/A		10/01/85C
3 CABLE TUNNEL SUMP PUMP SURVEILLANCE	M56094						10/30/85C

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RUN DATE: 11/13/85

FACILITY: DAVIS-BESSE 1

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*** ACTIVE ISSUES *** (CONTINUATION)							
** 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	07/09/85C			
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55352	B-90					
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58055	C-16		06/24/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59086	A-20					
BESSE 1 - FINDINGS REPORT REVIEW NI 1 & NI 2	M59424						
BESSE 1 - FINDINGS REPORT REVIEW MSIV	M59425						
BESSE 1 - FINDINGS REPORT REVIEW SFRCS	M59426						
MAINTENANCE SURVEY	M59520						
ALLEGATION NRR 85-A-0056 FOLLOW-UP	M59635						
BESSE 1 - RESTART EVALUATIONS	M59702						
MASONRY WALL RE-EVALUATION	M59874						
DIESEL GENERATOR SURVEILLANCE REQUIREMENTS	M59930						
TECH. SPEC. CHANGE; TESTING FOR OPERABILITY OF SHUNT AND UV	M59932						
TECH. SPEC.; LCO FOR CODE SAFETY VALVES INOPERABLE	M59933						
TECH. SPEC. CHANGE; CNRB TO REPORT TO SENIOR VP, NUCLEAR	M59934						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59950	A-21					
ALTERNATIVE INSPECTION TECHNIQUE TO ASME CODE XI (IPT)	M60053						
STEAM GENERATOR OVERPRESSURE ANALYSIS	M60062						
*** COMPLETED ISSUES ***							
ON SITE DISPOSAL, 20.302(A) REQUEST	M52484		11/16/84	03/11/85C			10/15/85C
AFW PUMP POWER DIVERSITY	M55581			11/21/84			10/15/85C
EVENT OF 6/9/85 FOLLOWUP	M57932						10/15/85C
1ST RELIEF REQUEST NO. 30	M55824			04/15/85C			10/18/85C
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M52993	B-79					10/23/85C
BESSE 1 - FINDING REPORT REVIEW AFW 599 & AF 608	M59416						10/23/85C
BESSE 1 - FINDINGS REPORT REVIEW - TURBINE BYPASS VALVE	M59417						10/23/85C
BESSE 1 - FINDINGS REPORT REVIEW - AFW FEEDPUMP TURBINE T/T	M59418						10/23/85C
BESSE 1 - FINDINGS REPORT REVIEW PORV	M59419						10/23/85C
BESSE 1 - FINDINGS REPORT REVIEW SP7A	M59420						10/23/85C
BESSE 1 - FINDINGS REPORT REVIEW MAIN FEEDPUMP	M59421						10/23/85C
BESSE 1 - FINDINGS REPORT REVIEW - MS 106	M59422						10/23/85C
BESSE 1 - FINDINGS REPORT REVIEW SERVICE WATER TRANSFER	M59423						10/23/85C

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FACILITY: DAVIS-BESSE 1

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*** COMPLETED ISSUES *** (CONTINUATION)							
BESSE 1 - FINDINGS REPORT REVIEW AFP OVERSPEED AND CONTROL	M59701						10/23/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
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
LAR 85-09 AXIAL OFFSET CONTROL	M59659						11/05/85
LAR 85-07 - BATTERY CHARGES	M59655						11/20/85
ITEM 2.1 - EQPMNT CLASSIF & VEND INTERF - RTS COMP	M52832	B-77					11/30/85
ITEMS 3.1.1 & 3.1.2 - POSI MAINT TEST PROC/VEND REC - RTS	M52913	B-78	03/21/85				11/30/85
ITEM 2.2 - EQUIPM CLASSIF & VEND INTERF VENDOR INTERFACE	M53f66	B-86					11/30/85
ITEMS 4.2.3 & 4.2.4 PREVENT MAINT PROG FOR RX TRIP BREAKERS	M57908	B-89					11/30/85
ITEMS 4.5.2 & 4.5.3 - TRIP SYSTEM FUNCT TEST - ALT & TEST	M53976	B-93	06/20/85C				11/30/85
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55337		01/21/85C		05/30/85		11/30/85
LAR 85-08 RCP BREAKER POSITION TRIP	M59657						12/15/85
2.206 PETITION ON ANTITRUST (08/08/84)	M55693						01/31/86
NUREG 737 ITEM II.F.2 ICCI SYSTEM INCLUDING TECH SPECS LAR	M57249						01/31/86
EMERGENCY RESPONSE FACILITIES APPRAISAL	M57653						01/31/86
SAFETY PARAMETER DISPLAY SYSTEM (I.D.2)	M52155	F-09			N/A		02/28/86
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
ITEM 4.3(TS) - AUTO ACTUAT OF SHUNT TRIP (W AND B-W) - TECH	M55353	B-90					02/28/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56117	F-71		12/31/84	03/12/85C		02/28/86
CONTROL ROOM DESIGN REVIEW (I.D.1)	M52154	F-08			07/24/85		03/30/86
NAT. CIRCL./BORON MIX. TEXT	M55634						03/31/86
REACTOR COOLANT PUMP TRIP	M49654	G-01		12/31/85			04/20/86
SPENT FUEL POOL RERACK	M59756						04/30/86
RV AND SV TESTING (II.D.1)	M51590	F-14					11/30/86
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			
10CFR50.62 OPERATING REACTOR REVIEWS	M59087	A-20					
APPENDIX "R" INSPECTION, RV	M59802						
IST OF VALVES	M59816						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59951	A-21					
LAR 85-11 4 TECH. SPEC. CHANGES	M60065						
LAR 85-12 DIESEL GENERATOR TECH. SPEC.	M60067						

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
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RUN DATE: 11/13/85

FACILITY: DIABLO CANYON 2

PLANT LOCATION: 12 MI WSW OF SAN LUIS OBISPO
DOCKET NUMBER: 050-00323
ARCH/ENGINEER: PG&E
IE INSPECTOR: T. YOUNGLICENSED POWER: 000 MWT
DESIGN POWER: 1106 MWE
NSSS VENDOR: WESTPROJECT MANAGER: H. SCHIERLING
BRANCH CHIEF: G. KNIGHTON
LIC. ASSISTANT: J. LEETITLE

<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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**** ACTIVE ISSUES ****LAR 85-07 - BATTERY CHARGES
LAR 85-08 RCP BREAKER POSITION TRIP
SNUBBER SURVEILLANCE TECH SPECM59656
M59658
M5976011/20/85
12/15/85
12/31/85** UNSCHEDULED ISSUES **STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS
10CFR50.62 OPERATING REACTOR REVIEWS
RV AND SV TESTING (II.D.1)
PIPEWAY STRUCTURE LIC. COND.
SPENT FUEL POOL RERACK
APPENDIX "R" INSPECTION, RV
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,
LAR 85-11 4 TECH. SPEC. CHANGES
LAR 85-12 DIESEL GENERATOR TECH. SPEC.M58057 C-16
M59088 A-20
M59602 F-14
M59662
M59757
M59803
M59952 A-21
M60066
M60068

06/17/85

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
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
PROPOSED TS CHANGES RE APPENDICES H AND G, METAL	M48299		06/09/83		N/A		09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53584	B-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	09/30/85C	N/A		10/20/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48266	F-55		07/31/85			11/29/85
IST 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
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56118	F-71	06/01/85	05/01/85C	02/15/86		04/30/86
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	07/26/85C			06/30/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42909	B-59					09/30/86
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					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52833	B-77			06/01/84		
RECOMBINER CAPABILITY REQUIREMENT OF 10CFR50.44 - RESPONSE	M56579	A-19					
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57152	D-20					
10CFR50.62 OPERATING REACTOR REVIEWS	M59089	A-20					
PROPOSED TECH. SPEC. AMENDMENT RE SPENT FUEL STORAGE	M59569						

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FACILITY: DRESDEN 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
APPENDIX "P", TECHNICAL EXEMPTION REQUESTS	M59851						
APPENDIX "R", ALTERNATE SAFE SHUTDOWN EXEMPTIONS	M59853						
APPENDIX "R", ADDITIONAL EXEMPTION REQUESTS	M59855						
REVIEW/EVALUATE LICENSEE PROPOSED ALTERNATE METHODS &	M59860						
REVIEW OF EVALUATION OF CONTAINMENT ISOLATION VALVES FOR	M59864						
TECH. SPEC. REFLECTING SECOND 10-YEAR ISI PERIOD	M60072						
TECH. SPEC. IMPLEMENTING REACTOR COOLANT LEAKAGE	M60073						
*** COMPLETED ISSUES ***							
: FIRE PROTECTION ISSUES	M55171						

11/05/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
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FACILITY: DRESDEN 3

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
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	B-60					06/28/85
TECH. SPECS. RE EFFLUENT MONITORING OF THE MVRs	M56374		06/21/85	08/07/84	N/A		06/28/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M54151						08/16/85
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	09/30/85C			10/20/85
PROPOSED TECH. SPEC. AMENDMENT RE SPENT FUEL STORAGE	M59570						11/15/85
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
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56119	F-71		05/01/85C	02/15/86		04/30/86
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
** UNSCHEDULED ISSUES **							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51086	A-17	01/12/87				
RECOMBINER CAPABILITY REQUIREMENT OF 10CFR50.44 - RESPONSE	M56580	A-19					
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					
APPENDIX "R", TECHNICAL EXEMPTION REQUESTS	M59852						
APPENDIX "R", ALTERNATE SAFE SHUTDOWN EXEMPTIONS	M59854						
APPENDIX "R", ADDITIONAL EXEMPTION REQUESTS	M59856						
REVIEW/EVALUATE LICENSEE PROPOSED ALTERNATE METHODS &	M59861						
REVIEW OF EVALUATION OF CONTAINMENT ISOLATION VALVES FOR	M59865						
TECH. SPEC. REFLECTING SECOND 10-YEAR ISI PERIOD	M60071						
*** COMPLETED ISSUES ***							
: FIRE PROTECTION ISSUES	M55172						11/05/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 39

RUN DATE: 11/13/85

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 ****							
REVISION TO ENVIRONMENTAL TECH. SPECS. - ETS-30	M54173						
MATERIALS OF INDETERMINATE QUALITY - TIA	M54679			10/04/84			11/30/85
ACTION STATEMENTS FOR LCO'S - RTS 174	M55240						11/30/85
ADS ACCUMULATOR SURVEILLANCE - RTS 184	M59315						12/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52835	B-77	08/30/85				12/18/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53586	B-85	06/27/85	08/27/85			12/31/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53669	B-86					12/31/85
157 CHANGES FOR II.F.1-4 THROUGH 6	M54230						12/31/85
157 CHANGES FOR III.D.3.4	M54231		03/30/85				12/31/85
HYDROGEN RECOMBINE CAPABILITY REVIEW	M55635	A-19	03/30/85				12/31/85
REVISION TO FIRE WATCH REQUIREMENTS (RTS-173)	M56432						12/31/85
ASME SECTION XI CODE RELIEF REQUESTS	M57173						12/31/85
ADDITIONAL ASME CODE RELIEF OF 071285	M59317						12/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42880	B-59					12/31/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43730	B-65					01/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45942	F-63		01/31/86			01/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46013	F-64		07/03/85			01/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46085	F-65		07/03/85			01/31/86
ND TEN YEAR IST PROGRAM	M55667						01/31/86
ELIMINATE DRYWELL/WETWELL DP-RTS162	M56237						01/31/86
APPENDIX J EXEMPTIONS	M56809						01/31/86
24 VOLT STATION BATTERY - RTS-166	M56981			07/17/85			01/31/86
2ND 10 YEARS ISI	M57671						01/31/86
10CFR50.62 OPERATING REACTOR REVIEWS	M59091	A-20					01/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44299	F-05	11/30/85		02/01/85C		01/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45131	F-26					03/28/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46301	F-68					03/31/86
ADDL. APPENDIX R EXEMPTIONS	M55994						03/31/86
OPERATIONS & SAFETY COMMITTEE'S DUTY CHANGES - RTS -172	M56765		04/01/85				03/31/86
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57154	D-20					03/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51087	A-17					03/31/86
CHANGES IN FACILITY STAFFING - RTS 190	M59812			07/03/85			05/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53979	B-93	04/23/85C	07/26/85C			05/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56120	F-71		04/30/86	01/30/86		07/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53752	B-87					10/31/86
PURGE/VENT OPERATION DURATION - RTS-185	M57436						12/31/86
ADDITIONAL ASME CODE REQUIREMENTS OF 7/1/85	M59316						12/31/86
*** COMPLETED ISSUES ***							
OVERTIME FOR OPERATORS - RTS169	M56236						10/10/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

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 ***							
MANAGEMENT CHANGES TO TECH. SPECS.	M59776						01/31/85
REVISED FIRE PROTECTION EXEMPTIONS (UNIT 2 AND SHARED UNIT	M60030						03/18/85
ITEM 3.1.3 - POST MAINT TESTING-CHANGES TO TS'S RTS	M52998	B-79	12/30/84				11/29/85
ITEM 3.2.3 - POST-MAINT TESTING - CHANGES TO T/S'S - ALL SR	M53836	B-88	03/11/85	04/22/85C			11/29/85
FIRE AREA EXEMPTIONS FOR UNITS 2 AND SHARED AREAS WITH UNIT	M57243						11/29/85
CONTAINMENT TENDON ANCHOR HEAD REVIEW	M59555						12/13/85
CONTINUOUS PURGE OPERATION AND LEAK TEST	M57452			11/22/85			12/30/85
FIRE AREA EXEMPTIONS	M57854						12/30/85
REACTOR COOLANT PUMP TRIP (GL 85-12)	M49688	G-01		10/31/85			12/31/85
PETITION ON LICENSE CONDITION 2.F(ANTITRUST)	M55463						12/31/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58058	C-16		06/14/85			12/31/85
ISI RELIEFS FOR RV LIGAMENTS, RCP INTERIOR AND FLANGE AREAS	M59900						12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51088	A-17	02/07/85	04/10/85C			01/31/86
AMENDMENT NUMBER 6 FIRE PROTECTION PROGRAM	M59351						03/28/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44300	F-05		07/29/85C	07/30/85C		03/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55354	B-90	05/23/85	12/16/85			03/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52836	B-77					03/31/86
REVISED FIRE PROTECTION EXEMPTIONS	M60032						03/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53670	B-86	03/11/85	04/22/85C			05/02/86
RV AND SV TESTING II.D.1	M44579	F-14	07/02/84	08/14/84C			07/31/86
ITEM 4.2.3 & 4.2.4 - PM PROGRAM FOR RTB'S -LIFE TESTING &	M53909	B-89	05/15/85	07/15/85			12/30/86
NUREG 0737 II.K 3.31 COMPLIANCE WITH 10 CFR 50.46	M48163	F-58		05/31/86			12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TP'S AND VENDOR	M53753	B-87	06/11/85	10/18/85			12/31/86
I.D.1.2 DETAILED CONTRL ROOM DESIGN REVIEW SUMMARY REPORT	M56121	F-71		10/01/86	12/01/86		01/30/87
ITEMS 4.5.2 & 4.5.3 - RTS FUNCTIONAL TESTING -ALTERNATIVES &	M53980	B-93	03/11/85C	09/30/85			02/20/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45132	F-26	11/30/84	02/20/85C			06/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45943	F-63					09/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46014	F-64					09/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46086	F-65					09/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46302	F-68					09/30/87
** UNSCHEDULED ISSUES **							
SNUBBER INSPECTION TIA	M57605						
10CFR50.62 OPERATING REACTOR REVIEWS	M59092	A-20		10/04/85C	10/16/85		
TECHNICAL SPECIFICATIONS FOR ICC (II.F.2.1)	M59732	F-99					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59953	A-21					
HEATUP/COOLDOWN CURVES TO 24 EFY	M60075						
*** COMPLETED ISSUES ***							
ITEMS 4.2.1 & 4.2.2 - PM PROGRAM FOR RTB'S - MAINTENANCE &	M53122	B-81	02/13/85	04/22/85C			10/24/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: FARLEY 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)							
RESPONSE TO GL 83-28 ITEM 1.1 EVALUATION SEC IIIC AND IIIE	M59651						10/29/85C
CONFIRM RMST CHECK VALVES TESTS AND FREQUENCY	M59605						10/31/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
ITEMS 3.1.3 POST MAINT TESTING - CHANGES TO TECH. SPEC. RTS	M52999	B-79					11/29/85
ITEM 3.2.3 - POST-MAINT TESTING - CHANGES TO TECH. SPEC. -	M53837	B-88	03/11/85	04/22/85C			11/29/85
FIRE AREA EXEMPTIONS FOR UNIT 2 AND SHARED WITH UNIT 1	M57244						11/29/85
FAILURE OF CONTAINMENT TENDON ANCHOR HEAD	M56817			08/12/85C			12/13/85
CONTINUOUS PURGE OPERATION AND LEAK TEST	M57453			11/22/85			12/30/85
REACTOR COOLANT PUMP TRIP (GL 85-12)	M49689	G-01		10/31/85C			12/31/85
PETITION ON LICENSE CONDITION 2.F(ANTITRUST)	M55464						12/31/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58059	C-16		06/14/85			12/31/85
ISI RELIEFS FOR RV LIGAMENTS, RCP INTERIOR AND FLANGE AREAS	M59901			11/22/85			01/31/86
EVALUATE SAFETY GRADE BACKUP MEANS OF RCS DEPRESSURIZATION	M49021			04/10/85C			01/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51089	A-17	10/31/84				01/31/86
MANAGEMENT CHANGES TO TECH. SPECS.	M59777						03/14/86
HEATUP/COOLDOWN CURVES TO 9 EPFY	M59902						03/18/86
REVISED FIRE PROTECTION EXEMPTIONS (UNIT 2 AND SHARED UNIT	M60031						03/28/86
AMENDMENT NUMBER 6 FIRE PROTECTION PROGRAM	M59352						03/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44301	F-05		11/01/79C	07/30/85C		03/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55355	B-90	05/23/85	12/16/85			03/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52837	B-77					03/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53671	B-86	03/11/85	04/22/85C			05/02/86
RV AND SV TESTING II.D.1	M44580	F-14	07/02/85	08/30/84C			07/31/86
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	10/18/85			12/31/86
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
RTS FUNCTIONAL TESTING - ALTERNATIVE & TEST INTERVALS	M53981	B-93	03/11/85C	09/30/85			05/15/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45133	F-26	11/30/84	02/20/85C			06/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45944	F-63					09/30/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46015	F-64					09/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46087	F-65					09/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46303	F-68					09/30/87
** UNSCHEDULED ISSUES **							
SNUBBER INSPECTION T/A	M57606						
10CFR50.62 OPERATING REACTOR REVIEWS (GL 85-06)	M59093	A-20		10/04/85C			
TECHNICAL SPECIFICATIONS FOR ICC (II.F.2.1)	M59733	F-99					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59954	A-21					
*** COMPLETED ISSUES ***							
RESPONSE TO GL 83-28 ITEM 1.1 EVALUATION SEC IIIC AND IIIE	M59652						10/29/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

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RUN DATE: 11/13/85

FACILITY: FARLEY 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 4.2.1 & 4.2.2 - PM PROGRAM FOR RTB'S - MAINTENANCE & CONFIRM RWST CHECK VALVES TESTS AND FREQUENCY	M53123 M59606	B-81	02/13/85	04/22/85C			12/24/85C 10/31/86C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: FERMI 2

PLANT LOCATION: LAGUNA BEACH, MICH
DOCKET NUMBER: 050-00341
ARCH/ENGINEER: S&L
IE INSPECTOR: N/A

LICENSED POWER: 000 MWT
DESIGN POWER: 1093 MWE
NSSS VENDOR: GE

PROJECT 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
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** 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				12/30/86		
REVIEW OF FIRE PROTECTION DEVIATIONS OF FIRE DOORS	M59053						
TECH. SPEC. CHANGES SPEC. REVISION REQUEST	M59054						
10CFR50.62 OPERATING REACTOR REVIEWS	M59094		A-20				
EVALUATION OF SRV IN-PLANT TESTING	M59607						
EVALUATION OF SUPPRESSION POOL TEMPERATURE MEASUREMENTS	M59608						
ENVIRONMENTAL QUALIFICATION OF EQUIPMENT	M59609						
EVALUATION OF CONTROL ROOM HABITABILITY	M59610						
EVALUATION OF MULTIPLE CONTROL SYSTEM FAILURES STUDY	M59611						
EVALUATION OF THE IMPLEMENTATION OF THE INDEPENDENT	M59612						
EVALUATION OF EMERGENCY DIFSEL LUBE OIL SURVEILLANCE PROGRAM	M59613						
EVALUATION OF LOW-PRESSURE TURBINE DISC INSPECTION PROGRAM	M59614						
EVALUATION OF PERSONS WITH BWR OPERATING EXPERIENCE ON SHIFT	M59615						
EVALUATION OF INSERVICE INSPECTION PROGRAM	M59616						
EVALUATION OF IODINE/PARTICULATE SAMPLING SYSTEM (II.F.1.2)	M59617						
EVALUATION OF RESPONSE TO GENERIC LETTER 83-28 (SALEM ATWS)	M59618						
EVALUATION OF DETAILED CONTROL ROOM DESIGN REVIEW (DCRDR)	M59619						
EVALUATION OF DECO COMPLIANCE WITH R.G. 1.97, REV. 2	M59620						
EVALUATION OF UPGRADED EMERGENCY OPERATING PROCEDURES	M59621						
EVALUATION OF SAFETY PARAMETER DISPLAY SYSTEM	M59622						
REVIEW OF ADDITION TO FIRE PROTECTION TECHNICAL	M60059						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43734	B-65					01/31/85
TS CHANGE RE RBCLWS ISOLATION VALVES	M53438						11/15/85
CONTAINMENT AIRLOCK TESTING	M47394						11/31/85
TECH. SPEC. CHANGE INSERVICE INSPECTION	M56861						12/15/85
ISI RELIEF REQUESTS	M57207						12/15/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52919	B-78					12/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54065	B-92					01/15/86
APP.R EXEMPTION - FIRE DAMPERS	M57800						01/15/86
APPENDIX "R" EXEMPTION DURING SAFE SHUTDOWN DURING SAFE	M58038		09/15/85				01/15/86
TECH. SPEC. CORRECTS ERROR RE: PORC FUNCTION	M59810						01/15/86
SINGLE LOOP OPERATION	M49371	E-04					02/15/86
NUREG 0737 TECH SPECS	M51678	B-72					02/15/86
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54533	B-83	09/09/85	12/06/84C			02/15/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44302	F-05	04/16/85C	09/11/85	03/30/85C		03/15/86
TS CHANGES RE CONTAINMENT PURGE/VENT	M53473						04/15/86
NUREG-0313 TECHNICAL SPECIFICATIONS	M47018						04/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53589	B-85					04/15/86
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55709	A-18					04/15/86
BWR FEEDWATER NOZZLE CRACKING ANALYSIS	M59560						04/15/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56123	F-71		11/15/85	02/28/86		06/15/86
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57155	D-20					08/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52838	B-77					09/30/86
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	M53982	B-93	04/23/85C				10/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53672	B-86					01/31/87
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	01/08/85C		N/A		05/15/87

** UNSCHEDULED ISSUES **

NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION
 10CFR50.62 OPERATING REACTOR REVIEWS

M45134 F-26
 M59095 A-20

*** COMPLETED ISSUES ***

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

M55859 D-19

10/29/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: FORT CALHOUN 1

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

LICENSED POWER: 1500 MWT
 DESIGN POWER: 0478 MWE
 NS'S VENDOR: COMB

PROJECT MANAGER: E. TOURIGNY
 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 ****							
ITEM 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53911	B-89		11/04/83C	N/A		10/30/85
ALTERNATIVE SHUTDOWN CAPABILITY FOR THE UPPER ELECTRICAL	M59204			08/30/85C			11/30/85
TECH. SPECS. FOR CYCLE 10 OPERATION	M59649						12/15/85
SCU METHODOLOGY CHANGES FOR CYCLE 10 OPERATION	M59712						12/15/85
ADMINISTRATIVE TS CHANGES AS A RESULT OF RULE CHANGES	M53219	A-18	06/30/85	06/15/85C	N/A		12/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58060	C-16		06/18/85			12/30/85
ADMINISTRATIVE TECH. SPEC. CHANGES: MGMT TITLES AND EQ	M59218						12/30/85
CAPSULE REMOVAL SCHEDULE TECH. SPEC. CHANGE	M59219						12/30/85
AMEND TS'S REGARDING APPENDIX J	M48807			11/30/85	N/A		01/30/86
PUMPS AND VALVES RELIEF REQUEST FROM ASME BXPV CODE	M54804		10/23/84C		N/A		01/30/86
ISI RELIEF FOR RECIRCULATION PIPING BURIED IN CONCRETE	M58000						01/30/86
REACTOR COOLANT PUMP TRIP (II.K.3.5)	M49696	G-01			N/A		01/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52839	B-77		11/04/83C	N/A		01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52920	B-78		11/04/83C	N/A		01/31/86
ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY VENDOR RELATED	M53071	B-80		11/04/83C	N/A		01/31/86
REV OF REANALYSIS OF RAD DOSES TO OPERATORS IN THE CONTROL	M59783	F-99					01/31/86
VALIDATION OF MINI-COMPUTER VERSION OF CECOR	M59869						01/31/86
HUMAN FACTORS REVIEW OF THE SPDS (CONFIRMATORY ITEM #1	M59638	F-99					02/15/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55860	D-19		01/31/85C			03/15/86
CONFIRMATORY REVIEW OF SPDS ISOL. DEVICES (CONFIRMATORY ITEM	M59713	F-99					03/15/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45946	F-63			N/A		03/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46017	F-64			N/A		03/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46089	F-65			N/A		03/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46305	F-68			N/A		03/30/86
NUREG-0737 II.F.2.3, INADEQUATE COOLING INSTRUMENTATION	M45135	F-26		09/28/84C	N/A		07/30/86
RV & SV TESTING (II.D.1.2)	M44582	F-14	07/31/85	03/01/86			09/30/86
10CFR50.62 OPERATING REACTOR REVIEWS	M59096	A-20					09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53673	B-86		11/04/83C	N/A		10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53756	B-87		11/04/83C	N/A		10/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53983	B-93	03/25/85C	06/24/85C			10/30/86
DCRDR SUPPLEMENTAL SUMMARY REPORT REVIEW	M59998	F-99					10/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44303	F-05	03/30/86	03/01/85C	02/28/86		12/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51091	A-17	04/01/86				12/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54066	B-92		11/04/83C	N/A		01/31/87

** UNSCHEDULED ISSUES **

10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,
 UPDATE SNUBBER LISTINGS & MOD SURV REQ'MTS FOR THE N.D. WELL

M59955 A-21
 M60064

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

PAGE NO.: 47

RUN DATE: 11/13/85

FACILITY: FORT CALHOUN 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)							
*** COMPLETED ISSUES ***							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56124	F-71		04/01/85C	05/28/85		10/17/85C
ITEM 3.1.3-POST-MAINTENANCE TESTING-CHANGES TO TECH	M53001	B-79		11/04/83C	N/A		10/22/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53839	B-88		11/04/83C			10/22/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52758	B-76	05/07/85	08/30/85C			11/22/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
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
RETRANSFER OF LICENSING AUTHORITY TO NRR	M59302						10/30/85
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	07/27/85C		N/A		11/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M56125	F-09					11/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M57788	F-71		01/01/86	03/01/86		12/06/85
XENON STABILITY TESTING TECH. SPEC.	M56743			06/10/85C	N/A		12/14/85
ORGANIZATIONAL CHANGES	M52634		05/23/84C	08/01/85			12/15/85
LCO 4.1.9 NON-CONSERVATIVE ANALYSIS ASSUMPTIONS	M42527	B-60	05/17/85C	06/15/85			12/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M47416			06/21/85C	N/A		12/30/85
INSTRUMENT SETPOINTS	M49055		05/11/84C	08/13/84C	12/15/84		12/30/85
FUEL BLOCK CRACK MODELING	M56927		08/06/85		N/A		12/30/85
CIRCULATOR OPERABILITY TECH. SPEC. CHANGE	M58061	C-16	04/17/85C	07/11/85			12/30/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M59097	A-20					12/30/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59314						12/30/85
REVIEW OF REVISION 3 OF SAR	M42925	B-59		07/16/85C			12/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M53002	B-79	05/08/85	11/04/83C			12/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53840	B-88	05/08/85				12/31/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M52921	B-78		11/04/83C			01/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M57944			05/17/85C			06/17/86
NOBLE GAS MONITORING (II.F.1.1)	M51092	A-17		02/28/85C	N/A		08/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M45947	F-63					09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M46018	F-64					09/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46090	F-65					09/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46306	F-68					09/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M56565			10/15/85			09/30/86
TECH. SPEC. UPGRADE PROGRAM							

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: FORT ST VRAIN

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
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
** <u>UNSCHEDULED ISSUES</u> **							
CONTROL OF HEAVY LOADS; PHASE I OF REEVALUATION	M56302		02/05/84C	12/05/84C	N/A		
EQUIPMENT QUALIFICATION EXTENSION REQUEST (GREEN TICKET)	M59787		10/30/85				
RESOLUTION OF EDG SINGLE FAILURE PROBLEM	M59801						
ACTIONS TO CONTROL MOISTURE INGRESS	M59936						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
TS SURVEILLANCE FOR MECHANICAL SNUBBERS TEST RESULTS	M08416	B-22		06/30/79C			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
SEISMIC STRUCTURAL EVAL. MAIN CONTROL BOARD SEP III-6	M54371						09/30/85
RESPONSE TO GL 84-04; ASYMMEDRIC BLOWDOWN LOADS ON POWER	M57034						09/30/85
CONSOLIDATED FUEL STORAGE	M57516						09/30/85
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
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54068	B-92					12/15/85
SEP TECH. SPEC. (TOPIC VIII-3.A) BATTERY TESTING	M57797						12/15/85
PUMP & VALVE INSERVICE TESTING	M49135						12/30/85
TECH SPEC CHANGE VALVE EXERCISING AND SURVEILLANCE	M49175						12/30/85
T/S CHANGE - REDUCE REQUIREMENT FOR LOW PZR WATER LEVEL AND	M54370		07/29/85	09/13/85C			12/30/85
TS SURVEILLANCE - HYDRAULIC SNUBBERS	M08414	B-17		07/20/84C			12/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53125	B-81	08/02/85C	02/28/85C			12/31/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53174	B-82		03/19/85C			12/31/85
SEPSTRUCTUAL UPGRADE PROGRAM FOLLOWUP	M54364				N/A		12/31/85
SEP-STORAGE TANK SEISMIC QUALIFICATION FOLLOWUP	M56396						12/31/85
TECH. SPEC. CHANGE - REVIEW OF LCO AND ACTION STATEMENTS	M57011						12/31/85
QA RECORD RETENTION REQUIREMENTS INCONSISTENCY	M59601						12/31/85
TECH. SPEC. CHANGES TO MANAGEMENT ORGANIZATION	M59831						12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52922	B-78					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
RV AND SV TESTING	M44584	F-14	10/31/84	05/24/85C			01/15/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M52841	B-77					01/15/86
RADIOLOGICAL CONSEQUENCES OF SGTR	M49341						01/31/86
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58062	C-16		07/11/85C			01/31/86
TECH SPEC TO INCREASE THE MAXIMUM ALLOWABLE ACTIVITY IN THE	M49899						02/01/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42910	B-59		12/15/85			02/28/86
DISPOSAL OF LOW LEVEL RADWASTE - 10CFR20.302	M59780						02/28/86
SEAL RETURN ISOLATION VALVE (IPSR 4.22.2)	M59782						03/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56126	F-71		12/31/85	01/31/86		04/30/86
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

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45137	F-26					10/31/86
INADEQUATE CORE CODING INSTRUMENTATION	M57618						10/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53912	B-89	05/15/85				12/30/86
SEP TIA ITEMS	M54786	T007					12/31/86
ECCS EVAL THAT ALLOWS FOR UPPER PLENUM INJECTION(UPI)	M07739	D-05	02/12/85	12/01/86			01/15/87
NUREG-0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48168	F-58		05/31/86			01/15/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53675	B-86					01/30/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53985	B-93	08/00/85				04/30/87
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
10CFR50.62 OPERATING REACTOR REVIEWS	M59098	A-20					12/31/88
** UNSCHEDULED ISSUES **							
TENDON SURVEILLANCE PROGRAM	M12461				12/15/84		
EXEMPTION INSPECTION OF CONTAINMENT TENDONS FOR BROKEN WIRES	M55300						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59956	A-21					
TECH. SPEC. CHANGE CONTAINMENT PURGE SYSTEM	M60034						
TECH. SPEC. CHANGE TO REVISE CONTAINMENT INTERVAL PRESSURE	M60035						
TECH. SPEC. CHANGE REQUEST - AUX. BLDG. VENT & CHARCOAL	M60036						
*** COMPLETED ISSUES ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53003	B-79					10/01/85L
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53841	B-88					10/01/85C
STATIONS OPS. MGR. SRO LICENSE	M59600						10/02/85C
GINNA	M56244						10/08/85C
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55862	D-19					10/09/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52760	B-76	04/19/85				10/25/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: GRAND GULF 1

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

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 ****							
REPORT ON OPERATIONAL READINESS FOR 100% POWER OPERATION	M59910						01/15/85
LICENSE AMENDMENT REQUEST DTD 10/11/85 RE ADS ACCUMULATOR	M59909		11/15/85	12/15/85			02/15/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION & VENDOR INTERFACE - ALL	M53676	B-86	03/15/85C	05/14/85C			09/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52842	B-77	03/15/85C	08/30/85			10/30/85
QUALIFICATION OF ADS ACCUMULATORS NUREG-0737, II.K.3.28	M49992	F-55	03/15/85C	08/15/85C	02/19/85C		11/01/85
STARTUP TEST REPORTS	M57521						11/15/85
TECHNICAL SPECIFICATION CHANGE REGARDING ELIGIBILITY	M59644						11/15/85
ASME CODE CASE N-335 FOR INSERVICE INSPECTION	M59914						11/15/85
REQUEST FOR CERTIFICATION OF POLLUTION CONTROL FACILITIES	M60044						11/15/85
REV. 2 & 3 TO ODCM	M55391			08/30/85			11/30/85
SPENT FUEL POOL EXPANSION	M57619						11/30/85
REVISED FIRE HAZARD ANALYSIS	M57623						11/30/85
WEIR WALL OVERFLOW	M57139			10/04/85			12/01/85
IGSCC EXAMINER QUALIFICATIONS	M59903						12/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55863	D-19		11/05/85			12/30/85
CORE DAMAGE ESTIMATE PROCEDURE	M56443						12/31/85
MARK III CONTAINMENT CONCERNS RAISED BY J. HUMPHREY	M57140						12/31/85
TECHNICAL SPECIFICATION CHANGE, ITEM 13 PRESSURE ISOLATION	M59440			10/24/85C			12/31/85
FINAL TEST REPORT SRV INPLANT TESTS	M59535						12/31/85
MP&L POSITION ON RECOMMENDATIONS IN DESIGN REVIEW AND	M59772						12/31/85
TECH. SPEC. CHANGE DATED 9/13/85 REGARDING EXPERIENCE	M59680			10/24/85C			01/15/86
TECHNICAL SPECIFICATION CHANGE DATED 9/13/85 REGARDING RHR	M59692			10/30/85C			01/15/86
INSERVICE INSPECTION RELIEF NOS. I-00001 THRU I-00011	M55522		08/22/85C	10/31/85	11/30/85		01/30/86
10 YEAR ISI PLAN	M55524		08/19/85C	10/31/85	11/30/85		01/30/86
INSERVICE INSPECTION RELIEF NO. I-00012	M57222		08/19/85C	10/31/85	11/30/85		01/30/86
REACTOR INTERNALS TEST RESULT	M56444			12/01/85			01/31/86
INTERPLANT COMMUNICATIONS SYSTEMS	M56453			11/30/85			02/15/86
INSERVICE TESTING AND INSPECTION (IST) PUMPS/VALVES	M51477			06/28/85C			02/28/86
RHR RELIEF VALVE DISCHARGE TO SUPPRESSION POOL	M55759		06/11/85C	12/20/85			02/28/86
REVISED FSAR SECTION 13.2, TRAINING & APPENDIX 9B FIRE	M59358		10/30/85				03/30/86
LOOSE PARTS MONITORING	M56451			12/01/85			05/01/86
TMI ACTION ITEM I.G.1 SPECIAL LOW POWER TESTS	M56423			01/15/86			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
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51244	F-09		07/31/85C			07/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53986	B-93	03/15/85C	06/12/85C			07/30/86
HYDROGEN CONTROL MEASURES	M48736		09/14/84C				08/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51094	A-17	11/15/85	02/28/85C	05/15/86		08/01/86
CONTAINMENT/DRYWELL PURGE	M53548		03/01/86	06/01/86			08/01/86

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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)							
REMOTE SHUTDOWN PANEL ROOM TEMPERATURE	M56454			05/15/86			08/01/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53842	B-88	03/15/85C	03/15/85C			09/30/86
INSPECTION OF TURBINE DISCS	M56442			08/01/86			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
CIRCULATING WATER SYSTEM FAILURE	M56452			06/01/86			12/01/86
SURVEILLANCE OF CONTROL BLADES	M56449			09/15/86			12/15/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52923	B-78					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53759	B-87					12/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54069	B-92					12/31/86
TECHNICAL SUPPORT CENTER APPRAISAL	M57390						12/31/86
OPERATIONS SUPPORT CENTER APPRAISAL	M57391						12/31/86
EMERGENCY OPERATIONS FACILITY APPRAISAL	M57392						12/31/86
EMERGENCY PROCEDURES GENERATION PACKAGE	M57393	F-05	11/30/85		10/30/85		03/31/87
ANTICIPATED TRANSIENTS WITHOUT SCRAM IMPLEMENTATION (10 CFR	M59099	A-20		10/16/85			08/01/87
ENCROACHED AREA OF SUPPRESSION POOL	M56303			10/15/85			09/30/87
** <u>UNSCHEDULED ISSUES</u> **							
LICENSE AMENDMENT REQUEST DATED 11-1-85 RE LOW PRESSURE	M60085						
*** <u>COMPLETED ISSUES</u> ***							
REQUEST FOR EXEMPTION TO REPORTING REQUIREMENTS(10CFR50.73)	M59359						10/03/85C
10CFR50.72 & 50.73 REPORTING REQUIREMENTS (EXEMPTION)	M59685						10/03/85C
LICENSE AMENDMENT REQUEST DATED 08/23/85 ITEM 14 STANDBY	M59536						10/12/85C
PRESERVICE INSPECTION RELIEF NO. 00014	M52631						10/16/85C
PRESERVICE INSPECTION NO. 00012	M55523						10/16/85C
PRESERVICE INSPECTION RELIEF NO. 00015	M55762						10/16/85C
CONTROL ROOM LEAK RATE	M56445						10/16/85C
OPERATIONAL READINESS REPORT FOR 100% POWER OPERATION	M56774			10/01/85			10/18/85C
LICENSE AMENDMENT REQUEST DATED 7-12-85 ITEM 6 RADIATION	M59360						10/21/85C
LICENSE AMENDMENT REQUEST DATED 7/12/85 ITEM 8 CONTAIN'MT	M59362						10/21/85C
LICENSE AMENDMENT REQUEST DATED 7/12/85, ITEM 9 SCRAM	M59363						10/21/85C
LICENSE AMENDMENT REQUEST DATED 7/12/85, ITEM 10, ADDITIONAL	M59364						10/21/85C
LICENSE ADMENDMENT REQUEST DATED 7/12/85, ITEM 11, DIESEL	M59365						10/21/85C
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53593	B-85		09/30/85C	05/21/85C		10/22/85C
MASONRY WALL DESIGN IE BULLETIN 80-11 IE BULLETIN 80-11	M49996						11/04/85C
TECHNICAL SPECIFICATION CHANGE, ITEM 12 CONTAINMENT	M59439			10/30/85C			11/08/85C
MP&L RESPONSE TO TPI OWNERS GROUP RECOMMENDATIONS	M56456			09/30/85			10/02/86C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: HADDAM NECK

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

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 ****							
SERVICE WATER SYSTEM	M51932						09/30/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54393						09/30/85
INSERVICE INSPECTION PROGRAM UPDATE TO 1980 ASME CODE	M56802						09/30/85
ISAP-NEAR TERM	M57262						09/30/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42521	B-60		01/21/83			11/30/85
COMBUSTIBLE GAS CONTROL IN CONTAINMENT	M49852						11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54538	B-83	07/30/85	09/30/85			11/30/85
RESPONSE TO UCS COMMENTS ON EQUIPMENT QUALIFICATION RULE	M56900						11/30/85
REACTOR CAVITY WATER LEVEL TECH. SPEC.	M57757						11/30/85
ADMINISTRATIVE CONTROLS ON FACILITY STAFF OVERTIME	M59259						11/30/85
EQ EXTENSION BEYOND NOVEMBER 30, 1985	M59806						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
TECH SPEC DEFINITION OF CONT INTEGRITY REMOVAL PLAN FOR	M48825						12/30/85
SCHEDULAR EXEMPTION FROM 10CFR50.71(E), FSAR UPDATES	M59897						12/30/85
STANDARD TECH SPEC REVIEW	M48019						12/31/85
MISCELLANEOUS ADMINISTRATIVE TS	M51599						12/31/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55712	A-18					12/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58063	C-16		06/25/85			12/31/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44306	F-05	10/30/84C	07/12/85C	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
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54070	B-92					01/30/86
SURVEILLANCE AND OPERABILITY REQUIREMENTS FOR DIESEL	M47367						01/31/86
INSERVICE TESTING FOR EMERGENCY DIESEL GENERATOR AUXILIARIES	M56517						01/31/86
10CFR50.62 OPERATING REACTOR REVIEWS	M59100	A-20					01/31/86
ADDITIONAL FIRE PROTECTION EXEMPTIONS (50.48 & 50.12)	M59706						03/30/86
INSERVICE TESTING UPDATE TO 1980 ASME CODE	M57727						04/30/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42911	B-59	07/22/85C	10/01/85			05/30/86
RV AND SV TESTING	M44585	F-14	09/28/84	07/30/85			05/30/86
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
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52843	B-77	03/14/85C	05/30/85			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

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: HADDAM NECK

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES *** (CONTINUATION)							
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48169	F-58					10/31/86
CONTAINMENT ISOLATION SYSTEM	M51935						10/31/86
PIPE BREAKS	M51936				N/A		10/31/86
SEISMIC	M51937				N/A		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				10/31/86
.3 CORE COOLING SYS	M57620						11/30/86
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
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53987	B-93	03/14/85C	09/30/85			05/30/87
** UNSCHEDULED ISSUES **							
PLANT SPECIFIC - II.F.1.6	M59273						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59957	A-21					
CONTAINMENT INTEGRITY/PASS TECH. SPEC.	M60086						
*** COMPLETED ISSUES ***							
EXEMPTION FROM 10CFR50.71 - FSAR UPDATE	M59689						10/02/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53005	B-79					10/16/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53843	B-88					10/16/85C
TECH. SPEC. CHANGES TO PRESSURE/TEMPERATURE CURVES	M57913						10/16/85C
TECH. SPEC. - FLAMMABLE LIQUIDS IN CONTROL ROOM	M59274						10/16/85C
REVISION TO TECH. SPEC. ON FIRE PROTECTION AUDIT PROGRAM	M59487						10/21/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
CONTAINMENT LEAK TESTING APP J(GENERIC)	M10710	A-04		11/16/77C			11/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43733	B-65					11/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45139	F-26	06/05/85C	10/07/85C			11/30/85
H2 AND O2 MONITORING TS	M53454						11/30/85
FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55966						11/30/85
DELETE TECH. SPEC. ON PRIMARY LEAKAGE	M57907						11/30/85
INST. AIR CTMT. ISOL. VALVE TECH. SPEC. PNEUMATIC SYSTEM	M59558						11/30/85
LICENSED OPERATOR EQUALIFICATION TRAINING PROGRAM	M59751		10/23/85				11/30/85
ADD COMPONENT CYCLIC AND TRANSIENT LIMITS TO TECH. SPEC.	M59308						12/15/85
TECH. SPEC. CHANGE TO SUPPORT COMPLETION OF ATTS	M59309						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
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56227		03/01/85C	04/01/85			12/30/85
RESPONSE TO GL 84-15 AND REQUEST FOR DIESEL GENERATOR TS	M56522			08/30/85			12/30/85
REVISED INSERVICE INSPECTION PROGRAM	M56540		08/12/83C				12/30/85
ADS LOW WATER LEVEL ACTUATION TIMER TECHNICAL SPECIFICATION	M57309						12/30/85
CHANGE TECH. SPEC. SURVEILLANCE REQUIREMENTS FOR ECCS AND	M59334						12/30/85
JUSTIFICATION FOR CONTINUED OPERATION FOR UNLIMITED CYCLES	M59539						12/30/85
TECH. SPEC. FOR HIGH RADIATION CLOSURE OF PURGE AND VENT	M59542	F-99					12/30/85
TECH. SPEC. SURVEILLANCE REQUIREMENTS FOR SGTS FAST ACTING	M59543						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
PURGE & VENT VALVE SYST DESIGN AND TS CHANGES	M51984						01/30/86
CHANGE TECH. SPECS. TO DELETE THE DEFINITION FOR "CUMULATIVE	M56881						01/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55865	D-19					01/31/86
MODIFY FIRE PROTECTION TECHNICAL SPECIFICATION	M56882						02/16/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44307	F-05	06/02/85C	09/09/85C	03/21/85C		02/28/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52925	B-78					03/30/86
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57156	D-20					03/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53006	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53844	B-88	06/28/85C				04/30/86
AMENDMENT 3 TO "RESPONSE TO APPENDIX R AND" 10CFR5048"	M59306						07/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52844	B-77					09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53988	B-93	04/04/85C				10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54071	B-92					11/01/86
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

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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>
**** ACTIVE ISSUES **** (CONTINUATION)							
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
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53678	B-86					01/30/87
10CFR50.62 OPERATING REACTOR REVIEWS	M59101	A-20					09/30/88
** <u>UNSCHEDULED ISSUES</u> **							
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55713	A-18					
*** <u>COMPLETED ISSUES</u> ***							
CORRECT TYPOGRAPHICAL ERROR IN TECH. SPEC. 6.5.D.2	M59267						10/15/85C
ISI RELIEF FROM ASME CODE	M59304						11/07/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43738	B-65					11/30/85
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45140	F-26	06/05/85C	10/07/85C			11/30/85
H2 AND O2 MONITORING TS	M53455						11/30/85
REQUEST THAT NRC RECIND JULY 8, 1983 CONFIRMATORY ORDER FOR	M57339						11/30/85
OVERCURRENT PROTECTION - CONTAINMENT ELECTRICAL PENETRATIONS	M57643						11/30/85
TECH. SPEC. CHANGES REFLECTING DRYWELL PNEUMATIC SYSTEM	M59559						11/30/85
PURGE & VENT VALVE - SYST-DESIGN & TS CHANGES	M51985						12/30/85
CLOSURE TIME FOR SDV VENT AND DRAIN VALVES	M53328						12/30/85
FEEDWATER NOZZLE FRACTURE MECHANICS ANALYSIS PER GL 81-11	M55967						12/30/85
TECH. SPEC. FOR NURFEG 0737 ITEM II E.4.2(7)	M56049	F-99					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
RECOMBINER HEATER INTEGRITY - SURVEILLANCE T/S	M59335						12/30/85
TECH. SPEC. SURVEILLANCE REQUIREMENTS FOR SGTS FAST ACTING	M59544						12/30/85
LICENSED OPERATOR REQUALIFICATION TRAINING PROGRAM	M59752		10/23/85				12/30/85
SCHEDULE EXTENSION FOR ATWS RULE IMPLEMENTATION	M59931						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
DISCREPANCIES IN THE PLANT SEISMIC ANALYSES	M56228		03/01/85C	04/01/85			01/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55866	D-19					01/31/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44308	F-05	06/02/85C	09/09/85C	03/21/85C		02/28/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52926	B-78					03/30/86
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57157	D-20					03/31/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53007	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53845	B-88	06/28/85C				04/30/86
AMEND 3 TO 6PC "RESPONSE TO 10CFR50.48 AND APPENDIX R"	M59305						07/30/86
SETTLEMENT OF CLASS I STRUCTURES	M11158						08/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52845	B-77					09/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53989	B-93	04/04/85C				10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54072	B-92					11/01/86
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					01/30/87
10CFR50.62 OPERATING REACTOR REVIEWS	M59102	A-20					09/30/88

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: HATCH 2

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**** ACTIVE ISSUES **** (CONTINUATION)

** UNSCHEDULED ISSUES **

SURVEILLANCE TECH. SPEC. FOR ATWS RECIRCULATION PUMP TRIP

M55543

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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</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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*** ACTIVE ISSUES ***

ISSUANCE OF DEIS
EMERGENCY PLAN FOR SAFSTOR DECOMMISSIONING
SECURITY PLAN FOR SAFSTOR
DECOMMISSIONING PLAN-POSSESSION ONLY LICENSE APPLICATIONM59838
M57489
M57720
M55484

04/15/85C

11/15/85
12/15/85
12/16/85
12/30/85

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: INDIAN POINT 2

PLANT LOCATION: 25 MI N OF NEW YORK CITY, NY
 DOCKET NUMBER: 050-0024
 ARCH/ENGINEER: UEC
 IE INSPECTOR: L. ROSSBACH

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

PROJECT MANAGER: M. SLOSSON
 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
FIRE PROTECTION TECHNICAL EXEMPTION	M57314						10/31/85
SAFE SHUTDOWN CAPABILITY	M43963	B-41	10/24/84C	03/19/81C			11/15/85
CONTROL ROOM HABITABILITY	M56948						11/15/85
BORIC ACID ADDITION TECH. SPEC. CHANGE	M51918						11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54539	B-83		12/31/84			11/30/85
TEMPORARY CLOSURE PLATE FOR REFUELING CTMT ENTRY	M59409						11/30/85
NUCLEAR PEAKING FACTOR AND ACCUMULATOR WATER VOLUME	M57462						12/15/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58064	C-16		06/17/85			12/30/85
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
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52927	B-78					12/31/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54073	B-92					12/31/85
SV & RV FAILURES & CHALLENGES (II.K.3.3) TECH. SPEC.	M57116						12/31/85
REACTOR TRIP SYSTEM FOLLOW-UP	M57128						12/31/85
AFW-SEISMIC QUALIFICATION SYSTEM	M57326						12/31/85
ANTICIPATORY TRIP ON TURBINE TRIP TECHNICAL SPECIFICATION	M57440						12/31/85
CONTAINMENT COOLING, IODINE REMOVAL LCO TECH. SPEC.	M57970						12/31/85
JUNE 18, 1985 ORGANIZATIONAL TECH. SPEC. CHANGE	M59049						12/31/85
STATION NUCLEAR SAFETY COMMITTEE CHANGE	M59050						12/31/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59103	A-20					12/31/85
BORON INJECTION TANK REMOVAL	M59428						12/31/85
APPENDIX 'R' AUDIT	M59442						12/31/85
IST PROGRAM II	M54226		10/26/84C				01/15/86
HYDRAULIC SNUBBERS	M08763	B-17	11/26/84C	07/19/85			01/31/86
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
CONTROL OF HEAVY LOADS TEACHNICAL SPECIFICATION	M51922						02/28/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55358	B-90					02/28/86
RELIEF REQUEST ASME PV SECTION XI	M56728						02/28/86
AUGUST 17, 1984 RELIEF REQUEST	M57763						02/28/86
DIESEL GENERATOR AND CONTROL BUILDING WIND RESISTANCE	M57712						03/31/86
MARCH 8, 1984 RELIEF REQUESTS	M57761						03/31/86
CTMT PURGE AND VENT TECH. SPEC.	M59509						03/31/86
REACTOR COOLANT PUMP TRIP	M49672	G-01		12/10/85			04/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44309	F-05	11/30/85		10/30/85		05/30/86
MAY 11, 1984 RELIEF REQUEST	M57760						06/30/86
JULY 30, 1984 RELIEF REQUEST	M57762						06/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45141	F-26	08/30/85				07/31/86
FIRE PROTECTION SUPPLEMENTAL EVALUATION	M57772						08/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52846	B-77					09/30/86
SECOND 10 YEAR ISI PROGRAM	M60047						10/31/86

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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)							
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53914	B-89					11/30/86
EXTERNAL FLOODING CONDITIONS TECH. SPEC.	M51921		09/19/85C	11/30/85			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)	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		08/30/85			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
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46311	F-68					03/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53990	B-93					04/30/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51248	F-09					06/30/87
** UNSCHEDULED ISSUES **							
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59958	A-21					
*** COMPLETED ISSUES ***							
INITIAL REACTOR CORE DESIGN	M59408						10/17/85C
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42096	B-57		09/14/84C			10/23/85C
OVER PRESSURE PROTECTION TECHNICAL SPECIFICATION	M51915						10/23/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53008	B-79					10/23/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53846	B-88					10/23/85C
OPS TEMPERATURE LIMITATIONS	M57111						10/23/85C
MINIMUM NUMBER OF REACTOR COOLANT PUMPS	M57112						10/23/85C
BORON INJECTION TANK OPERATION AND SURVEILLANCE REQUIREMENTS	M48223						11/30/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: INDIAN POINT 3

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

LICENSED POWER: 3025 MWT
 DESIGN POWER: 0965 MNE
 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 ***							
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M55359	B-90					10/30/85
SECURITY PLAN REVISION	M08773	D-10					12/01/85
REVIEW CONTROL ROOM HABITABILITY	M59232						12/01/85
FIRE PROTECTION MODIFICATIONS TECH SPEC CHANGE	M59669						12/01/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M51952						12/31/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M52847	B-77					12/31/85
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M53075	B-80	11/09/84	12/28/84			12/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36, APP. "R"	M53128	B-81	01/22/85	03/30/85			12/31/85
SHIFT OVERTIME TECH. SPECS. (I.A.1.3)	M53691	B-86					12/31/85
DELETE PART I OF ETS. (APPENDIX B)	M54395						12/31/85
10CFR50.62 OPERATING REACTOR REVIEWS	M54540	B-83	08/15/85	10/15/85	11/15/85		12/31/85
LOW TEMPERATURE OVERPRESSURE PROTECTION SYSTEM TECH. SPECS.	M56345						12/31/85
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS, SI REVIEW AND EVALUATION	M57176	F-99	03/15/85				12/31/85
REACTOR COOLANT PUMP TRIP	M57187						12/31/85
REGULATORY EFFECTIVENESS REVIEW	M59104	A-20					12/31/85
ANTICIPATORY TRIP ON TURBINE TRIP (II.K.3.12)	M59257						12/31/85
ISI PROGRAM (REVISED)	M59959	A-21					12/31/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M43373			03/26/81C			01/01/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M49687	G-01					01/01/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M57190						01/01/86
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M57607	F-99					01/01/86
RV AND SV TESTING	M59055						01/15/86
STANDARD TECH SPECS	M51249	F-09					01/31/86
ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M52928	B-78					01/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND TECH. SPECS. FOR PURGE/VENT OPERATION	M56132	F-71		10/31/85	11/30/85		01/31/86
PROCEDURES GENERATION PACKAGE REVIEW	M51099	A-17		01/15/86			02/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M58065	C-16		06/18/85			03/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M44589	F-14		08/15/85C			03/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M12817			07/07/80C			05/01/86
METEOROLOGICAL DATA UPGRADE	M53915	B-89	05/15/85				11/30/86
INTEGRATED LIVING SCHEDULES	M53764	B-87					12/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M55414						12/31/86
	M44310	F-05	04/30/86		03/30/86		01/31/87
	M48173	F-58		05/31/86			01/31/87
	M53991	B-93	03/07/85C				01/31/87
	M54074	B-92					01/31/87
	M59293	F-68					01/31/87
	M59369						01/31/87
	M45953	F-63		12/30/80C			02/01/87

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: INDIAN POINT 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>
**** ACTIVE ISSUES **** (CONTINUATION)							
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
*** COMPLETED ISSUES ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53009	B-79	03/31/85				11/04/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53847	B-88					11/04/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
TECH SPEC SURVEILLANCE OF HYDRAULIC SNUBBERS	M08525	B-17		04/03/81C			11/27/85
ISI 2ND YEAR PROGRAM	M54740						11/27/85
GREEN TICKET NO. 748 - RSPONSE TO U.C.S. COMMENTS OF MAY 23,	M59182						11/29/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56133	F-71		06/30/85	10/30/85		12/20/85
EXEMPTION REQUEST TO 10CFR50 APP. R - CABLE COMBUSTIBILITY	M57722						12/27/85
NUREG-0737 II.D.1 RV AND SV TRAINING	M44590	F-14		04/01/82C			12/30/85
APPENDIX J TECH. SPECS.	M49131			01/13/83C			12/30/85
REACTOR COOLANT PUMP TRIP	M49671	G-01					12/31/85
2ND TEN YEAR PROGRAM	M54739						12/31/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58066	C-16		06/17/85			12/31/85
ASYMMETRIC LOCA LOADS	M10754	D-10		04/11/80C			01/15/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51250	F-09		08/01/84			01/31/86
STEAM GENERATOR TUBE REPAIR, TECH. SPEC. CHANGE REQUEST	M60049						02/14/86
2-17	M49609						02/21/86
REVIEW OF EXXON K(2) REPORT XN-NF-85-98	M59913						03/15/86
TRANSMISSION LINE REROUTE & REQUIRED TECH. SPEC. CHANGE	M59804						04/01/86
ITEM 1.2 - POST TRIP REVIEW-DATA & INFORMATION CAPABILITY	M53599	B-85					04/15/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55360	B-90					06/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52848	B-77					09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53916	B-89	05/15/85				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
NUREG-0737 I.C.1.2/3B PROCEDURES GENERATION PACKAGE	M44311	F-05	04/30/86		03/30/86		01/31/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45143	F-26		12/28/81C			01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53992	B-93	02/04/85C				04/30/87
WESTINGHOUSE UPPER PLENUM ECCS INJECTION - LONG RANGE	M08350	D-05	02/13/85				06/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53682	B-86					01/31/88
IMPLEMENTATION OF ATWS RULE - 10CFR50.62	M59105	A-20					04/30/88
** UNSCHEDULED ISSUES **							
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59960	A-21					
*** COMPLETED ISSUES ***							
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION DESCRIPTION	M52767	B-76	05/03/85		12/12/84		10/09/85C
AIRLOCK DOOR SEAL TESTING PROP. TECH. SPEC. CHANGE	M59250						10/15/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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: J. STANG
 BRANCH CHIEF: J. ZWOLINSKI
 LIC. ASSISTANT: C. JAMERSON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAT RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55870	D-19					02/28/85
SEP TOPIC III-2, WIND & TORNADO LOADINGS	M51867			10/11/84C			09/30/85
SEP TOPIC III-4.1, TORNADO MISSILES	M51869			10/11/84C			09/30/85
SEP TOPIC II-3.C: LOSS OF ULTIMATE HEAT SINK	M54660		01/22/85C				10/15/85
FLOODING TECH. SPECS.	M55958		01/22/85C				10/30/85
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44450	F-12					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
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
ECCS TECH SPEC REVISION	M52169						11/30/85
PURGE VALVE TECH. SPECS.	M55438						11/30/85
IODINE SAMPLER SHIELDING EXEMPTION	M55611			06/30/85			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
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51251	F-09	02/21/85	05/24/85C	N/A		12/30/85
FTL CONVERSION	M11233			10/09/74C			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
NOBLE GAS MONITOR DEVIATION	M57719						01/01/86
PROPERTY DAMAGE INSURANCE EXEMPTION	M56853						01/30/86
IN-SERVICE TESTING	M49136						02/28/86
SEP TOPIC III-7.B, DESIGN CODES, DESIGN CRITERIA, LOAD	M51874						02/28/86
LACROSSE INTEGRATED ASSESSMENT SUPPLEMENT	M51880						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	05/09/85C		N/A		04/30/86
SEP TOPIC III-6, SEISMIC DESIGN CONSIDERATIONS	M51873						05/30/86
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
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
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53683	B-86	03/22/85C				09/30/86

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: LA CROSSE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 3.2.3 - POS.-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
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52930	B-78					11/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51101	A-17	07/21/86				01/01/87
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53011	B-79					02/28/87
** <u>UNSCHEDULED ISSUES</u> **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59106	A-20					
EXEMPTION TO 10CFR50.62	M59397						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ACT DATE
**** ACTIVE ISSUES ****							
APPLICATION OF MECHANICAL STRESS IMPROVEMENT	M59575						11/25/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M54995						11/28/85
APRM CALIBRATION GAIN ADJUSTMENT FACTORS	M59627						11/28/85
REVIEW OF EXTENDED BLOWDOWN TEST EVALUATION OF SUPPRESSION	M52297						11/29/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M57523						11/29/85
REPLACEMENT OF VENT AND PURGE ISOLATION VALVES	M59837						11/29/85
REMOVE ECCS/RCIC TESTABLE CHECK BYPASS VALVES	M59915						11/29/85
SOURCE RANGE MONITOR OPERABILITY	M59916						11/29/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42536	B-60					11/30/85
CONTROL ROD DRIVE SCRAM ALARMS	M59628						12/15/85
DISPOSAL OF LOW LEVEL RADIOACTIVE CONTAMINATED SLUDGE BY	M57766						01/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52850	B-77		11/25/83C			02/03/86
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M56087						02/03/86
CYCLE 2 - RELOAD LICENSING PACKAGE	M60033						02/15/86
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49460	F-26					02/28/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53994	B-93	03/19/85C	05/16/85C			09/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51102	A-17	03/31/85				01/24/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53684	B-86		11/25/83C			05/31/87
*** COMPLETED ISSUES ***							
EXTENSION OF SURVEILLANCE IN SPECIFICATION 4.5.1.C FOR THE	M59703						10/01/85C
SPECIFICATION 3.0.4 DOES NOT APPLY, ADDITION TO TECHNICAL	M57548						10/02/85C
DECAY CORRECTION OF LIQUID EFFLUENT BATCH RELEASES FOR LOWER	M57550						10/02/85C
CONTROL ROOM EMERGENCY MAKE-UP TRAIN HEATERS	M57552						10/02/85C
RCJC PUMP ROOM DIFFERENTIAL TEMPERATURE ISOLATION	M57560						10/02/85C
RPIS INDICATION AND SURVEILLANCE	M57562						10/02/85C
CORRECTION OF TYPOGRAPHICAL AND ADMINISTRATIVE ERRORS AND	M57564						10/02/85C
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55338	F-05	03/12/85C		N/A		10/18/85C
MEETING TO DISCUSS SLENDERNESS RATIO ND UNBRACED LENGTH	M56675						10/22/85C
ADDITION OF SUPPRESSION POOL MONITORING INSTRUMENTATION TO	M57475						10/22/85C
REVISION TO SRV SETPOINTS AND SETPOINT TOLERANCES	M59462						10/31/85C
MODIFICATION OF ADS LOGIC TO MEET LICENSE CONDITION	M59210						11/01/85C
COMPISP, INC. HYDROGEN OXYGEN ANALYZERS ARE NOT WITHIN THE	M59766						11/06/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
REVISE TECH. SPEC. ON A ONE-TIME-ONLY BASIS TO EXTEND TIME	M59534						11/15/85
REVIEW OF REVISED LICENSED OPERATOR REQUALIFICATION TOPICAL	M57539						11/29/85
APRM CALIBRATION GAIN ADJUSTMENT FACTORS	M59626						11/29/85
SOURCE RANGE MONITOR OPERABILITY	M59922						11/29/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42537	B-60					11/30/85
CONTROL ROD DRIVE SCRAM ALARMS	M59629						12/15/85
REVIEW INSERVICE TESTING OF PUMPS AND VALVES	M54996						01/31/86
DISPOSAL OF LOW LEVEL RADIOACTIVE CONTAMINATED SLUDGE BY	M57767						01/31/86
CONFIRMATORY REVIEW OF ELECTRICAL AND ELECTRONIC ISOLATION	M56088			02/08/85			02/03/86
DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT	M57498	F-08		11/01/85	02/06/86		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	08/06/85C			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
10CFR50.62 OPERATING REACTOR REVIEWS	M59108	A-20		11/01/85			06/30/87
*** COMPLETED ISSUES ***							
EXTENSION OF SURVEILLANCE IN SPECIFICATION 4.8.1.1.2.D FOR	M59704						10/01/85C
SPECIFICATION 3.0.4 DOES NOT APPLY, ADDITION TO TECHNICAL	M57549						10/02/85C
DECAY CORRECTION OF LIQUID EFFLUENT BATCH RELEASES FOR LOWER	M57551						10/02/85C
CONTROL ROOM EMERGENCY MAKE-UP TRIN HEATERS	M57553						10/02/85C
RCJC PUMP ROOM DIFFERENTIAL TEMPERATURE ISOLATION	M57561						10/02/85C
RPIS INDICATION	M57563						10/02/85C
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55339		03/12/85C		N/A		10/18/85C
REVISION TO SRV SETPOINTS AND SETPOINT TOLERANCES	M59463						10/31/85C
COMSIP, INC. HYDROGEN OXYGEN ANALYZERS ARE NOT WITHIN THE	M59767						11/06/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: LIMERICK 1

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

LICENSED POWER: 3293 MWT
 DESIGN POWER: 1055 MWE
 NSSS 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 ****							
ITEM 1.2 - POST TRIP REVIEW DATA AND INFORMATION CAPABILITY	M56255		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 4.5.1 REACTOR SYSTEM FUNCTIONAL TESTING DIVERSE TRIP	M56262		10/26/84	08/31/84			10/26/85
R. ANTHONY 2.206 APPEAL OF 8 EXEMPTIONS	M59461						11/30/85
ITEM 3.1.3 - POST MAINTENANCE TESTING CHANGES TO TECH.	M56259		10/26/84	08/31/84	11/31/85		12/30/85
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M56263		10/26/84	08/31/84	01/00/86		01/00/86
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 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56256		10/26/84	08/31/84			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M56257		10/26/84	08/31/84			
ITEM 3.2.3 - POST MAINTENANCE TESTING CHANGES TO TECH. SPEC	M56261		10/26/84	08/31/84			
10CFR50.62 OPERATING REACTOR REVIEWS	M59109	A-20					
OPERATOR REQUALIFICATION TRAINING PROGRAM	M59238		09/20/85	11/15/85			
LIMERICK WATER SUPPLIES	M59808						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08898	D-10	06/01/84	07/01/84			08/31/85
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
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54079	B-92					10/30/85
PC 107 SUPP. #1 ACCIDENT MONITORING TECHNICAL SPECIFICATIONS	M57223						10/30/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56135	F-71		03/15/85C	05/08/85		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
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51103	A-17	04/21/86				11/30/85
DEGRADED GRID VOLTAGE PROCEDURES	M51703						11/30/85
REVIEW OF 10CFR 61	M53407						11/30/85
APS VOLTAGE STUDY	M53475		05/14/84	09/30/84			11/30/85
TECH SPECS FOR SAFE SHUTDOWN	M53513		04/15/85	05/21/85C			11/30/85
CONTAINMENT ISOLATION VALVES UNDER ADMINISTRATIVE CONTROL	M57635						11/30/85
10CFR2.206 EQ OF ELECTRICAL EQUIPMENT	M59253						11/30/85
COMMON MODE FAILURE ABNORMAL OCCURANCE DETERMINATION	M59670						11/30/85
SECOND IST INTERVAL	M49711			07/01/84C			12/15/85
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
HYDRAULIC SNUBBERS	M08904	B-17		06/30/79C			12/30/85
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
AFW SYSTEM RESOLUTION	M55295		07/30/85	09/30/84			12/30/85
TECH. SPEC. FOR LIMITING OVERTIME (PC 109)	M56083		01/15/85	02/15/85			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
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42893	B-59		05/01/85C			02/28/86
CONTAINMENT LEAK TESTING II	M56699						02/28/86
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			04/31/86
ESFAS & RP5 SENSOR TECH SPEC	M48999		11/16/83	03/04/85C			05/31/86
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
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

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: MAINE YANKEE

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53996	B-93	04/19/85C	06/07/85C			10/30/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53077	B-80					11/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53686	B-86	04/19/85	06/19/85			02/01/87
** <u>UNSCHEDULED ISSUES</u> **							
EFFECTIVE REANALYSIS NECESSITATED BY SMALL DIMENSIONAL	M57504						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58067	C-16		07/12/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59110	A-20					
REVIEW REQUEST FOR RELIEF FROM ASME CODE REQM'TS FOR	M59538						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59961	A-21					
*** <u>COMPLETED ISSUES</u> ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53013	B-79					10/01/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53852	B-88					10/01/85C
MSLB TOPICAL REPORT (YAEC-1447)	M56426						10/03/85C
PC 108 S. G. TUBE SURVEILLANCE	M57175						10/30/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53687	B-86	05/01/85C	05/24/85C			10/02/85
T.S. AMEND FOR COLD LEG ACCUMULATOR ISOLATION VALVE	M56476						10/15/85
T.S. AMEND FOR ADMINISTRATIVE CONTROLS FOR SHIFT WORK AND	M56628						10/17/85
ELEMINATE DOSE PROJECTIONS FOR TREATED EFFLUENTS - TECH SPEC	M56777		N/A		N/A		10/17/85
REVIEW 1984 FSAR UPDATE REGARDING NEW QUARRY NEAR SITE	M59208				N/A		11/10/85
TS CHANGE FOR FIRE PUMP C	M57340						11/13/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58068	C-16		07/17/86			11/14/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53131	B-81	02/22/85	05/24/85C			11/15/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54398						11/15/85
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55085						11/15/85
DELETION OF TECH. SPEC. CONTAINMENT ISOLATION REQUIREMENTS &	M59241						11/15/85
GDC-4 EXEMPTION FOR LEAK-BEFORE-BREAK CONCEPT; WCAP-10585;	M59660						11/29/85
EVALUATE TECH. SPEC. FOR REACTOR COOLANT SYSTEM VENT SYSTEM;	M55321			04/15/85			11/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55874	D-19		07/10/85			12/00/85
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
TECH. SPEC. CHANGE ON CONTAINMENT PRESSURE CONTROL SYSTEM	M59696						12/16/85
TECH. SPEC. SURVEILLANCE W/CLOSED REACTOR TRIP BREAKERS &	M57322						12/17/85
T.S. AMEND FOR GROUNDWATER MONITORING SYSTEM	M56472			07/15/85			12/20/85
RELAXATION OF RTS OUTAGE TIMES PER WCAP-10271	M59320			09/11/85			12/20/85
REV. 8 TO PUMP AND VALVE INSERVICE TESTING PROGRAM	M59336						12/27/85
TECH SPEC ON TIME TO RESTORE AUX BLDG FILTER	M59681			09/23/85			12/27/85
TECH. SPEC. CHANGE ON DC POWER SOURCES AND ONSITE POWER	M59698						12/27/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46316	F-68					12/30/85
EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51610			12/14/83C			12/30/85
REACTOR COOLANT PUMP TRIP	M49653	G-01		08/22/85C			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
MSLB IN DOGHOUSE	M59005						12/31/85
CONTAINMENT INTEGRATED LEAK RATE INCREASE TECH. SPEC.	M59577		10/15/85C				12/31/85
TECH. SPEC. INCREASE IN TIME TO RESTORE BORON CONC. IN C. L.	M59579						12/31/85
SUBSTITUTION OF TURBINE OVERSPEED RELIABILITY ASSURANCE	M59623		10/15/85C				12/31/85
APPENDIX "J" EXEMPTION TO USE GLYCOL TO LEAK TEST ICE	M59796						12/31/85
DEGRADED FLOW FROM 1A NUCLEAR SERVICE WATER PUMP	M59848		10/18/85	10/23/85			12/31/85
UHI DELETION	M57649						01/02/86
CONFORMANCE TO HYDROGEN CONTROL RULE (50 FR 34-98)	M57945						01/02/86

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
ELIMINATION OF INTERMEDIATE HIGH-ENERGY PIPE BREAKS FROM	M60026						01/27/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51254	F-09	10/29/85		N/A		01/31/86
RV AND SV TESTING	M44593	F-14	03/11/85C	06/12/85C			03/01/86
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55615						03/01/86
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 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55361	B-90	05/23/85				12/00/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53918	B-89	05/15/85	08/15/86			12/31/86
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	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	06/30/86		05/30/86		02/28/87
10CFR50.62 OPERATING REACTOR REVIEWS - ATWS RULE	M59111	A-20		10/08/85			07/01/87
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59962	A-21					12/31/87
*** COMPLETED ISSUES ***							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52933	B-78	05/01/85C	05/24/85C			10/31/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53014	B-79					10/31/85C
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53078	B-80					10/31/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53770	B-87					10/31/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53853	B-88					10/31/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54080	B-92					10/31/85C
CONTAINMENT PRESS REANALYSIS FOR TECHNICAL SPECIFICATION	M57335						10/31/85C
TECH. SPEC. AMEND FOR COLD LEG ACCUMULATORS AND UHI	M56873				N/A		11/01/85C
REPLACEMENT & REQUALIFICATION TRAINING PROGRAM - G.L. 84-14	M56962		07/24/85	09/24/85			11/04/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53688	B-86	05/01/85C	05/24/85C			10/02/85
T.S. AMEND FOR ADMINISTRATIVE CONTROLS FOR SHIFT WORK AND	M56629						10/17/85
ELEMINATE DOSE PROJECTIONS FOR TREATED EFFLUENTS - TECH SPEC	M56778		N/A		N/A		10/17/85
REVIEW 1984 FSAR UPDATE REGARDING NEW QUARRY NEAR SITE	M59209						11/10/85
TS CHANGE FOR FIRE PUMP C	M57341						11/13/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58069	C-16		07/17/85C			11/14/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53132	B-81	02/22/85C	05/24/85C			11/15/85
EVAL MCGUIRE RADIOACTIVE MAT'L DISPOSAL PROCEDURE PURSUANT	M55086						11/15/85
DELETION OF TECH. SPEC. CONTAINMENT ISOLATION REQUIREMENTS &	M59242						11/15/85
GDC-4 EXEMPTION FOR LEAK-BEFORE-BREAK CONCEPT; WCAP-10585;	M59661						11/29/85
NUREG-0737, III.A.2.2, METEOROLOGICAL DATA UPGRADE (REF:	M53287	F-68					11/30/85
EVALUATE TECH. SPEC. FOR REACTOR COOLANT SYSTEM VENT SYSTEM;	M55822						11/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55875	D-19		07/10/85			12/00/85
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
TECH. SPEC. CHANGE ON CONTAINMENT PRESSURE CONTROL SYSTEM	M59697						12/16/85
TECH. SPEC. SURVEILLANCE W/CLOSED REACTOR TRIP BREAKERS &	M57323						12/17/85
T.S. AMEND FOR GROUNDWATER MONITORING SYSTEM	M56473			07/15/85			12/20/85
RELAXATION OF RTS OUTAGE TIMES PER WCAP-10271	M59321			09/11/85			12/20/85
REV. 4 TO PUMP AND VALVE INSERVICE TESTING PROGRAM	M59337						12/27/85
TECH SPEC ON TIME TO RESTORE AUX BLDG FILTER	M59682			09/23/85			12/27/85
TECH. SPEC. CHANGE ON DC POWER SOURCES AND ONSITE POWER	M59699						12/27/85
: EVALUATE LICENSEE JUSTIFICATION FOR LONGTERM OPERATION	M51609			12/14/85C			12/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51255	F-09	10/29/85				12/31/85
REACTOR COOLANT PUMP TRIP (REF: TAC# 49653)	M53290	G-01		08/22/85C			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
MSLB IN DOGHOUSE	M59006		09/04/85C				12/31/85
DG RELIABILITY, TESTING AND SURVEILLANCE	M59264						12/31/85
NUREG-0737 III.A.1.2 TECHNICAL SUPPORT CENTER	M59566	F-63					12/31/85
NUREG-0737 III.A.1.2 OPERATIONAL SUPT CENTER	M59567	F-64					12/31/85
NUREG-0737 III.A.1.2 EMERGENCY OPERATIONS FACILITY	M59568	F-65					12/31/85
CONTAINMENT INTEGRATED LEAK RATE INCREASE TECH. SPEC.	M59578		10/15/85C				12/31/85
TECH. SPEC. INCREASE IN TIME TO RESTORE BORON CONC. IN C. L.	M59580						12/31/85
SUBSTITUTION OF TURBINE OVERSPEED RELIABILITY ASSURANCE	M59624		10/15/85C				12/31/85
APPENDIX "J" EXEMPTION TO USE GLYCOL TO LEAK TEST ICE	M59797						12/31/85
UHI DELETION	M57650						01/02/86

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: MCGUIRE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
CONFORMANCE TO HYDROGEN CONTROL RULE (50 FR 34-98)	M57946						01/02/86
ELIMINATION OF INTERMEDIATE HIGH-ENERGY PIPE BREAKS FROM	M60027						01/27/86
II.D.1 - RV & SV TESTING	M54601	F-14	03/11/85C	06/12/85C			03/01/86
EVALUATE FIRE PROTECTION PROGRAM DEVIATIONS FROM APP R	M55616						03/01/86
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 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55362	B-90	05/23/85				12/00/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53919	B-89	05/15/85	08/31/86			12/31/86
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	06/30/86			01/31/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M55340	F-05	06/30/86		05/30/86		03/28/87
10CFR50.62 OPERATING REACTOR REVIEWS - ATWS RULE	M59112	A-20		10/08/85			07/01/87
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59963	A-21					12/31/87
*** COMPLETED ISSUES ***							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52934	B-78		05/24/85C			10/31/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53015	B-79					10/31/85C
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53079	B-80					10/31/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53771	B-87					10/31/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53854	B-88					10/31/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54081	B-92					10/31/85C
CONTAINMENT PRESS REANALYSIS FOR TECHNICAL SPECIFICATION	M57336						10/31/85C
T.S. AMEND FOR COLD LEG ACCUMULATOR ISOLATION VALVE	M56477						11/01/85C
TECH. SPEC. AMEND FOR COLD LEG ACCUMULATORS AND UHI	M56874		N/A		N/A		11/01/85C
REPLACEMENT & REQUALIFICATION TRAINING PROGRAM - G.L. 84-14	M56963		07/24/85C	09/24/85			11/04/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: MILLSTONE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
REACTOR VESSEL SURVEILLANCE PROGRAM	M57464						09/01/85
PROVIDE SEPARATE SER THAT ENCOMPASSES THE PREVIOUS SER & NEW	M57655			08/15/85			09/15/85
SAFETY FACTOR FOR PENETRATION X-10A	M49290			08/15/85			10/15/85
1 EXEMPTION REQUESTS - FIRE PROT APP.R RULE	M48664		11/15/84	08/07/85C			10/30/85
ISAP NEAR TERM	M57261						11/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55722	A-18		07/09/85C			12/01/85
CONVERSION POL TO FTOL	M11221			09/01/72C			12/12/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54545	B-83	10/15/84	10/15/85			12/15/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44315	F-05	09/07/84C	08/20/85C	07/23/84C		12/31/85
DEGRADED GRID VOLTAGE PROCEDURES	M51702			12/12/85			01/15/86
RESPONSE TO GEN LTR 81-34 RE MPA B-65	M53445			03/15/85C			02/05/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42913	B-59	07/22/85C				02/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53606	B-85					02/15/86
NEW ATWS RULE 10CFR50.62	M56840						03/30/86
VACUUM BREAKERS	M56741	D-20		09/30/85			04/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51106	A-17	04/22/85	07/22/85	10/22/85		07/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51256	F-09		08/06/86			10/12/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45958	F-63	08/10/86				11/12/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46029	F-64	08/10/86				02/10/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46101	F-65	08/10/86				02/10/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46317	F-68	08/10/86				02/10/87
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51176	F-08		03/02/87			07/10/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56138	F-71		03/02/87	01/02/87		07/10/87

** UNSCHEDULED ISSUES **

FAULT TRANSFERS	M49384						
ELECTRICAL ISOLATION	M49385						
EMERGENCY POWER	M49387						
FLOODING (NON-STRUCTURAL)	M49780						
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52854	B-77					
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					
MAINTENANCE AND SURVEILLANCE PROGRAM PLAN (MSPP)	M57768						
LIMITING OVERTIME TECH. SPEC. CHANGE	M57845						
SALP 1985/1986	M57846						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PLANT SPECIFIC ANALYSIS OF DBA P/T PROFILE	M57904			12/30/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59113	A-20					
CONTAINMENT PURGE AND VENT	M59196						
FIRE PROTECTION AUDITS	M59488						
RELOAD 10	M59548						
EXEMPTION FROM 10CFR50.71 - FSAR UPDATE	M59690						
EXEMPTION FROM 50.49 - 6 MOV'S	M59805						
EQ EXTENSION BEYOND NOVEMBER 30, 1985	M59807						
IST PUMPS & VALVES	M59832						
CORE & CONTAINMENT COOLING DURING REFUELING	M59849						
SCHDULAR EXEMPTION FROM 10CFR50.71(E), FSAR UPDATES	M59898						
TECH. SPEC. CHANGES TO OPERABILITY REQUIREMENTS	M59899						
DISARMED CONTROL RODS	M60052						
*** COMPLETED ISSUES ***							
ALTERNATIVE APPENDIX I TECH. SPEC. REVIEW	M51961			05/29/85C	04/15/85		10/01/85C
H2 MONITOR TMI II.F.1.6	M59199			08/30/85C			10/15/85C
ANCHORAGE/SUPPORT GAS TURBINE BATTERY RACK & STRIP RECORDER	M57266						10/24/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: MILLSTONE 2

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TRA DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
FOLLOWUP AMENDMENT OF IST PROGRAM RELATIVE TO PUMPS AND REVIEW OF ASYMMETRIC LOCA LOADS	M51574			01/15/85C			08/30/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 I.C.1)	M08949	D-10		10/07/81C			09/15/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M44316	F-05	10/01/85C	01/30/85C	04/18/84C		10/30/85
: EXEMPTION FROM APP. R. IIIG TECHNICAL	M53133	B-81		01/30/85C			10/30/85
EXEMPTION FROM APPENDIX R, ALTERNATE SAFE SHUTDOWN	M48642	B-41		01/31/85C			11/20/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M48643		06/30/85	05/25/83C			11/30/85
ELIMINATION OF BATTERY SERVICE TEST WHEN DISCHARGE TEST IS	M55723	A-18		07/15/85C			11/30/85
0727 I.A.1.3)	M58013						11/30/85
TECH. SPEC. CHANGES ON FIRE PROTECTION	M59258	F-99					11/30/85
SPENT FUEL POOL MOD.	M57809						11/31/85
10 YEAR INSERVICE INSPECTION AND TESTING PROGRAM	M59294			10/17/85C			12/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M59265			09/01/85C			12/15/85
CYCLE CONFIRMATORY SUBMITTALS	M54083	B-92					12/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54199			10/30/85			12/30/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M54546	B-83		08/31/85			12/30/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M58070	C-16		06/25/85C			12/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M44864	F-19		11/30/85			01/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M45840	F-57		12/31/81C			01/30/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52855	B-77		06/30/85C			01/30/86
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M52936	B-78					01/30/86
REACTOR COOLANT PUMP TRIP (NUREG-0737 II.K.3.5)	M53080	B-80					01/30/86
INSTRUMENTATION TO FOLLOW ON AN ACCIDENT (RG 1.97) NUREG -	M49658	G-01		05/30/85C			01/31/86
RV AND SV TESTING (NUREG 0737 II.D.1)	M51107	A-17	06/30/85		08/15/85		02/28/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M44595	F-14	11/30/84	06/11/85C			03/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53607	B-85					04/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M53920	B-89	05/15/85				10/15/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M51257	F-09					10/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M56139	F-71		09/30/86	10/30/86		12/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53773	B-87					12/31/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M53690	B-86		06/30/85C			01/30/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M54000	B-93	04/17/85C	07/30/85			01/30/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M45148	F-26		05/30/85C			02/15/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M46318	F-68		12/15/80C			06/31/87
	M48179	F-58		03/31/86			07/31/87
** 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			

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: MILLSTONE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
- EXEMPTION FROM APP.R III G, SCHEDULAR	M48644						
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 0737 ITEM II.B.1	M54399						
10CFR50.62 OPERATING REACTOR REVIEWS	M59114	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59964	A-21					
*** COMPLETED ISSUES ***							
CORRECTION OF TYPOGRAPHICAL ERROR	M59254						10/03/85C
FIRE PROTECTION AUDITS	M59489						10/21/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53017	B-79					10/24/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53856	E-88					10/24/85C
DEGRADED GRID VOLTAGE PROCEDURES	M51701				06/30/84C		10/28/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52775	B-76					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
STATION BATTERY SYSTEM	M51335						11/30/85
PURGE & VENT TECH SPEC FOLLOWUP	M55398						11/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55724	A-18					11/30/85
LER REPORTING (GL 83-43)	M55930						11/30/85
CONTROL ROOM TECHNICAL SPECIFICATION	M56977						11/30/85
COMBUSTIBLE GAS CONTROL SYS (SECTION 50-44)	M57629						11/30/85
ADMINISTRATIVE CHANGES	M57632						11/30/85
S/R VALVE SIMMER MARGIN IMPROVEMENT	M59437						11/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43720	B-65					12/10/85
REVISED LICENSE AMENDMENT ON ENVIRONMENTAL TECHNICAL	M51785						12/30/85
CLARIFICATION OF RADIATION MONITORING REQUIREMENT	M55800						12/30/85
ISI/IST PROGRAM-SECOND TEN YEAR INTERVAL	M46510						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
JET PUMP OPERABILITY	M49158						12/31/85
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57159	D-20					02/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53608	B-85					03/31/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53857	B-88					04/01/86
EXEMPTION REQUEST FROM FIXED SUPPRESSION IN THE CONTROL ROOM	M51338						04/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52856	B-77					05/30/86
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					09/30/86
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					11/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44317	F-05	11/30/85		10/30/85		12/01/86
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
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	M51103	A-17					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: MONTICELLO

<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)							
VACUUM BREAKER CYCLING TECH. SPEC. CHANGE RELIEF REQUESTS	M57631						
10CFR50.62 OPERATING REACTOR REVIEWS	M59115	A-20					
ADMINISTRATIVE CHARGES - PROPERTY LINE	M59786						
*** COMPLETED ISSUES ***							
REVIEW OF LICENSEE'S RESPONSE TO UNRESOLVED FIRE PROTECTION	M48648						10/02/85C
SCREEN WASH/FIRE PUMP	M49931						10/08/85C
FUEL ENRICHMENT LIMITS	M57630						10/08/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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. MORRIS

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
*** ACTIVE ISSUES ***							
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43718	B-65					09/01/85
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
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
LIMITED CODE REVISION TO APPROVED ISI PROGRAM PER 10 CFR	M54436						11/01/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53775	B-87					11/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56141	F-71		07/22/85C	08/01/85		11/30/85
EQ EXTENSION REQUEST FOR COMMISSION ACTION	M57954						11/30/85
1 - PLANT SPECIFIC APPENDIX J. REVIEW	M54152						12/01/85
T.S. CHANGE FOR CAPSULE SURVEILLANCE PROGRAM PER APPENDIX H	M54210						12/01/85
TECHNICAL SPECIFICATION - MK-1 PLANT SPECIFIC CHANGES	M57633						12/07/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51259	F-09	04/11/85				12/15/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44318	F-05	08/26/85C	01/00/86	09/27/85C		12/31/85
REVIEW CHANGE IN SURVEILLANCE METHOD FOR DETECTING BORON	M57953						01/15/86
1, TECH. SPEC. - ADS AND OVERPRESSURIZATION VALVE SET POINTS	M54752						01/30/86
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 2.2 - EQUIPMENT CLASSIFICATION ANDVENDOR INTERFACE -	M53692	B-86	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
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57160	D-20					04/30/86
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 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54002	B-93	04/23/85C	06/23/85			09/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52857	B-77	04/23/85	06/23/85			09/30/88

** UNSCHEDULED ISSUES **

10CFR50.62 OPERATING REACTOR REVIEWS
 REVIEW ANALYSIS TO SUPPORT 30 SEC. VENT AND PURGE VALVE
 CONTAINMENT VENT AND PURGE
 TECH. SPEC. - CHANGE TO MGT. ORG. & STAFFING
 T/S EMERGENCY CHANGE TO PERMIT FACILITY OPERATION W/ONE

M59116 A-20
 M59868
 M59921
 M60048
 M60076

*** COMPLETED ISSUES ***

10CFR50.72 & 50.73 REPORTING REQUIREMENT (EXEMPTION)

M59686

10/02/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: NINE MILE POINT 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)							
NRC CERTIFICATION OF IN FUTHERANCE FOR POLLUTION CONTROL	M59557						10/17/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55604	B-84					10/29/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
2, REVISE TS 3.0.5 TO TAKE ACTION WITHIN 2 HRS	M56358						08/30/85
1: REQUEST EXTENSION OF INTERIM RELIEF GRANTED FOR INSERVICE	M56871						08/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42895	B-59		11/14/84C			09/03/85
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 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
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		06/30/86	07/31/86		01/30/86
1 STARTUP CERTIFICATION PROGRAM	M55539						01/31/86
REACTOR COOLANT PUMP TRIP	M49665	G-01	06/28/83	02/15/86			04/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53020	B-75					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
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55880	D-19					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
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	09/12/85				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		05/31/86			01/15/87
** UNSCHEDULED ISSUES **							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51110	A-17	12/30/84	01/30/85			

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: NORTH ANNA 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52858	B-77					
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54086	B-92					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55363	B-90					
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58071	C-16		06/17/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59117	A-20					
1: REVISE TECH SPEC FOR CLARIFYING ACTION STATEMENT FOR	M59762						
1: REVISE TECH SPEC FOR ESTABLISHING SAMPLING METHODS FOR	M59764						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59965	A-21					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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	M56348						06/30/85
REQUEST EXTENSION OF INTERIM RELIEF GRANTED FOR INSERVICE	M56920						08/30/85
REVISED TECH SPEC TO EXTEND ALLOWABLE TIME FOR INOPERABILITY	M57787						09/15/85
2: REVISE TS TO REFLECT CURRENT ORGANIZATION	M56347						09/30/85
2: REVISE TECH. SPEC. TO REDUCE ROD BOW PENALTY	M57917						09/31/85
2: REVISED TECH. SPEC. TO REDUCE MIN NBR OF THIMBLES FOR	M57927						10/01/85
2: REVISE TS 3.0.5 TO TAKE ACTION WITHIN 2 HRS	M56357						10/30/85
2: REVISE TECH. SPEC. TO ALLOW POSITIVE MODERATOR	M57921						10/30/85
2: REVISED TECH. SPEC. TO DELETE SAMPLING OF FUEL OIL FROM	M57931						10/30/85
2: AMEND LICENSE FOR RECEIPT AND STORAGE OF SPENT FUEL FROM	M48867						10/31/85
2: APPENDIX R REANALYSIS EXEMPTION REQUESTS	M54833						11/30/85
2: INSERVICE TESTING - PUMPS AND VALVES	M54858						11/30/85
2: REVISE TECH. SPEC. FOR PRESSURE/TEMPERATURE LIMIT CURVES	M57919						11/30/85
2: REVISE TECH. SPEC. NOMINAL INTERMEDIATE RANGE NEUTRON	M58008						11/30/85
2: REVISE TECH. SPEC. PER GENERIC LTR 83-28, LCO'S & SR'S	M58010						11/30/85
RV AND SV TESTING	M44599	F-14	04/26/85C	11/30/85			12/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52859	B-77					12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52940	B-78					12/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53082	B-80					12/30/85
2: REVISE TECH. SPEC. TO INDICATE VALVES TESTED ONLY FOR	M54834						12/30/85
2: TESTS & RESULTS - 20% OVERVOLTAGE ON CONTRACTOR COILS	M56356			12/30/84			12/30/85
2: REVISED TECH. SPEC. FOR CORE UPRATE(2893 MWT)	M57929						12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56143	F-71		06/30/86	07/31/86		01/30/86
REACTOR COOLANT PUMP TRIP	M49666	G-01	06/28/83	02/15/86			04/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH. S. CCS-RTS	M53021	B-79					04/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53860	B-88					04/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45963	F-63					06/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46034	F-64					06/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46106	F-65					06/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46322	F-68					06/30/86
2: SERVICE WATER PIPING CORROSION & PRESERVATION PROGRAM	M56354						06/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53694	B-86					12/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54004	B-93	09/12/85C				12/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54087	B-92					12/30/86
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	M53722	B-89					12/31/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48183	F-58		05/31/86			01/15/87

** UNSCHEDULED ISSUES **

CONTROL ROOM HUMAN FACTORS REVIEW

M46921

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51111	A-17	12/30/84	11/30/85			
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55364	B-90					
STARTUP CERTIFICATION PROGRAM	M55540						
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58072	C-16		06/17/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59118	A-20					
2: REVISE TECH SPEC FOR CLARIFYING ACTION STATEMENT FOR	M59763						
2: REVISE TECH SPEC FOR ESTABLISHING SAMPLING METHODS FOR	M59765						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59966	A-21					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
REACTOR COOLANT PUMP TRIP	M49659	G-01			06/30/85		03/31/85
CONFIRMATORY ORDER AMEND REQUEST	M52201						11/30/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55056						11/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55680						11/30/85
CORE OPERATIONAL LIMITS REPORT REVIEW	M57483						11/30/85
NUCLEAR EQUIPMENT OPERATORS	M57817						11/30/85
DEFINITION OF "ACCESSIBLE/ACCESSIBILITY"	M57849						11/30/85
CONTAMINATED SEWAGE SLUDGE DISPOSAL	M57957						11/30/85
REVIEW OF LLW INCINERATOR	M58035		09/10/85	10/10/85			12/15/85
SHUNT TRIP TECH. SPEC.	M59842						12/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43647	C-14	06/06/84	06/16/85			12/31/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46463	F-70	04/15/85	06/24/85			12/31/85
EFW TORNADO PROTECTION	M48225						12/31/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49234		07/30/84	08/30/84			12/31/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52674		09/28/84	02/15/85			12/31/85
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M54402	B-83					12/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54551	B-83	07/01/85		06/30/85		12/31/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55683						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		07/22/85	09/20/85	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		07/17/85			12/31/85
STANDBY SHUTDOWN FACILITY (SSF) TECHNICAL SPECIFICATIONS	M59707						01/31/86
HEDS FROM DCRDR SUMMARY REPORT	M59790						01/31/86
FUEL ASSEMBLY ENRICHMENT TECH. SPEC.	M59839						02/28/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51112	A-17	07/11/85	09/30/85	10/31/85		03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53612	B-85					03/30/86
FUEL ASSEMBLY HT AND TABLE 4.3-1 TECH. SPEC.	M59845						03/31/86
NUREG-0737 RV AND SV TESTING	M44600	F-14	06/03/85	10/01/85C			04/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55365	B-90					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
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53923	B-89					12/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52860	B-77	06/10/85	08/09/85			03/30/87
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52941	B-78					03/30/87
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY-VENDOR RELATED	M53083	B-80					03/30/87

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 2.2 - 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
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	07/31/86			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
** <u>UNSCHEDULED ISSUES</u> **							
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59119	A-20					
CONF ITEMS ON SPDS	M59740						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59967	A-21					
*** <u>COMPLETED ISSUES</u> ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55882	D-19					10/01/85C
RELOAD DESIGN METHODOLOGY II, REPORT REVIEW	M57477		06/04/85	07/03/85			10/01/85C
03C9 RLD REVIEW	M57814						10/01/85C
RCS LEAK TEST T.S. CHANGES	M49568		07/31/85	08/31/85			10/09/85C
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55509						10/10/85C
02C8 FA	M57820		06/30/85	07/30/85			10/17/85C
OVERTIME LIMITS	M54144						10/21/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56460						09/30/85
CONFIRMATORY ORDER AMEND. REQUEST	M52202						11/30/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55057						11/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55681						11/30/85
CORE OPERATIONAL LIMITS REPORT REVIEW	M57484						11/30/85
NUCLEAR EQUIPMENT OPERATORS	M57818						11/30/85
CONTAMINATED SEWAGE SLUDGE DISPOSAL	M57958						11/30/85
REVIEW OF LLW INCINERATOR	M58036		08/15/85	09/10/85			12/15/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43644	C-14	06/02/85	06/16/85			12/31/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46464	F-70	04/15/85	06/24/85	10/31/85		12/31/85
EFW TORNADO PROTECTION	M48226						12/31/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49235		07/30/84	08/30/84	03/29/85		12/31/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52675		09/28/84	02/15/85			12/31/85
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M54403	B-83					12/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54552	B-83	07/01/85	12/31/84			12/31/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55684						12/31/85
REACTOR PURGE SYSTEM TECH. SPEC. CHANGE	M55690		04/01/85	06/01/85			12/31/85
CORE FLOOD TANK BORON CONCENTRATION	M55981			07/30/85			12/31/85
REVIEW OF ISI PROGRAM FOR SECOND TEN-YEAR INTERVAL	M57037		06/30/85	07/22/85	09/31/85		12/31/85
DEFINITION OF "ACCESSIBLE/ACCESSIBILITY"	M57850						12/31/85
TECH. SPEC. ON FIRE HOSE STATIONS	M57894						12/31/85
TECH. SPEC. ON FIRE HOSE STATIONS	M57895						12/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58074	C-16		07/17/85			12/31/85
SHUNT TRIP TECH. SPEC.	M59843						12/31/85
STANDBY SHUTDOWN FACILITY (SSF) TECHNICAL SPECIFICATIONS	M59708						01/31/86
HEDS FROM DERDR SUMMARY REPORT	M59791						01/31/86
FUEL ASSEMBLY ENRICHMENT TECH. SPEC.	M59840						02/28/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51113	A-17	07/11/85	09/30/85			03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53613	B-85			04/04/85		03/30/86
REACTOR COOLANT PUMP TRIP	M49660	G-01			06/30/85		03/31/86
FUEL ASSEMBLY HT AND TABLE 4.3-1 TECH. SPEC.	M59846						03/31/86
NUREG-0737 RV AND SV TESTING	M44601	F-14	06/03/85	10/01/85C			04/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55366	B-90					09/30/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45965	F-63					12/31/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46036	F-64					12/31/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46108	F-65					12/31/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46324	F-68					12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53924	B-89					12/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52861	B-77	06/10/85	08/09/85			03/30/87

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: OCONEE 2

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52942	B-78					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
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	07/31/86			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					
CONF. ITEMS ON SPDs	M59741						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59968	A-21					
*** COMPLETED ISSUES ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55883	D-19					10/01/85C
RELOAD DESIGN METHODOLOGY II, REPORT REVIEW	M57478		06/04/85	07/03/85			10/01/85C
RELOAD DESIGN METHODOLOGY II, REPORT REVIEW	M57479			07/03/85			10/01/85C
03C9 RLD REVIEW	M57815						10/01/85C
RCS LEAK TEST T.S. CHANGES	M49569		03/31/85	04/30/85			10/09/85C
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55510						10/10/85C
CYCLE 8 FUEL ASSEMBLY	M57821						10/17/85C
OVERTIME LIMITS	M54145		12/26/84	01/31/85			10/21/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
FUEL ASSEMBLY ENRICHMENT TECH. SPEC.	M59841						02/28/85
CONFIRMATORY ORDER AMEND. REQUEST 8/26/83	M52203						11/30/85
TECH. SPEC. CHANGE ON LOW TEMPERATURE OVERPRESSURIZATION	M55682						11/30/85
BACKUP EMERGENCY POWER TECH. SPEC. REVIEW	M56461						11/30/85
CORE OPERATIONAL LIMITS REPORT REVIEW	M57485						11/30/85
NUCLEAR EQUIPMENT OPERATORS	M57819						11/30/85
DEFINITION OF "ACCESSIBLE/ACCESSIBILITY"	M57851						11/30/85
CONTAMINATED SEWAGE SLUDGE DISPOSAL	M57959						11/30/85
REVIEW OF LLW INCINERATOR	M58037		08/15/85				11/30/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43645	C-14	06/06/85	06/16/85			12/15/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46465	F-70	04/15/85	06/24/85			12/31/85
EFW TORNADO PROTECTION	M48227						12/31/85
IST PROGRAM REVISION AND REQUEST FOR RELIEF	M49236		07/30/84	08/30/84			12/31/85
FIRE PROTECTION EXEMPTION (BARRIER/CABLE)	M52676		09/28/84	02/15/85			12/31/85
NUREG-0737 RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM	M54404	B-83	07/01/85				12/31/85
: DISPOSAL METHOD FOR VERY LOW LEVEL RADWASTE	M55058						12/31/85
REACTOR VESSEL MATERIAL SURVEILLANCE REQS.	M55685						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		07/22/85	09/20/85	09/31/85		12/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58075	C-16		07/17/85			12/31/85
SHUNT TRIP TECH. SPEC.	M59844						12/31/85
STANDBY SHUTDOWN FACILITY (SSF) TECHNICAL SPECIFICATIONS	M59709						01/31/86
HEDS FROM DCRDR SUMMARY REPORT	M59792						01/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51114	A-17	07/11/85	09/30/85	10/31/85		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
REACTOR COOLANT PUMP TRIP	M49661	G-01					03/31/86
FUEL ASSEMBLY HT AND TABLE 4.3-1 TECH. SPEC.	M59847						03/31/86
NUREG-0737 RV AND SV TESTING	M44602	F-14	06/03/85	10/01/85C			04/30/86
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55367	B-90	12/31/84				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
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTANANCE PROGRAM FOR RX	M53925	B-89					12/31/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52862	B-77	06/10/85	08/09/85			03/30/87
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52943	B-78					03/30/87
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53085	B-80	09/30/86	10/31/86	11/30/86		03/30/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53697	B-86	06/10/85	08/09/85			03/30/87

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: OCONEE 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	M53780	B-87					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	07/31/86			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
** <u>UNSCHEDULED ISSUES</u> **							
PRA REVIEW	M57580						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59121	A-20					
CONF. ITEMS ON SPDS	M59742						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59969	A-21					
*** <u>COMPLETED ISSUES</u> ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55884	D-19					10/01/85C
CYCLE 9 RELOAD REVIEW	M57816						10/01/85C
RCS LEAK TEST T.S. CHANGES	M49570		03/31/85	04/30/85			10/09/85C
DISPOSAL OF CONTAMINATED SAND IN CONTROLLED AREA	M55511						10/10/85C
02C8 FA	M57822						10/17/85C
OVERTIME LIMITS	M54146		12/26/85	01/31/85			10/21/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
SCOPE CHANGE FOR RECIRCULATION LOOP INTERLOCK, II.K.3.19	M59758			11/30/85			01/30/85
WATER PURITY SPECIFICATION	M49404			09/18/84C			10/15/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54554	B-83					10/15/85
DESIGN CODES AND STANDARDS	M49399			06/28/84C	06/07/85		10/30/85
DISCREPANCY IN DRAWINGS USED IN SEP REVIEW	M58004			07/01/85C	78/30/85		10/30/85
NEW ANALYSIS OF MAXIMUM DRYWELL TEMPERATURE PRIOR TO LOCA	M59052			08/01/85C			10/30/85
POST ACCIDENT SAMPLING SYSTEM TECHNICAL SPECIFICATIONS	M59281						10/30/85
REVISE ACTION STATEMENT FOR LOW-LOW REACTOR WATER LEVEL	M59895						11/06/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42613	B-24		09/24/85C			11/15/85
LEAKAGE DETECTION	M49401			08/23/85C			11/15/85
PRIMARY COOLANT ACTIVITY	M49412			10/22/84C			11/15/85
MAIN STEAM ISOLATION VALVE MAINT.	M49413			09/12/85C			11/15/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56147	F-71		04/08/85C	05/28/85		11/15/85
RESPONSE TO IE BULLETIN 82-03 - REACTOR COOLANT SYSTEM	M56754			08/23/85C			11/15/85
CHANGES FOR CLARIFICATION AND CONSISTENCY AMONG ACCIDENT	M56918						11/15/85
LIMITATION ON OVERTIME AS IDENTIFIED IN GL83-02	M59340						11/15/85
EXEMPTION OF 10CFR50.44(C)(3)(III) - ISOLATION CONDENSER	M59342			10/15/85			11/15/85
DELETE DAILY CHANNEL CHECK FOR INSTRUMENTATION TO BE	M59814						11/18/85
TORNADO MISSILE DAMAGE	M49394			07/03/85C			11/30/85
NEUTRON MONITORING ISOLATION	M49408			07/08/85C			11/30/85
BATTERY STATUS ALARMS	M49410			06/07/85C			11/30/85
LICENSEE'S PROPOSED CHANGES TO THE APPROVED ALTERNATE SAFE	M56740			10/09/85C			11/30/85
EXEMPTIONS TO APPENDIX R - FIRE PROTECTION PROGRAM	M56786			10/09/85C			11/30/85
EXTENSION TO 10CFR50.44(C)(3)(II)(B) - TMI ITEM II.E.4.1	M57758			08/14/85C			11/30/85
GL 84-09 - EXEMPTION REQUEST TO 50.44(C)(3)-RECOMBINER RULE	M58018			08/14/85C			11/30/85
REVIEW OF DELAMINATION OF COATING FROM PIPING IN EMERGENCY	M59282						11/30/85
DEFERMENT OF NRC REQUIRED MODIFICATIONS FROM CYCLE IIR TO	M59400						11/30/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08100	A-02		11/15/85			12/15/85
EXTENSION TO CONF. ORDER DATED 3/14/83 - CONTROL ROOM	M57905						12/24/85
CANCELLATION OF VENT AND PURGE VALVES REPLACEMENT	M59828						12/24/85
CANCELLATION OF UPGRADE OF NITROGEN VENT AND PURGE SYSTEM	M59829						12/24/85
CANCELLATION OF MODIFICATION TO INSTALL PRESSURE RELIEF IN	M59830						12/24/85
MECHANICAL SNUBBERS	M08439	B-22		10/30/85			12/30/85
HYDRAULIC SNUBBERS	M08440	B-17		10/30/85			12/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42914	B-59		08/14/85C			12/30/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43717	B-65					12/30/85
NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY	M46466	F-70		08/16/85C			12/30/85
TURBINE MISSILE	M49395						12/30/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51265	F-09		07/15/85	N/A		12/30/85

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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)							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52944	B-78					12/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53781	B-87					12/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54091	B-92		08/09/85C			12/30/85
REMOTE MANUAL VALVES (VI-4)	M56951			08/27/85C			12/30/85
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57161	D-20	04/11/85	10/14/85			12/30/85
MAIN SECURITY BUILDING POST ACCIDENT SHIELDING II.B.2	M59770						12/30/85
REVISE OPERABILITY OF LOW-LOW REACTOR WATER LEVEL	M59935						12/30/85
REVIEW FINAL ENVIRONMENTAL STATEMENT (FES) FOR POL/FTL	M52336						01/15/86
INSERVICE TESTING (IST)	M11270						01/30/86
WIND LOADS	M49392				10/31/84C		01/30/86
EMERGENCY CONDENSER ISOLATION	M49397				N/A		01/30/86
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					04/15/86
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59122	A-20		10/04/85C			04/15/86
SEISMIC DESIGN	M49398			06/11/85C			04/30/86
SEP ACTION ITEMS - IPSAR SUPPLEMENT TIA	M52482	T007					04/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51115	A-17		11/15/85			05/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54008	B-93	04/05/85C	10/23/85C			06/30/86
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53025	B-79	04/05/85	10/23/85C			07/30/86
FULL TERM OPERATING LICENSE	M11268						09/01/86
EXPANDED SAFETY SYSTEM FACILITY STATUS	M59663						09/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52863	B-77	04/05/85	10/23/85C			11/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53864	B-88	04/05/85	10/23/85C			12/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53698	B-86	04/05/85	10/23/85C			01/30/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44324	F-05	06/30/86		05/30/86		03/30/87
*** COMPLETED ISSUES ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55885	D-19					10/07/85C
FEBRUARY 11, 1985 CHANGES TO ISI/IST	M56800						10/18/85C
SALP MEETING FOR SEPTEMBER 1985	M57492						10/28/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
ADDITIONAL FIRE PROTECTION TECH. SPECS.	M57255						09/15/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08621	D-10					09/30/85
REACTOR COOLANT PUMP TRIP	M49700	G-01		06/01/79C			09/31/85
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
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54405						10/30/85
POST ACCIDENT SAMPLING T.S. CHANGE	M55469						10/30/85
ADMINISTRATIVE CONTROLS TECHNICAL SPECIFICATION CHANGE	M56797		04/15/85	06/15/85			10/30/85
CONTROL ROOM HABITABILITY TECH. SPECS. AND ADDITIONAL FIRE	M56867						10/30/85
ALLEGATION OF INADEQUATE CABLE TRAY SUPPORTS	M58030						10/30/85
DELETE TECH. SPEC. FOR HPSI FLOW IND.	M59310						10/30/85
HYDROGEN RECOMBINER TESTING REQUIREMENTS	M07733						10/31/85
ADDITION OF 408V DISTRIBUTION BUSES - TECH SPEC. CHANGE	M54795						11/15/85
AFW SYSTEM TECHNICAL SPECIFICATIONS - II.E.1.1	M55942			06/30/85			11/15/85
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42130	B-57	06/26/84	05/31/85			11/30/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44325	F-05	09/04/85C	06/30/85	02/02/85		11/30/85
SEISMIC REVIEW OF PIPING <2 1/2" & ELECTRICAL COMPONENTS	M48725			09/30/82C			11/30/85
TECH. SPEC. CHANGE OPERABILITY OF LEAKAGE	M53545						11/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54555	B-83		07/15/84			11/30/85
APP R EXEMPTION: LOCAL TENDING OF EMERG DIESEL GENERATORS	M55617			09/30/85			11/30/85
TECH. SPEC. CHANGE TO ALLOW 15 MINS. TO CORRECT REACTOR	M57256						12/15/85
APP. H INTEGRATED SURVEILLANCE PROGRAM	M57973						12/30/85
RELIEF REQUEST FOR INSERVICE PUMP TESTING PROGRAM	M42320			04/25/80C			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 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
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55886	D-19					12/31/85
SEP TOPIC III.5.A EFFECTS OF PIPE BREAK CHARGING AND LETDOWN	M59390						12/31/85
DESIGN CODE ASSESSMENT	M4876			05/31/85C			01/15/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51266	F-09	04/23/85		N/A		01/30/86
MSIV COST/BENEFIT ANALYSIS OF TWO STEAM GENERATOR BLOWDOWN	M52490			05/15/85			01/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51116	A-17	06/10/85				01/31/86
STEAM GENERATOR AUGMENTED ISI PROGRAM	M56365						02/28/86
RV AND SV TESTING	M44604	F-14	07/19/85	10/00/85			03/31/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53616	B-85					04/15/86

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: PALISADES

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES **** (CONTINUATION)							
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
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54009	B-93		07/01/85C			10/30/86
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
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45156	F-26					01/31/87
** UNSCHEDULED ISSUES **							
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58076	C-16		07/31/85			
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59123	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59970	A-21					
*** COMPLETED ISSUES ***							
TECH. SPEC. CHANGE D/S SURVEILLANCE FREQUENCY	M59333						10/28/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
DCRDR SUMMARY REPORT	M56656		11/27/84C	08/31/85C	09/30/85		11/01/85
FOLLOW-UP ON PASS SYSTEM WITH REGION	M59244						11/15/85
REVIEW OF APPENDIX "R" AUDIT ISSUES	M59247						11/15/85
REVIEW OF SPDS	M56654		06/18/85C	08/19/85C			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		06/21/85C			12/30/85
REACTOR COOLANT PUMP TRIP (0660-II.K.3.5)	M59412	G-01					12/31/85
NATURAL CIRCULATION COOLDOWN TEST	M56647			01/31/86			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
PRESSURIZER AUXILIARY SPRAY SYSTEM TEST	M56648			01/31/85C			01/31/86
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	12/31/85	N/A		07/01/87
ISI PROGRAM	M56661			08/26/85C	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 **

10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS, M59971 A-21

*** COMPLETED ISSUES ***

ONE-TIME EXCEPTION TO TECH. SPECS., NATURAL CIRCULATION TEST M59189

10/31/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54093	B-92	N/A				10/31/85
TS CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54367			05/23/85C			11/15/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55157		03/18/85C	04/24/85C			11/15/85
TECHNICAL SPECIFICATIONS ON II.K.3.13 AND II.K.3.22	M56560	F-99					11/15/85
REACTOR WATER LEVEL INSTRUMENTATION LCO TECH. SPEC. CHANGE	M56942	F-99					11/15/85
TECH. SPEC. CHANGES TO APPROVED RETS (REV. 1)	M56949			08/22/85C			11/15/85
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55059		N/A	09/24/85C			11/20/85
REVIEW OF ENERGY ABSORBERS	M59448						11/22/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54556	B-83		04/18/85C			11/27/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44874	F-19		11/30/84C			11/29/85
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46328	F-68	N/A				11/29/85
TECH. SPEC. CHANGE INVOLVING THE OFF-GAS SYSTEM	M57807						11/29/85
50.12 EXEMPTION REQUEST-DAMPERS	M59283						11/29/85
TECH. SPEC. CHANGES INVOLVING BYPASSING SCRAM SIGNALS	M59291						11/29/85
JUSTIFICATION FOR 'INTERIM SPDS' AND REV. TO NRC ORDERS	M59490	F-99					11/29/85
TECH. SPEC. CHANGE REFLECTING APP. R MODIFICATIONS	M56953						11/30/85
: TECH. SPEC. CHANGES RELATED TO PURGE/VENT VALVES	M55161		02/26/85C	08/30/85			12/20/85
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55400		10/22/84	02/01/85C			12/28/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43728	B-65	N/A				12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52946	B-78	N/A				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
ENVIRONM TECH SPEC CHANGE RELATED TO A REPORTING PERIOD	M46789		N/A				12/31/85
: REVISED APP. J. TECH. SPECS. REQUEST	M54823		09/10/85	10/26/85			12/31/85
SPENT FUEL POOL EXPANSION	M59012		08/30/85	10/30/85C			12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51117	A-17	05/15/85C	08/05/85C			01/10/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44326	F-05	12/30/85	11/14/84	11/30/85		03/28/86
: REVIEW OF STRUCTURAL STEEL	M54359			03/29/85C			03/28/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56149	F-71	12/13/84C	02/28/86			04/04/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54010	B-93	03/14/85C	05/29/85C			07/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53783	B-87					12/31/86
** UNSCHEDULED ISSUES **							
TECH SPEC CHANGE RELATED TO VERIF. OF DRYWELL-TO-TORUS VAC	M46787		02/26/85C	08/30/85			
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47379			11/15/84C			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52865	B-77	03/14/85C	05/29/85C			
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53617	B-85	07/10/85C	10/16/85C			

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53700	B-86	03/14/85C	05/29/85C			
TECH. SPEC. CHANGES RELATED TO HYDROGEN CHEM. TEST	M55962						
STAFFING FOR PLANT EMERGENCIES (0737, SUPP. 1)	M56791	F-99					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59125	A-20					
TECH. SPEC TO PERMIT TEMP. OPERAITON OF LPCI PUMP FLOW LESS	M59779						
*** COMPLETED ISSUES ***							
TS CHANGES ON REACTOR WATER LEVEL AND II.K.3.16	M54828	F-99	10/05/84	10/02/84C			10/02/85C
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54830		N/A				10/02/85C
CONTROL ROOM UPGRADE - APPENDIX 'R'	M59446						10/10/85C
PURGE AND VENT VALVE STOPS	M59444						10/24/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
: REVIEW OF STRUCTURAL STEEL	M54360		12/14/84	03/28/85C			03/28/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44875	F-19		11/30/84C			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
T/S CHANGE TO DELETE DRYWELL AIR MONITORING SYSTEM	M54368			05/23/85C			11/15/85
TS CHANGES INVOLVING MANAGEMENT REORGANIZATION	M55158		03/18/85C	04/24/85C			11/15/85
TECHNICAL SPECIFICATIONS ON II.K.3.13 & II.K.3.22	M56561	F-99					11/15/85
REACTOR WATER LEVEL INSTRUMENTATION LCD TECH. SPEC. CHANGE	M56943	F-99					11/15/85
TECH. SPEC. CHANGES TO APPROVED RETS (REV. 1)	M56950			08/22/85C			11/15/85
: REVIEW OF PENETRATION SEAL TEST REPORTS AND PROGRAM	M55060		N/A	09/24/85C			11/20/85
REVIEW OF ENERGY ABSORBERS	M59449						11/22/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54557	B-83		04/18/85C			11/27/85
TECH. SPEC. CHANGE INVOLVING THE OFF-GAS SYSTEM	M57808						11/29/85
50.12 EXEMPTION REQUEST-DAMPERS	M59284						11/29/85
TECH. SPEC. CHANGES INVOLVING BYPASSING SCRAM SIGNALS	M59292						11/29/85
JUSTIFICATION FOR 'INTERIM SPDS' AND REV. TO NRC ORDERS	M59491	F-99					11/29/85
TECH. SPEC. CHANGE REFLECTING APP. R MODIFICATIONS	M56954						11/30/85
CRACKS IN RECIRC. RISERS' SAFE ENDS	M55577			10/11/85			12/01/85
: TECH. SPEC. CHANGES RELATED PURGE/VENT VALVES	M55162		02/26/85C				12/20/85
REVIEW OF THE SECOND 10 YEAR ISI/IST PROGRAM	M55401		10/22/84	02/01/85C			12/28/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43732	B-65					12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52947	B-78					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
: REVISED APP. J TECH. SPECS. REQUEST	M54824		09/10/85C	10/26/85			12/31/85
SPENT FUEL POOL EXPANSION	M59013		10/30/85C	10/09/85C			12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51118	A-17	05/15/85C	08/05/85C			01/10/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP. 1)	M44327	F-05	12/31/85	07/31/85	11/30/85		03/28/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56150	F-71	12/13/84C	02/28/86			04/04/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54011	B-93	03/14/85C	05/29/85C			07/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53784	B-87					12/31/86
** UNSCHEDULED ISSUES **							
FUEL OIL SYSTEMS FOR STANDBY DIESEL GENERATORS	M47380		08/30/84	11/15/84C			
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52866	B-77	03/14/85C	05/29/85C			

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)PAGE NO.: 103
RUN DATE: 11/13/85

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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53618	B-85	07/10/85C	10/16/85C			
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND HAZARD INTERFACE -	M53701	B-86	03/14/85	05/29/85C			
ITEM 3.2.3 - POST-MAINTENANCE TESTING - CHANGES TO TECH.	M53867	B-88					
APP.R - SCHEDULAR EXEMPTION REFUND	M56596						
STAFFING FOR PLANT EMERGENCIES (0737, SUPP. 1)	M56792	F-99					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59126	A-20					
*** COMPLETED ISSUES ***							
TS CHANGES ON REACTOR WATER LEVEL AND II.K.3.16	M54829	F-99	10/05/84	10/02/84C			10/02/85C
TECH. SPEC. CHANGE ON AUDIT OF EMERG. PLAN PROCEDURES	M54831		N/A				10/02/85C
CONTROL ROOM UPGRADE - APPENDIX 'R'	M59447						10/10/85C
INSPECTION OF BWR STAINLESS STEEL PIPING ACCORDING TO	M55607	B-84		12/10/84C			10/22/85C
PIPING INSPECTION PROGRAM FOR 1985 REFUELING OUTAGE	M56679						10/22/85C
PURGE AND VENT VALVE STOPS	M59445						10/24/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 K-EFFECTIVE LIMIT AND ADDITION OF	M57511						09/30/85
TECH. SPEC. CHANGE OF CALIBRATION FREQUENCY FOR REACTOR	M57510						10/30/85
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 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48271	F-55		07/31/85C			11/29/85
APRM HIGH FLUX SCRAM SETPOINT, TABLE 3.1.1 CORRECTIONS	M59511						11/29/85
NUREG-0737 II.E.4.2, CONTAINMENT ISOLATION DEPENDABILITY	M44876	F-19	09/26/84	11/13/84C			11/30/85
SUPPLEMENT RESPONSE TO IEB 79-08 AND NUREG-0737 ITEM	M56317						11/30/85
CORRECT PERFORMANCE OF OPERATING ACTIVITIES (API.C.6)	M47313	F-07	04/11/85	08/03/84C			12/06/85
ANNUAL TIME LIMITATION PURGING/VENTING CONTAINMT	M57857		08/29/85	10/04/85			12/13/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45699	F-48	10/07/85	07/28/83C			12/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54095	B-92					12/30/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45971	F-63		07/31/85			12/31/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46042	F-64		07/31/85			12/31/85
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			10/14/85			12/31/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52948	B-78	N/A				01/15/86
TECH. SPEC. CHANGES RELATIVE TO SBTG AND CRHEAF SYSTEMS	M55571			08/09/85C			01/31/86
RECOMBINER CAPABILITY RESPONSE TO G.L. 84-09	M55644	A-19		10/11/85C			02/28/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46114	F-65		09/10/85C			03/31/86
TECH. SPEC. CHANGE LIMITING REACTOR COOLANT LEAKAGE INTO	M56835						03/31/86
ADDITIONAL INFORMATION RE SAFETY PARAMETER DISPLAY SYSTEM	M58014						03/31/86
DCRDR SUPPLEMENTAL SUMMARY REPORT	M59329						03/31/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51119	A-17		11/01/84C			04/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53619	B-85					05/01/86
MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC	M57164	D-20		05/13/83C			05/02/86
BWR SINGLE LOOP OPERATION	M10825	E-04		12/31/80C			05/30/86
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42885	B-59	01/10/85	02/21/85C			05/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44328	F-05	02/19/85C	12/31/85	07/23/84C		05/30/86
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59127	A-20					06/30/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53029	B-79	04/23/85				07/30/86
APPENDIX R EXEMPTION REQUESTS #11-15	M53416			12/27/84C			09/30/86
TS CHANGES RELATIVE TO FIRE PROTECTION	M54610						09/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52867	B-77	N/A				10/30/86
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	08/23/85C			01/30/87
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53785	B-87					01/31/87
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53868	B-88	06/28/85C				10/31/87

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: PILGRIM 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> **							
NUREG - 0737 II. 3.22B, RCIC SUCTION MODIFICATIONS	M47858	F-51					
ROD WORTH MINIMIZER LCO CHANGE	M59705						
SCHEDULAR EXTENSION BEYOND 11/30/85 TO COMPLETE	M59761						
*** <u>COMPLETED ISSUES</u> ***							
REQUEST FOR HEARING ON K-EFFECTIVE OF SPENT FUEL POOL	M59637						10/18/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46331	F-68					07/31/85
FIRE PROTECTION TECH SPECS	M51550			04/19/83C			08/30/85
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
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58078	C-16		06/17/85			10/30/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53186	B-82		02/28/85C			11/01/85
STEAM GENERATOR LEAKAGE LIMIT TECH. SPEC.	M56868						11/30/85
REACTOR COOLANT PUMP LCO'S TECHNICAL SPECIFICATION CHANGE	M57555		09/06/85	10/30/85			11/30/85
GDC-04 EXEMPTION REQUEST	M57864						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
EXTENSION OF NUREG-0737 SUPPLEMENT 1 ORDER DATES (SAS, REG.	M56869						12/31/85
EXTENSION OF NUREG-0737 SUPPLEMENT 1 ORDER DATES (SAS, REG.	M56870						12/31/85
FACILITY OPERATING LICENSE EXPIRATION DATE EXTENSION	M59174						2/31/85
SEISMIC QUALIFICATION OF THE AUXILIARY FEEDWATER SYSTEM	M43669	C-14		04/22/85C			11/30/86
INSERVICE TESTING	M51301			05/19/83C			01/31/86
WISCONSIN'S ENVIRONMENTAL DECADE 2.206 PETITION RE: EQ	M59367						01/15/86
REACTOR COOLANT PUMP TRIP	M49656	G-01	09/12/85	11/30/85			01/28/86
RV AND SV TESTING	M44608	F-14	01/17/85C	05/16/85C			01/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51270	F-09					04/30/86
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52665			02/07/84C			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
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52868	B-77		11/07/83C			11/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53786	B-87					11/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44329	F-05	02/28/86		01/30/86		11/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53927	B-89	05/15/85				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
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48192	F-58		06/26/86			01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54013	B-93	03/13/85C				01/31/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53703	B-86					11/01/87

** UNSCHEDULED ISSUES **

NUREG-0737 ORDER EXTENSION DCRDR SUMMARY REPORT
 10 CFR 50.62 OPERATING REACTOR REVIEWS

M57793
 M59128 A-20

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: POINT BEACH 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)							
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59972	A-21					
*** COMPLETED ISSUES ***							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M07712	A-02		05/15/80C	05/15/85C		10/03/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO TECH SPECS-RTS	M53030	B-79		11/07/83C			10/18/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53869	B-88					10/18/85C
ENV. QUAL. EXTENSION REQUEST GREEN TICKET COMMISSION PAPER	M59730						10/21/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52787	B-76	07/28/85	09/25/85			10/22/85C
REACTOR VESSEL CAPSULE SURVEILLANCE TECH. SPEC. CHANGE	M59061						10/22/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52949	B-78		11/07/83C			10/24/85C
ITEM 4.1 REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53087	B-80		11/07/83C			10/24/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54096	B-92					10/24/85C
2ND TEN YEAR INTERVAL ISI RELIEF	M55500						10/31/85C
CAPSULE T SUMMARY REPORT EXTENSION EXTENSION REQUEST	M57557						11/07/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46332	F-68					07/31/85
FIRE PROTECTION TECH SPECS	M51551			04/19/83C			08/31/85
ITEM 4.3(YS) - 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
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58079	C-16		06/17/85			10/30/85
WISCONSIN'S ENVIRONMENTAL DECADE 2.206 PETITION RE: EQ	M59368						11/29/85
REACTOR COOLANT PUMP LOC'S TECH. SPEC. CHANGE	M57556		09/06/85	10/30/85			11/30/85
GDC-04 EXEMPTION REQUEST	M57863						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
FACILITY OPERATING LICENSE EXPIRATION DATE EXTENSION	M59175						12/31/85
SEISMIC QUAL. OF THE AFW SYSTEM	M43670	C-14	03/11/85	04/22/85C			01/30/86
INSERVICE TESTING	M51302			05/19/83C			01/31/86
REACTOR COOLANT PUMP TRIP	M49657	G-01	09/12/85	11/30/85			02/28/86
RV AND SV TESTING	M44609	F-14	01/17/85C	05/16/85C			04/01/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51271	F-09					04/30/86
CONTAINMENT TYPE A TESTING (APPENDIX J)	M52666						04/30/86
ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS	M53031	B-79		11/07/83C			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
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52869	B-77		11/07/83C			11/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53787	B-87					11/01/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54014	B-93	03/13/85C				11/01/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44330	F-05	02/28/86		01/30/86		11/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53928	B-89					11/30/86
UPI ECCS INJECTION	M08349	D-05	02/13/85	04/30/85			12/10/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48193	F-58		06/26/86			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					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59973	A-21					
*** COMPLETED ISSUES ***							
GENERIC - APPENDIX I	M08150	A-02		05/15/80C			10/03/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: POINT BEACH 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
*** COMPLETED ISSUES *** (CONTINUATION)							
NUREG-0737 ORDE EXTENSION DCRDR SUMMARY REPORT	M57794						10/16/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53870	B-88					10/18/85C
ENV. QUAL. EXTENSION REQUEST GREEN TICKET COMMISSION PAPER	M59731						10/21/85C
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52788	B-76	07/28/85	09/25/85			10/22/85C
REACTOR VESSEL CAPSULE SURVEILLANCE TECH. SPEC. CHANGE	M59060						10/22/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52950	B-78		11/07/83C			10/24/85C
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53088	B-80		11/07/83C			10/24/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54097	B-92					10/24/85C
2ND TEN YEAR INTERVAL ISI RELIEF	M55501						10/31/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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. DIIANNI
 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	M45162	F-26					12/15/85
REACTOR COOLANT PUMP TRIP	M49663	G-01					12/15/85
ECCS ERROR AND CORE HEIGHT F(Q) (KZ CURVE VERIFICATION ONLY)	M57250						12/15/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08731	D-10					12/20/85
RV AND SV TESTING	M44610	F-14	01/17/85C	09/26/85C			01/30/86
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
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44331	F-05	11/30/85		10/30/85		03/01/86
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.3.3 COMPLIANCE WITH 10 CFR 50.46	M48194	F-58			12/31/85		01/15/87
** UNSCHEDULED ISSUES **							
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58080	C-16			06/19/85		
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59130	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59974	A-21					
*** COMPLETED ISSUES ***							
AUTHORIZING STEAM GENERATOR TUBE SLEEVING	M57847		06/24/85				10/11/85C
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53142	B-81					10/17/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51122	A-17	11/15/84				10/18/85C
ROD CLUSTER CONTROL GUIDE THIMBLE PLUGS	M57544						10/18/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: PRAIRIE ISLAND 2

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

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

PROJECT MANAGER: D. DIIANNI
 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	M45163	F-26					12/15/85
REACTOR COOLANT PUMP TRIP	M49664	G-01					12/15/85
ECCS ERROR AND CORE HEIGHT F(Q)	M57251						12/15/85
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08732	D-10					12/20/85
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
RV AND SV TESTING	M44611	F-14	01/17/85C	09/26/85C			01/30/86
REVIEW RELOAD S.E. METHODS REV. 3 VIPRE-01 CODE	M57645						02/15/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44332	F-05	11/30/85		10/30/85		03/01/86
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 **							
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58081	C-16		06/19/85			
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59131	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59975	A-21					
*** COMPLETED ISSUES ***							
AUTHORIZING STEAM GENERATOR TUBE SLEEVING	M57848		06/24/85				10/11/85C
TWO ISI PROPOSED RELIEF REQUESTS NOS. 29 AND 66	M59523						10/11/85C
ITEMS 4.2.1 & 4.2.2- PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53143	B-81					10/17/85C
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51123	A-17	11/15/84				10/18/85C
ROD CLUSTER CONTROL GUIDE THIMBLE PLUGS	M57545						10/18/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
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 - INTERIM COMPENSATORY MEASURES	M57284						09/30/85
TECH SPECS FOR NEW EQPT IN RESPONSE TO GL 83-36	M56514						10/20/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42886	B-59					10/30/85
NUREG 0737 II.K.3.28, VERIFY QUALIFICATION OF ACCUMULATORS	M48272	F-55		07/31/85			10/30/85
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 CTMT PRESS SET POINT AND MSIV	M56507						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
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55733	A-18					11/15/85
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57015						11/29/85
1 INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52302						11/30/85
: HYDROGEN RECOMBINER, G.L.84-9 RESPONSE	M55148	A-19	09/26/85C	11/15/85			12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56156	F-71		05/01/85C	03/02/86		12/01/85
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51744						12/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42580	B-24	06/17/85	09/30/85C			12/20/85
ECONOMIC GENERATION CONTROL	M51520						12/30/85
CRD SCRAM TIME TESTING - TS CHANGE	M51746						12/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52304						12/30/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54561	B-83					12/30/85
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
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45976	F-63					08/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46047	F-64					08/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46335	F-68					08/30/86
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
 10 CFR 50.62 OPERATING REACTOR REVIEWS
 DIESEL GENERATOR TESTING REQUIREMENTS TECH. SPEC.

M57150 D-20
 M59132 A-20
 M59323

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: QUAD CITIES 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
PLAN FOR IGSCC -RELATED ACTIVITIES - SPRING 1986 REFUELING	M59859						
REVIEW/EVALUATE LICENSEE PROPOSED ALTERNATE METHODS &	M59862						
REVIEW OF EVALUATION OF CONTAINMENT ISOLATION VALVES FOR	M59866						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53625	B-85					08/30/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52873	B-77					09/30/85
FIRE PROTECTION - INTERIM COMPENSATORY MEASURES	M57285						09/30/85
PREPARE SER ON PIPE CRACK REPAIR/INSPECTION DURING RELOAD	M59625						09/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42887	B-59					10/30/85
PROPOSED TS CHANGES RE APP. H & G, METAL SURVEILLANCE AND	M48302						10/30/85
CONTAINMENT OXYGEN CONTENT TS CHANGE	M49197						10/30/85
TECH SPEC CHANGE ON CTMT PRESS SET POINT AND MSIV	M56508						10/30/85
INSPECTIONS OF BWR STAINLESS STEEL PIPING (GENERIC LETTER	M56913	B-84					10/30/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55734	A-18					11/15/85
ADMINISTRATIVE CONTROLS CHANGES TO SECTION 6 OF TECH. SPECS.	M57016						11/29/85
INSERVICE INSPECTION PROGRAM - 2ND DECADE	M52303						11/30/85
: HYDROGEN RECOMBINER, G.L. 84-9 RESPONSE	M55149	A-19	09/26/85C	11/15/85			12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56157	F-71		05/01/85C	03/02/86		12/01/85
CHANGE TO TS ON CTMT VAC BKRS AND DG TEST RQMTS	M51745						12/15/85
LONG TERM REVIEW CONTAINMENT PURGE AND VENT (B-24)	M42581	B-24	06/17/85	09/30/85C			12/20/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43725	B-65					12/30/85
ECONOMIC GENERATION CONTROL	M51521						12/30/85
INSERVICE TESTING PROGRAM, PUMPS AND VALVES, 2ND DECADE	M52305						12/30/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55895	D-19					12/30/85
TECH SPECS FOR NEW EQPT IN RESPONSE TO GL 83-36	M56515						12/30/85
FIRE PROTECTION - SCHEDULAR AND TECHNICAL EXEMPTION REQUESTS	M57283						01/15/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45977	F-63					08/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46048	F-64					08/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46336	F-68					08/30/86
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 **

MARK I DRYWELL VACUUM BREAKERS LICENSEE RESPONSE TO GENERIC
 EVALUATION OF PLANT SPECIFIC CORE DAMAGE ESTIMATE PROCEDURE
 10 CFR 50.62 OPERATING REACTOR REVIEWS
 DIESEL GENERATOR TESTING REQUIREMENTS TECH. SPEC.

M57151 D-20
 M57943
 M59133 A-20
 M59324

05/06/85

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: QUAD CITIES 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
REVIEW/EVALUATE LICENSEE PROPOSED ALTERNATE METHODS & REVIEW OF EVALUATION OF CONTAINMENT ISOLATION VALVES FOR	M59863 M59867						
*** <u>COMPLETED ISSUES</u> ***							
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48197	F-58					12/28/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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: 0913 MHE
 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 ****							
ADDITIONAL APPENDIX "R" EXEMPTION REQUESTS	M58032				01/13/86		03/28/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53144	B-81	12/06/84C	06/15/85C			09/27/85
SPDS ISOLATION DEVICES	M56525			10/02/84C			09/30/85
EXEMPTION REQUEST FOR REACTOR HEAD VENTS	M57558						09/30/85
NUCLEAR INSTRUMENT CALIBRATION (REGION V)	M52607		10/05/84	03/08/85C			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		09/11/85C				10/30/85
SURVEILLANCE OF ONCE THROUGH STEAM GENERATOR TECHNICAL	M57292			08/09/85			11/02/85
NRR INVESTIGATION OF REPORTED DOSES IN EXCESS OF APPENDIX I	M56033				06/01/85		11/15/85
SEISMIC ASSESSMENT OF FOOTHILLS FAULT SYSTEM	M13099		06/15/85	08/15/85			11/30/85
SNUBBER INSERVICE SURVEILLANCE TECHNICAL SPECIFICATIONS	M43606	B-17	03/15/85	04/09/85C			11/30/85
NUREG-0737 II.K.3.30, SB LOCA OUTLINE	M45859	F-57	07/22/85C	09/03/85C			11/30/85
SPDS PLANT VARIABLES	M56526		07/16/85C	08/30/85C			11/30/85
REVISED TOPICAL REPORTS ON OPERATOR TRAINING (TI-80) AND	M57407		06/07/85C	08/08/85C			11/30/85
INTEGRATED SCHEDULES	M54349		04/15/85	08/12/85C	09/01/85		11/31/85
BORON CONCENTRATION WHILE LOADING AND UNLOADING FUEL (#126)	M57293		06/13/85C	08/02/85C			12/15/85
ALTERNATE SHUTDOWN CAPABILITY	M52291			07/08/85			12/30/85
SPENT FUEL POOL COOLING SYSTEM T.S. AMEND (#112)	M56689			08/30/85			12/30/85
STEAM GENERATOR GENERIC REVIEW RECOMMENDATIONS CONCERNING	M58082	C-16		06/11/85			12/30/85
REACTOR VESSEL MATERIAL SURVEILLANCE TECHNICAL SPECIFICATION	M55794			10/01/85			12/31/85
REVIEW OF MANAGEMENT & OPERATIONAL PROBLEMS (CYCL 7	M59691						12/31/85
NATURAL CIRCULATION COOLDOWN (GENERIC LTR 81-21)	M47170	B-66		09/26/85C			01/31/86
REACTOR COOLANT PUMP TRIP	M49680	G-01					01/31/86
SUPPLEMENT NO. 2 TO NUREG 0737 TECH SPECS (AMMEND #83 SUPPL	M54351			11/14/85			01/31/86
NUREG 0737 TECH SPEC - GL83-37 (AMMEND #100)	M54352	B-83		11/14/85			01/31/86
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54410			11/14/85			01/31/86
EMERGENCY POWER TESTING (#128)	M57587		07/15/85C	09/06/85C			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
SUPPLEMENTARY CONFIRMATORY ORDER - EMERGENCY RESPONSE	M57969			01/01/86			02/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51126	A-17	08/19/85C	11/01/85			02/15/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44335	F-05	10/30/85	12/14/84	01/21/85C		03/28/86
LOW TEMPERATURE OVERPRESSURE PROTECTION TECHNICAL	M59325						04/07/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53626	B-85	11/14/83C	12/28/85C			04/15/86
RV AND SV TESTING	M44615	F-14	11/21/84C	04/12/85C			04/30/86
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

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: RANCHO SECO 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
FIRE PROTECTION TECHNICAL SPECIFICATIONS CHANGES(#137)	M59510						05/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53931	B-89	04/01/86	06/15/86			10/15/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52874	B-77		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
ITEM 4.3)TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55372	B-90		09/30/85			11/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54019	B-93	03/28/85C	05/23/85C			01/30/87
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45166	F-26					01/31/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48198	F-58	04/30/86	07/31/86			04/31/87
** UNSCHEDULED ISSUES **							
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59134	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59976	A-21					
*** COMPLETED ISSUES ***							
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53036	B-79	03/28/85C	05/23/85C			10/09/85C
APPENDIX "R" AUX BUILDING	M53444			03/06/85C			10/09/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53875	B-88	03/28/85C	05/23/85C			10/09/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: RIVER BEND 1

PLANT LOCATION: 24 MI NNW OF BATON ROUGE, LA
DOCKET NUMBER: 050-00458
ARCH/ENGINEER: S&W
IE INSPECTOR:LICENSED POWER: 000 MWT
DESIGN POWER: 0934 MWE
NSSS VENDOR: GEPROJECT MANAGER: S. STERN
BRANCH CHIEF: W. BUTLER
LIC. ASSISTANT: E. HYLTON

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INFJT DATE	LIC ACT DATE
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** UNSCHEDULED ISSUES **

ASIATIC CLAM CONTROL PROGRAM	M59700
HYDROGEN CONTROL PROGRAM	M59714
HUMAN ENGR DISCREPANCIES	M59715
REG GUIDE 1.97	M59716
FIRE PROTECTION PROGRAM	M59717
EMERGENCY PROCEDURES FOR CONTAINMENT VENTING	M59718
TECHNICAL SPECIFICATIONS HPCS SET POINT	M59719
TECHNICAL SPECIFICATIONS FIRE PROTECTION	M59720
TECHNICAL SPECIFICATIONS DIESEL GENERATOR FREQUENCY	M59721
TECHNICAL SPECIFICATIONS LOAD REJECTION VOLTAGE	M59722
ULTIMATE HEAT SINK	M59723
MARK III RELATED ISSUES	M59724
SAFETY PARAMETER DISPLAY SYSTEM	M59725
EQUIPMENT QUALIF. MINI-AUDIT	M59726
EQUIPMENT QUALIF. ENVIRONMENTAL	M59727
BYPASSED & INOPERABLE STATUS INDICATION	M59728
REVIEW OF FSAR AMENDMENT 22	M59809
ENGINEERING EXPERTISE ON SHIFT	M60003
TDI DIESEL LOAD	M60004
TECHNICAL SPECIFICATIONS INTERMEDIATE RANGE MONITORS	M60005
TECHNICAL SPECIFICATIONS CONTAINMENT AIR LOCK	M60006
TECHNICAL SPECIFICATIONS OVERCURRENT PROTECTION	M60007
TECHNICAL SPECIFICATIONS UPTRAVEL INTERLOCK	M60008
TECHNICAL SPECIFICATIONS SUPPRESSION POOL	M60009
TECHNICAL SPECIFICATIONS LEAK DETECTION	M60010
TECHNICAL SPECIFICATIONS IODINE SPIKING	M60011
TECHNICAL SPECIFICATIONS LEAKAGE VALVES	M60012

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
**** ACTIVE ISSUES ****							
2 - EXEMPTION TO 10CFR APP.R.III G	M55441						08/30/85
2 - EXEMPTION FROM 10 CFR 50 APP.R III.G.3, FIXED	M56638						08/30/85
2 - EXEMPTION FROM 10CFR50 APP.R.III J	M55440						09/20/85
INSERVICE TESTING - PUMPS AND VALVES	M11215						10/31/85
REVISED K(Z) CURVE FOR TECH. SPEC.	M59280			11/08/85			11/29/85
MSCB & SCRAM SHUTDOWN MARGIN - CYCLE 10	M56999						12/03/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58083	C-16		06/17/85			12/30/85
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
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53092	B-80					01/15/86
DEDICATED/ALTERNATE SAFE SHUTDOWN TECHNICAL SPECIFICATIONS	M57408						01/30/86
RV AND SV TESTING	M44616	F-14	04/22/85C	06/14/85C			01/31/86
ABT FOR AFW INITIATION/FLOW	M54896			06/14/85			02/15/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51277	F-09	08/20/85	12/00/84			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
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44336	F-05	11/30/85		10/30/85		08/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56159	F-71			06/30/86		09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53710	B-86					10/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54103	B-92					11/01/86
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		05/31/86			02/15/87
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51127	A-17	04/14/87	12/31/84C			05/14/87
** UNSCHEDULED ISSUES **							
ENVIRONMENTAL TECHNICAL SPECIFICATIONS	M13024		09/13/85				
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45167	F-26		02/01/85C			
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		12/31/84C			
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46122	F-65		12/31/84C			
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46338	F-68					
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52875	B-77					
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52956	B-78					
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53145	B-81					
APPENDIX J TEST PROGRAM EXEMPTIONS	M53336						
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53932	B-89					

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54020	B-93	08/00/85				
MECH. DES. REPORT XN-NF-83-55	M55156						
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55373	B-90					
2 - INTEGRATED LEAKAGE RATE TEST DURATION - CONTIANMENT	M55760						
CYCLE 10 SENSITIVITY STUDIES	M56997						
ENVIRONMENTAL APPRAISAL FOR INDEPENDENT SPENT FUEL STORAGE	M57938						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59135	A-20					
TECH. SPEC. FOR REVISED STEAM FLOW RATE & DELETE LIC ITEMS	M59925						
TECH SPEC MISCELLANEOUS ADMINISTRATIVE CHANGES	M59926						
TECH. SPEC. FOR SHIFT COMPLIMENT & FIRE BRIGADE	M59927						
TECH. SPEC. CHANGES FOR EXCORE SYMMETRICAL OFFSET DETECTOR	M59928						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59977	A-21					
*** COMPLETED ISSUES ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55897	D-19					10/09/85C
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44474	F-12		06/24/85			10/14/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
REACTOR COOLANT PUMP TRIP	M49669	G-01					11/07/85
ADDITIONAL APPENDIX R EXEMPTIONS	M53539						11/30/85
REVISE RCS PRES. 'RE/TEMPERATURE LIMITS	M56771						11/30/85
SAFETY VALVE OPER. BILITY WHILE SHUTDOWN	M58023						11/30/85
FIRE PROTECTION EQUIPMENT ADDITIONS & CORRECTIONS	M58027						11/30/85
MODIFY SAMPLE GAS CONCENTRATIONS FOR SURVEILLANCE TESTING OF	M56588						12/01/85
RELIEF FROM PUMP AND VALVE TESTING REQ'TS	M57177						12/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53146	B-31		04/19/85C			12/15/85
COOLANT LOOP OPERABILITY WHILE IN MODE 3	M58025						12/15/85
INCREASE RATED THERMAL POWER	M59645						12/15/85
& 2 - REVISED REPORTING REQUIRMENTS	M56422						12/20/85
CORRECT TABLE 3.3-3	M59038						12/20/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54564	B-83					12/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55374	B-90					12/30/85
CHANGE CONTAINMENT AIR LOCKS TESTING	M59527						12/30/85
CHANGE SURVEILLANCE TESTING OF BATTERIES	M59529						12/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51198	F-08		08/01/84			12/31/85
AUTO SWITCHOVER MODIFICATION	M51570						12/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54412	F-99					01/01/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52957	B-78					01/10/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53093	B-80					01/10/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53794	B-87					01/10/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54104	B-92					01/10/86
REVIEW OF ASYMMETRIC LOCA LOADS SUBMITTAL	M08824	D-10		08/31/84			01/15/86
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58084	C-16		06/17/85			01/15/86
RHR OPERATION WHILE IN MODES 5 AND 6	M59678						01/15/86
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M56209	F-99					01/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53628	B-85					01/31/86
RV AND SV TESTING	M44618	F-14			08/19/85C		03/28/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53038	B-79	07/22/85				04/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51278	F-09	06/30/85				07/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53877	B-88					07/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52876	B-77					09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53933	B-89					11/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53711	B-86					01/01/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48201	F-58			05/31/86		01/15/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54021	B-93	07/22/85C				04/31/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46340	F-68					06/30/87
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45981	F-63					12/30/87

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: SALEM 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)							
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46052	F-64					12/30/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46124	F-65					12/30/87
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44338	F-05	07/06/84C	02/07/85C	05/18/84C		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	11/10/85		
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59136	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59978	A-21					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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: J. VARGA
 LIC. ASSISTANT: C. PARRISH

TITLE	TAC NUMBER	MPA NO.	RAI DATE	PAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
CONTROL ROOM HUMAN FACTORS REVIEW	M46922						06/30/85
REACTOR COOLANT PUMP TRIP	M49670	G-01					11/07/85
ADDITIONAL APPENDIX R EXEMPTIONS	M53540						11/30/85
REVISE RCS PRESSURE/TEMPERATURE LIMITS	M56772						11/30/85
SAFETY VALVE OPERABILITY WHILE SHUTDOWN	M58024						11/30/85
FIRE PROTECTION EQUIPMENT ADDITIONS & CORRECTIONS	M58028						11/30/85
MODIFY SAMPLE GAS CONCENTRATIONS FOR SURVEILLANCE TESTING OF	M56589						12/01/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM FOR	M53147	B-81		04/19/85C			12/15/85
COOLANT LOOP OPERABILITY WHILE IN MODE 3	M58026						12/15/85
REVISE REPORTING REQUIREMENTS	M56424		09/05/85				12/20/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54565	B-83					12/30/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55375	B-90					12/30/85
CHANGE CONTAINMENT AIR LOCKS TESTING	M59528						12/30/85
CHANGE SURVEILLANCE TESTING OF BATTERIES	M59530						12/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51199	F-08		08/01/84			12/31/85
AUTO SWITCHOVER MODIFICATION	M51571						12/31/85
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54413	F-99		08/15/84			01/01/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52958	B-78					01/10/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53094	B-80					01/10/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53795	B-87					01/10/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54105	B-92					01/10/86
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58085	C-16		06/17/85			01/15/86
RHR OPERATION WHILE IN MODES 5 AND 6	M59679						01/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53629	B-85					01/30/86
TECHNICAL SPECIFICATION CHANGES IN RESPONSE TO ICC MOD	M56210	F-99					01/30/86
RV AND SV TESTING	M44619	F-14		08/19/85C			03/28/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51279	F-09	06/30/85	06/30/85			07/15/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53039	B-79	07/22/85				07/30/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53878	B-88					07/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52877	B-77					09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53934	B-89					11/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53712	B-86					01/01/87
NUREG 0777 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48202	F-58		05/31/86			01/15/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54022	B-93	07/22/85C				04/31/87
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
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44339	F-05	07/06/84C	02/07/85C			12/30/88

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)PAGE NO.: 124
RUN DATE: 11/13/85

FACILITY: SALEM 2

<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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**** ACTIVE ISSUES **** (CONTINUATION)

** UNSCHEDULED ISSUES **

ENVIRONMENTAL PROTECTION PLAN
CONTROL ROOM I.D.1.2 DETAILED REVIEW SUMMARY REPORT - F-71
10 CFR 50.62 OPERATING REACTOR REVIEWS
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,

M47123
M56161 F-71
M59137 A-20
M59979 A-21

01/11/84C 11/10/85

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: SAN ONOFRE 1

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
INSERVICE TESTING (IST)	M11231	A-14		01/24/84			10/15/85
HEATUP/COOLDOWN CURVES	M55027		12/28/84C	12/31/85			10/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42916	B-59		12/20/84C			11/15/85
INTEGRATED LIVING SCHEDULE	M54376			08/29/85C			11/30/85
CONTAINMENT ISOLATION VALVES TECHNICAL SPECIFICATION CHANGE	M57658						12/01/85
DEDICATED SHUTDOWN SYSTEM FOR APPENDIX R	M54880			10/04/84C			12/15/85
120V AC BUS DESIGN DETAILS	M59554						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
RESPONSE TO UCS COMMENTS ON PROPOSED EQ RULE (2.206	M56906						12/31/85
REVIEW OF REGULATORY EFFECTIVENESS REVIEW (RER) REPORT	M57686						12/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58086	C-16		06/26/85C			01/01/86
TECH. SPEC. FOR PURGE/VENT OPERATION	M55408			11/30/85			01/01/86
CONT. ROOM HABITABILITY (ITEM III.D.3.4)	M56408			11/15/85			01/15/86
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59138	A-20					01/15/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55900	D-19					01/31/86
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
: STATION DIST. VOLTAGE VERIF. TEST	M51739			10/31/85			04/30/86
STEAM GENERATOR INSPECTION (1985)	M59406						04/30/86
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53148	B-81					05/30/86
RV AND SV TESTING - NUREG-0737 II.D.1	M44620	F-14		10/01/85C			06/30/86
FIRE PROTECTION TECH SPECS	M46518			11/29/85			06/30/86
EXEMPTION FROM GDC-4	M59896						06/30/86
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59980	A-21					07/31/86
NUREG-0737 II.B.3.2, POST ACCIDENT SAMPLING MODIFICATIONS	M44478	F-12	07/15/85	07/17/85C			08/01/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52878	B-77					09/30/86
OVERPRESSURE MITIGATION SYSTEM TECHNICAL SPECIFICATION	M54991			11/30/85			09/30/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48203	F-58					12/31/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT. PROGRAM FOR RX TRIP	M53935	B-89					12/31/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45171	F-26					01/31/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53713	B-86					01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54023	B-93	03/11/85C				05/01/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51280	F-09					06/01/87
FULL TERM OPERATING LICENSE	M11232						07/31/87

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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)							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56162	F-71		05/01/87	06/01/87		08/01/87
** <u>UNSCHEDULED ISSUES</u> **							
FIRE PROTECTION EXEMPTIONS	M60084						
*** <u>COMPLETED ISSUES</u> ***							
ORGANIZATION CHANGE	M54893						10/15/85C
CERTIFICATION OF POLLUTION CONTROL FACILITIES	M59468						10/31/85C
CONTROL OF HEAVY LOADS (NUREG 0612)	M08082	C-10	06/01/85	08/29/85C			11/04/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52959	B-78	04/22/85	07/24/85C			11/04/85C
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING TEST - ALTERN &	M53796	B-87	04/22/85	07/24/85C			11/04/85C
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54106	B-92					11/04/85C

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RUN DATE: 11/13/85

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 ***							
REACTOR COOLANT PUMP TRIP	M49691	G-01					
IN-CONTAINMENT H2 MONITORS	M51424						07/31/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54567	B-83					10/15/85
PCN 114 - TECHNICAL SPECIFICATION 4.6.1.6 - CONTAINMENT	M54864						10/15/85
PCN-130 - L.C.2.C(4) - CONTAINMENT TENDON SURVEILLANCE	M54876						10/15/85
PCN 193 - FHBPAFCS OPERABILITY	M57875						10/15/85
PCN 8 - REVISE TECH. SPEC. 3.6-1 - CONT. ISO. VALVES	M54694			07/24/85			10/15/85
PCN 111 - TECH. SPEC. 3.11.2 - AUX. BOILER RADWASTE,	M54862						11/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55738	A-18					11/01/85
EVALUATE EMERGENCY PROCEDURES/GUIDELINES-LICENSE CONDITION	M51659						11/01/85
IN SERVICE INSPECTION, SER INPUT	M54148				N/A		11/15/85
EVALUATE CPC THERMAL POWER DECALIBRATION	M54257		12/12/84C				11/15/85
PCN 83 - TECH. SPEC. FIG. 6.2.1 - SCE ORGN CHART	M54700						11/15/85
PCN 91 - DELETE TECH. SPEC. 4.8.1.2.D.6 PER 83-30	M54708						11/15/85
PCN 97 - TECH. SPEC. 3/4.6.4-H2 MONITOR SURV.	M54710			07/24/85			11/15/85
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54712						11/15/85
PCN 109 - TECH. SPEC. 4.2.3.C - BURNUP - 31 DAYS	M54724						11/15/85
PCN 110 - TECH. SPEC. 4.3.3.2.4.A - CHANNEL CHECK	M54726						11/15/85
PCN 131 - TECH. SPEC. 3.3.3.8 - SALT WATER DILUTION	M54728						11/15/85
PCN 155 VENTS - TECH. SPEC. 3/4.4.10	M54738						11/15/85
AMEND. LIC. PER IAEA FACILITY AGREEMENT	M54816						11/15/85
NPF 119 - TECH. SPEC. B 3.2.3 - AZIMUTHAL POWERTILT	M54866						11/15/85
PCN 125 - TECH. SPEC. 3.6.2.2 - SPRAY CHEMICAL REQUIREMENTS	M54870						11/15/85
PCN 137- T.S. 3/4.8.1.2- CHG LCO	M55113						11/15/85
PCN 96-MSN AND AFW RESPONSE TIME TESTS	M57277						11/15/85
SECTION 4.2.1, "CULTURAL RESOURCES DATA RECOVERY PROGRAM -	M57612						11/15/85
FUEL SHOULDER GAP CLEARANCE	M57736						11/15/85
PCN 184 - SPECIAL TEST EXCEPTION FOR SHUTDOWN MARGIN	M57885						11/15/85
PCN 199-INCREASE RELOAD FUEL ENRICHMENT LIMIT	M59743						11/15/85
SBLOCA MODEL & ANALYSIS - LIC. COND. 2.C.19(R) - (TMI	M51666	F-58					11/15/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53096	B-80					11/30/85
PCN 188 - TGIS	M57301						11/30/85
INSTRUMENTS FOR DETECTION ON INADEQUATE CORE COOLING	M49463	F-26					11/31/85
LUBE OIL COND. 2.C(25)	M51847						12/15/85
PCN 103 - TECH. SPEC. 3/4.11 - NUREG 0472 CHANGES	M54722						12/15/85
REVIEW REVISED FHA - ISSUE SER	M54814						12/15/85
PCN 108 - TECHNICAL SPECIFICATION 3.8-1(TBL) CONTAINMENT	M54860						12/15/85
PCN 123 - TECH. SPEC. 2.0 - DNBR LOW-BASIS	M54868						12/15/85
PCN 165 - PRESSURIZER SPRAY LINE	M57299						12/15/85

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
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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)							
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58087	C-16		06/26/85			12/15/85
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59139	A-20					12/15/85
SNUBBER REDUCTION PROGRAM	M59278						12/15/85
CERTIFICATION OF POLLUTION CONTROL FACILITIES	M59469						12/15/85
REVIEW FISSION GAS PRESSURE ANALYSIS	M54812						12/21/85
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
PCN 75 - TECH. SPEC. 4.8.1.1.2.C - FUEL OIL RETEST	M54699						02/01/86
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 84 - REVISE E.Q. LIC. COND. 2.C.(5)	M54702		10/07/85C	12/01/85			02/28/86
PCN 145 - CHG. F.P. LIC. COND. 2.C.(14)	M54733						03/31/86
PCN 146 - CHG. F.P. TECH. SPECS.	M54735						03/31/86
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	B-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	10/30/85			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	M53936	B-89					04/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54024	B-93	05/08/85C		09/04/85C		04/15/86
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55341		08/30/85				06/01/86
MPA A-17(R.G.1.97) REVIEW RESPON	M55116		02/17/84				06/01/86
INSERVICE TESTING PER 10CFR50.55A	M55120						01/30/87
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54107	B-92					06/01/89
TURBINE DISC INSPECTION - LICENSE CONDITION 2.C.(15)	M51655						
** UNSCHEDULED ISSUES **							
RELOAD ANALYSIS REPORT, CYCLED	M59879						
PCN 189 - ADD MINIFLOW ECCS VALVES TO TECH. SPEC. TABLE	M59881						
PCN 200 - CHANGE BORIC ACID CONCENTRATION IN RWST AND SIT	M59883						
PCN 201 - CHANGE DNBH MARGIN FOR CYCLE 3	M59885						
PCN 202 - CHANGE MODERATOR TEMPERATURE COEFFICIENT FOR CYCLE	M59887						
PCN 203 - CHANGE TEMP. DETECTOR RESPONSE TIMES FOR CYCLE 3	M59889						
PCN 204 - CHANGE LOCAL POWER DENSITY TRIP SETPOINT	M59891						
PCN 206 - DELETE CPC ADDRESSABLE CONSTANTS FROM TECH. SPECS.	M59893						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59981	A-21					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: SAN ONOFRE 3

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA
 DOCKET NUMBER: 050-003 2
 ARCH/ENGINEER: BECH
 IE INSPECTOR: H. CANTE.

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 ****							
PREPARE REPORT TO COMMISSION ON AFWs RELIABILITY	M55808						
PCN 83 - TECH. SPEC. FIG. 6 2-1 - SCE ORG. CHART	M54701						09/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53632	B-85					09/21/85
IN-CONTAINMENT H2 MONITORS	M51425						09/30/85
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 140 - TECH. SPEC. 4.5.2 - DELETE HV-0396	M54732						10/15/85
PCN 114 - TECH. SPEC. 4.6.1.6 - CONTAINMENT TENDON	M54865						10/15/85
PCN-130 - L.C.2.C(4) - CONTAINMENT TENDON SURVEILLANCE	M54877						10/15/85
PCN 193 - FHBPAFCS OPERABILITY	M57876						10/15/85
PCN 163 - BORATED WATER SOURCE REQUIREMENT	M57883						10/15/85
PCN 8 - REVISE TECH. SPEC. 3.6.1 - CONT. ISO. VALVES	M54695			07/24/85			10/15/85
PCN 111 - TECHNICAL SPECIFICATION 3.11.2 - AUX. BOILER	M54863						11/01/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55739	A-18					11/01/85
EMERGENCY PROCEDURES/GUIDELINES-LICENSE CONDITION 2.C.(17)A	M51660				N/A		11/01/85
EVALUATE CPC THERMAL POWER DECALIBRATION	M54256						11/15/85
PCN 91 - DELETE TECH. SPEC. 4.8.1.2.D.6 PER 83-30	M54709						11/15/85
PCN 97 - TECH. SPEC. 3/4.6.4 - H2 MONITOR SURV.	M54711			07/24/85			11/15/85
PCN 98 - F.P. LIC. COND. 2.C.(14)	M54713						11/15/85
PCN 109 - TECH. SPEC. 4.2.3.C - BURNUP - 31 DAYS	M54725						11/15/85
PCN 110 - TECH. SPEC. 4.3.3.2.4.A - CHANNEL CHECK	M54727						11/15/85
PCN 131 - TECH. SPEC. 3.3.3.8 - SALT WATER DILUTION	M54729						11/15/85
PCN 155 VENTS - TECH. SPEC. 3/4.4.10	M54737						11/15/85
NPF 119 - TECH. SPEC. B3.2.3 - AZIMUTHAL POWER TILT	M54867						11/15/85
PCN 125 - TECH. SPEC. 3.6.2.2 - SPRAY CHEMICAL REQUIRMENTS	M54871						11/15/85
PCN 137- T.S. 3/4.8.1.2 - CHG LCO	M55114						11/15/85
PCN 96-MSN AND AFW RESPONSE TIME TESTS	M57276						11/15/85
SECTION 4.2.1. "CULTURAL RESOURCES DATA RECOVERY PROGRAM -	M57613						11/15/85
PCN 184 - SPECIAL TEST EXCEPTION FOR SHUTDOWN MARGIN	M57884						11/15/85
PCN 199-INCREASE RELOAD FUEL ENRICHMENT LIMIT	M59744						11/15/85
FUEL SHOULDER GAP CLEARANCE	M57737						11/15/85
SBLOCA MODEL AND ANALYSIS - LIC. COND. 2.C.(17)I - (TMI	M51667	F-58					11/21/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53097	B-80					11/30/85
PCN 188 - TGIS	M57302						11/30/85
AFW LUBE OIL COOLERS - LIC COND. 2.C.(20)	M51848						11/31/85
PCN 103 - TECH. SPEC. 3/4.11 - NUREG 0472 CHANGES	M54723						12/15/85
REVIEW REVISED FHA - ISSUE SER	M54815						12/15/85
PCN 108 - TECHNICAL SPECIFICATION 3.8-1(TRL) CONTAINMENT	M54861						12/15/85
PCN 123 - TECH. SPEC. 2.0 - DNBR LOW-BASIS	M54869						12/15/85

CONDENSED MANAGEMENT REPORT
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RUN DATE: 11/13/85

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 165 - PRESSURIZER SPRAY LINE	M57300						12/15/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58088	C-16		06/26/85			12/15/85
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59140	A-20					12/15/85
SNUBBER REDUCTION PROGRAM	M59279						12/15/85
CERTIFICATION OF POLLUTION CONTROL FACILITIES	M59470						12/15/85
REVIEW FISSION GAS PRESSURE ANALYSIS	M54813						12/21/85
REACTOR COOLANT PUMP TRIP	M49692	G-01					12/31/85
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
PCN 84 - REVISE E.Q. LIC. COND. 2.C.(5)	M54703						02/01/86
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 145 - CHG. F.P. LIC. COND. 2.C.(12)	M54734						03/31/86
PCN 146 - CHG. F.P. TECH. SPECS.	M54736						03/31/86
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-87	06/01/85C	10/30/85			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		09/04/85C		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				11/15/86
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 **							
RELOAD ANALYSIS REPORT, CYCLED 3	M59880						
PCN 189 - ADD MINIFLOW ECCS VALVES TO TECH. SPEC. TABLE	M59882						
PCN 200 - CHANGE BORIC ACID CONCENTRATION IN RWST AND SIT	M59884						
PCN - 201 - CHANGE DNBR MARGIN FOR CYCLE 3	M59886						
PCN 202 - CHANGE MODERATOR TEMPERATURE COEFFICIENT FOR CYCLE	M59888						
PCN 203 - CHANGE TEMP. DETECTOR RESPONSE TIMES FOR CYCLE 3	M59890						
PCN 204 - CHANGE LOCAL POWER DENSITY TRIP SETPOINT	M59892						
PCN 206 - DELETE CPC ADDRESSABLE CONSTANTS FROM TECH. SPECS.	M59894						

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
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RUN DATE: 11/13/85

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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59982	A-21					

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SEQUOYAH 1

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

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 ****							
RV AND SV TESTING	M44621	F-14	03/11/85C	07/18/85	09/00/85		10/00/85
CONTAINMENT PURGE LINES	M53494						10/00/85
CHANGES TO RADIOLOGICAL EFFLUENT SPECIFICATIONS	M56055						10/00/85
TEST FOR CONTAINMENT AIR LOCK DOOR SEALS	M56716						10/00/85
ACOUSTIC MONITORING SYSTEM	M57936						11/00/85
REVISED TABLE ON OVERCURRENT DEVICES	M56412						11/00/85
USE OF FIFTH STANDBY DIESEL GENERATOR	M56979						11/00/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58089	C-16		06/17/85			11/00/85
ENVIRONMENTAL QUALIFICATION OF SAFETY RELATED ELECTRICAL	M42535	B-60	11/20/84		12/20/84		12/00/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45984	F-63					12/00/85
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46055	F-64					12/00/85
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46127	F-65					12/00/85
/2 TASK INTERFACE AGREEMENT(81-15)	M47065		02/15/85				12/00/85
REACTOR COOLANT PUMP TRIP	M49694	G-01	06/01/85				12/00/85
ROD DROP PROTECTION	M51463						12/00/85
H2 IGNITER SURVEILLANCE	M52132		01/01/85				12/00/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53633	B-85					12/00/85
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54569	B-83					12/00/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55740	A-18					12/00/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55903	D-19		01/01/85			12/00/85
CHANGES TO PLANT ORGANIZATION	M56053						12/00/85
REVISED TABLE ON PENETRATIONS	M56414						12/00/85
DELETE FLOW RATE MONITORS FROM TABLES	M56416						12/00/85
EQUIPMENT QUALIFICATION - STEAM VALVE ROOM	M56419						12/00/85
REVIEW OF TAYCO IGNITOR TEST RESULTS	M56718						01/00/86
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
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54415						02/01/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51133	A-17	04/13/84C				04/30/86
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					07/01/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56165	F-71		11/01/86	12/01/87		11/30/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54109	B-92					12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53799	B-87		07/01/86			02/01/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48204	F-58					

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FACILITY: SEQUOYAH 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>
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**** ACTIVE ISSUES **** (CONTINUATION)

** UNSCHEDULED ISSUES **

ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND EQUIPMENT QUALIFICATION	M55377	B-90					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M56517						
IS1 REVIEW	M59141	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59457						
POWER RANGE FLUX TRIP SETPOINT	M59983	A-21					
SPENT FUEL POOL RADIATION MONITORS SETPOINT 2	M60077						
REVIEW OF NOV. 1, 1985 RESPONSE TO 50.54(F) LETTER	M60079						
	M60081						

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

TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
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M49759	B-72				06/00/85
M56417					09/00/85
M57935					09/00/85
M48254					10/00/85
M51454	F-63				10/00/85
M52133					10/00/85
M55741	A-18				10/00/85
M56056					10/00/85
M56413					10/00/85
M56415					10/00/85
M56717					10/00/85
M56719					10/00/85
M56980					10/00/85
M57937					10/00/85
M51451	F-14	03/11/85C	07/18/85	09/00/85	11/00/85
M56418					11/00/85
M51284	F-09	08/20/84			12/00/85
M51441					12/00/85
M53495					12/00/85
M53634	B-85				12/00/85
M54416					12/00/85
M51528	G-01				01/00/86
M52882	B-77				01/00/86
M52963	B-78				01/00/86
M53099	B-80				01/00/86
M53717	B-86				01/00/86
M53939	B-89				01/00/86
M54027	B-93				01/00/86
M55904	D-19				01/00/86
M56054					01/00/86
M53044	B-79				04/30/86
M53883	B-88				04/30/86
M51204	F-08				07/01/86
M56166	F-71		11/01/86	12/01/87	07/01/86
M51445	F-58				10/31/86
M54110	B-92				11/30/86
M53800	B-87				12/31/86
M51134	A-17	04/13/84			01/00/87
M48205	F-58		05/31/86	06/01/86	02/01/87

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FACILITY: SEQUOYAH 2

<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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**** ACTIVE ISSUES **** (CONTINUATION)

** UNSCHEDULED ISSUES **

HEAVY LOADS	M51442	C-10					
POST ACCIDENT SAMPLING (II.B.3)	M51450	F-99					
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55378	B-90					
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58090	C-16					
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59142	A-20		06/17/85			
ISI REVIEW	M59458						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59984	A-21					
POWER RANGE FLUX TRIP SETPOINT	M60078						
SPENT FUEL POOL RADIATION MONITORS SETPOINTS	M60080						
REVIEW NOV. 1, 1985 RESPONSE TO 50.54(F) LETTER	M60082						

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: SHOREHAM

PLANT LOCATION: BROOKHAVEN, NY (L1)
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 PROTECTION RUN	M56978						04/30/85
GROUNDWATER MONITORING PLAN	M56751						09/20/85
FIRE PROTECTION	M56520			01/29/85C			09/30/85
SHOREHAM ADS ACCUM. TEST	M57252						09/30/85
SALEM ATWS ITEM 11 (POST-TRIP REVIEW)	M57801	B-76					09/30/85
BACKUP STA QUALIFICATIONS	M57891						09/30/85
EXEMPTION FROM 10CFR50.44(C)(3)(I)	M59032						12/30/85
TDI EDGS	M56691						09/30/86
SALEM ATWS ITEM 3.2.3, CHANGES TO TECHNICAL SPECIFICATION	M57530	B-88					12/31/86
SALEM ATWS ITEM 3.2.1 & 3.2.2, POST MAINTENANCE TEST	M57531	B-87					
** UNSCHEDULED ISSUES **							
SEISMIC QUALIFICATION OF MECHANICAL & ELECTRICAL EQUIPMENT	M56518						
PRA REVIEW	M56690						
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-08					
UPGRADE EMERGENCY OPERATING PROCEDURES	M57529	F-05					
ISI/IST	M57889						
PEAKING SERVICE FOR EMD EDG AND 20MW GT	M57890						
COLT EDG INSTALLATION	M57892						
SPDS REVIEW - TMI I.0.2	M58002						
POST ACCIDENT SAMPLING PROCEDURES-TMI II.B.3.2	M58003						
10 CFR 50.62 OPERATING REACTOR REVIEWS	M59143	A-20					
IMPLEMENTATIONS OF R.6. 1.97	M59261	A-17					
EQ EXTENSION AMENDMENT	M59923						
ACCIDENT MONITORING INSTRUMENTATION T/S CHANGE	M59924						

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

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RUN DATE: 11/13/85

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	CAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
II.C.1.3A PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737	M44337	F-05	11/26/84C	04/12/85C	08/20/84C		09/30/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53635	B-85					09/30/85
II.F.2 NUREG-0737 TECH SPECS GENERIC LETTER 83-37	M59356	F-99		12/15/85			10/12/85
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		09/30/83C	09/30/85C			10/30/85
STATION BLACKOUT	M43241			05/14/82C			10/31/85
10 CFR 50.55 A(6) - INSERVICE INSPECTION	M48622			09/22/81C			10/31/85
REANALYSES OF RCP SEIZED ROTOR AND LOSS OF ALL NON-EMERGENCY	M48795		02/13/84				10/31/85
II.K.3.5 REACTOR COOLANT PUMP TRIP	M49693	G-01					10/31/85
AMENDS TECHNICAL SPECIFICATIONS TO MAKE THEM MORE CONSISTENT	M55046						10/31/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55742	A-18	12/07/84				10/31/85
MOVABLE CONTROL ASSEMBLIES	M59355						10/31/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53045	B-79					11/15/85
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					11/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52964	B-78	08/06/85				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	04/20/86	06/01/86		12/01/85
ADDITIONAL FIRE PROTECTION EXEMPTIONS	M56433						12/15/85
SODIUM HYDROXIDE FLOW RATE AND PRESSURE TEST	M55986						12/20/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M52802	B-76	04/11/85				12/30/85
II.F.1 INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT	M51135	A-17	04/05/85				12/31/85
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45980	F-63		07/02/82C			01/02/86
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
10CFR50.62 OPERATING REACTOR REVIEWS	M59144	A-20					01/15/86
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58091	C-16		06/18/85			01/15/86
II.D.1 RV AND SV TESTING	M44617	F-14	06/07/85C	09/30/85			01/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53718	B-86					02/15/86
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	09/04/85C				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 **

USE OF INSTRUMENTED INSPECTION TECHNIQUE

M59917

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FACILITY: ST LUCIE 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)							
UPDATE ASME CODE REQUIREMENTS	M59918						
LINEAR HEAT GENERATION RATE LCG	M59920						
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM RESPONSE TO RAI	M59937	F-99					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59985	A-21					
SAFETY GRADE AUTOMATIC AFAS AMENDMENT	M60087						

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

FACILITY: ST LUCIE 2

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 ****							
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M53636	B-85					09/30/85
FIRE PROTECTION, COMPLIANCE WITH APPENDIX R	M55343		11/26/84C		08/20/84C		09/30/85
2. BORON MIXING TEST REPORT - CEN-259	M53428						10/01/85
AMENDS TECH SPECS TO REFLECT CHANGES IN ORG AND MEET THE TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M54485						10/30/85
AMENDS TECHNICAL SPECIFICATIONS TO PERMIT CONTINUOUS PURGE REACTOR COOLANT PUMP TRIP (0660-II.K.3.5)	M55064						10/31/85
EVALUATE FP & L REPORT ON COLD SHUTDOWN REQR.	M55743	A-18	12/07/84				10/31/85
ENVIRONMENTAL QUAL OF MECH. & ELECT. EQUIP	M55784						10/31/85
REVIEW AND APPROVED REVISED PHYS. SECURITY PLAN	M59411	G-01					10/31/85
REVIEW ANAL. OF CONTINUOUS CONT. PURGE SYST.	M51474						11/15/85
INSERVICE INSPECTION AND TESTING FOR CLASS 1,2, AND 3	M51488						11/15/85
II.F.2 NUREG-0737 TECH SPEC GENERIC LETTER 83-37	M51489						11/15/85
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M51492						11/15/85
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M52559		08/08/83	11/19/84C			11/15/85
FIRE PROTECTION FEATURES	M59357	F-99					11/15/85
INSERVICE TEST PROGRAM FOR PUMPS AND VALVES	M53046	B-79					11/15/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53885	B-88					11/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M54746						11/30/85
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M56707						11/30/85
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M52884	B-77					12/01/85
TS ADMINISTRATION AND EDITORIAL CHANGES - I L-83-349,	M52965	B-78	08/06/85				12/01/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M53101	B-80			06/05/86		12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M53154	B-81	01/07/85				12/01/85
LICENSE AMENDMENT TO DELETE CERTAIN LICENSE CONDITIONS	M51864						12/15/85
AMENDMENT TO DIESEL GENERATOR TECHNICAL SPECIFICATIONS	M55906	D-19					12/15/85
ADDITIONAL FIRE PROTECTION DEVIATIONS	M56168	F-71	11/06/84	04/20/86	06/01/86		12/15/85
ITEM 1.1 - POST TRIP REVIEW PROGRAM DESCRIPTION AND	M56860						12/15/85
II.F.1 INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT	M59634						12/15/85
EMERGENCY RESPONSE CAPABILITY	M56421						12/20/85
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M52803	B-76	04/11/85				12/31/85
AMENDS TECHNICAL SPECIFICATIONS TO EXTEND SUBGROUP TEST	M51136	A-17	04/05/85C				01/02/86
OCFR50.62 OPERATING REACTOR REVIEWS	M51530						01/15/86
II.A.2.2 METEOROLOGICAL DATA UPGRADE	M53941	B-89					01/15/86
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M55063						01/15/86
I.D.1 RV AND SV TESTING	M59145	A-20					01/15/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M59275	F-68					01/15/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M58092	C-16					01/31/86
	M51605	F-14	06/27/85C	09/00/85C			02/15/86
	M53719	B-86		10/30/84			12/01/86
	M54029	B-93	09/04/85C				12/01/86

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FACILITY: ST LUCIE 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 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
** <u>UNSCHEDULED ISSUES</u> **							
UPDATE ASME CODE REQUIREMENTS	M59919						
I.D.2 SAFETY PARAMETER DISPLAY SYSTEM RESPONSE TO RAI	M59938	F-99					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS.	M59986	A-21					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
TYPE C TESTS	M49209				N/A		11/28/85
ASME SECTION XI: HYDRO RELIEF - FW SYSTEM	M57312						11/30/85
S/G MANIFOLD INSP./FW SYS. HYDRO RELIEF	M59301						11/30/85
S/G TUBE METHODS	M59654						11/30/85
SW INTAKE STRUCTURE	M49203				N/A		12/28/85
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51287	F-09	10/04/84	04/18/85			12/30/85
ADMIN. TECH. SPEC. CHANGES	M57273						12/30/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51137	A-17					12/31/85
RCP TRIP CRITERIA	M56935	G-01					12/31/85
TECH. SPEC. 6.5.3 - TECHNICAL REVIEW AND CONTROL	M59401						12/31/85
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	10/29/85				04/01/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55907	D-19					06/30/86
II.K.3.31 - COMPLIANCE WITH 10 CFR 50.46	M57616	F-58					06/30/86
TECHNICAL SPECIFICATION CHANGE - D/G'S	M59451						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	B-90					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	11/04/85				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
PROCESSES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55344	F-05	01/30/86		12/30/85		12/31/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56169	F-71	06/21/85				12/31/86
TECHNICAL SPECIFICATION TABLE 3.8.1 - CPCOPD TEST SETPT.	M57567						12/31/86
10CFR50.62 OPERATING REACTOR REVIEWS	M59146	A-20					12/31/86
40 YEAR OL AMENDMENT	M59402						12/31/86
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59987	A-21					12/31/86
ISI/PUMP RELIEF REQUESTS	M49976						12/31/88
*** COMPLETED ISSUES ***							
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52966	B-78					11/04/85C
REACTOR TRIP SYSTEM RELIABILITY- VENDOR RELATED	M53102	B-80					11/04/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: SUMMER 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)							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE SHUTDOWN MARGIN - MODES 3, 4, & 5	M54113 M57104	B-92					11/04/85C 11/07/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: SURRY 1

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

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

PROJECT MANAGER: T. CHAN
 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 ****							
REORGANIZATION	M48118						10/31/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M53533						10/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55380	B-90	05/23/85				10/31/85
ORGANIZATION CHANGES REQUESTED 11/2/84	M56769						10/31/85
AMENDMENT-DELETION OF BIT SURVEILLANCE	M59285						10/31/85
1ST SECOND TEN YEAR INTERVAL	M49144		06/22/84C				11/30/85
STARTUP CERTIFICATION PROGRAM	M55541						11/30/85
EXEMP. REQ FOR SRO CANDIDATES; ELIGIBILITY RQMTS	M59251						12/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42867	B-59	08/31/84	09/30/84			12/31/85
HIGH ENERGY BREAK INSPECTION PROGRAM T.S. 4.15-A	M43113			09/15/84			12/31/85
DRY CASK INDEPENDENT SPENT FUEL STORAGE INSTALLATION	M49148						12/31/85
REACTOR COOLANT PUMP TRIP	M49681	G-01					12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51138	A-17	01/29/85C	04/30/85			12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52886	B-77					12/31/85
ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53198	B-82		04/01/85C			12/31/85
EXEMPTIONS TOT APPENDIX R (7/6/84)	M55332						12/31/85
TECHNICAL SPECIFICATIONS FOR ISI/IST	M56910						12/31/85
ASME XI RELIEF - BORIC ACID TRANSFER SYSTEM	M57525						12/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58094	C-16		06/17/85			12/31/85
TECH. SPEC. AMEND. FOR SURVEILLANCE OF SNUBBERS	M59466						12/31/85
TECH. SPEC. AMEND. FOR SURVEILLANCE OF SNUBBERS	M59467						12/31/85
AMEND. - MIN. RCS CRITICALITY TEMPERATURE	M59563						12/31/85
RV AND SV TESTING	M44622	F-14	08/10/85C	10/31/85			01/31/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52967	B-78					01/31/86
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53103	B-80					01/31/86
N-411, PIPING DAMPING FACTORS	M60054						01/31/86
RELAXED K-EFFECTIVE (REFUELING)	M60056						01/31/86
REDUCED NUMBER OF THIMBLES	M57471						02/28/86
PARTIAL EXEMPTION TO GDC-4	M59821						04/30/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56170	F-71		03/31/86	04/30/86		06/30/86
TECHNICAL SPECIFICATIONS AFFECTED BY 50.72 AND 50.73 (GL	M56490	A-18					10/31/86
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54114	B-92					11/01/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48206	F-58		05/31/86			12/31/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53804	B-87					12/31/86
NUREG-0737 III.A.1.2, TECHNICAL SUPPORT CENTER	M45985	F-63					01/01/87
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M46056	F-64					01/01/87
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M46128	F-65					01/01/87
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M46344	F-68					01/01/87
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53721	B-86	02/28/85				01/31/87

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)PAGE NO.: 144
RUN DATE: 11/13/85

FACILITY: SURRY 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53943	B-89					01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54031	B-93	03/13/85C				01/31/87
RESPIRATORY PROTECTION	M57473						12/31/87
** <u>UNSCHEDULED ISSUES</u> **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59147	A-20					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59988	A-21					
*** <u>COMPLETED ISSUES</u> ***							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44342	F-05	08/13/84C		03/02/85		11/05/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53048	B-79					11/06/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53887	B-88					11/06/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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: 0788 MWE
 NSSS VENDOR: WEST

PROJECT MANAGER: T. CHAN
 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 ****							
EXEMP. REQ FOR SRO CANDIDATES; ELIGIBILITY RQMTS	M59252						10/30/85
REORGANIZATION	M48119						10/31/85
ADEQUACY OF STATION ELECTRIC DISTRIBUTION SYSTEM VOLTAGES	M53534						10/31/85
AMENDMENT-DELETION OF BIT SURVEILLANCE	M59286						10/31/85
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M58095	C-16		06/17/85			11/01/85
IST - SECOND TEN YEAR INTERVAL	M49145		06/22/84C				11/30/85
STARTUP CERTIFICATION PROGRAM	M55542						11/30/85
ASME XI-INSP. RELIEF REQUEST	M59754						11/30/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42868	B-59	08/31/84	09/30/84			12/31/85
HIGH ENERGY BREAK INSPECTION PROGRAM TECH SPEC 4.15-A	M43114			09/15/84			12/31/85
ISI - SECOND TEN YEAR INTERVAL	M49143						12/31/85
DRY CASK INDEPENDENT SPENT FUEL STORAGE INSTALLATION	M49149						12/31/85
REACTOR COOLANT PUMP TRIP	M49682	G-01					12/31/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51139	A-17	01/29/85C	04/30/85			12/31/85
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52887	B-77					12/31/85
ITEM 4.3 - AUTOAMTIC ACTUATION OF SHUNT TRIP ATTACHMENT FOR	M53199	B-82		04/01/85C			12/31/85
EXEMPTIONS TO APPENDIX R (7/6/84)	M55333						12/31/85
TECHNICAL SPECIFICATIONS AFFECTED BY 50.72 AND 50.73 (GL	M56491	A-18					12/31/85
ORGANIZATION CHANGES REQUESTED 11/2/84	M56770						12/31/85
TECHNICAL SPECIFICATIONS FOR ISI/IST	M56911						12/31/85
RESPIRATORY PROTECTION	M57474						12/31/85
ASME XI RELIEF - BORIC ACID TRANSFER SYSTEM	M57526						12/31/85
AMEND. - MIN. RCS CRITICALITY TEMPERATURE	M59564						12/31/85
RV AND SV TESTING	M44623	F-14	08/10/85C	10/31/85			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		03/31/86	04/30/86		01/31/86
N-411, PIPING DAMPING FACTORS	M60055						01/31/86
RELAXED K-EFFECTIVE (REFUELING)	M60057						01/31/86
REDUCED NUMBER OF THIMBLES	M57472						02/28/86
PARTIAL EXEMPTION TO GDC-4	M59822						04/30/86
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

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: SURRY 2

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54115	B-92					01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54032	B-93	03/13/85C				04/30/87
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55381	B-90	05/23/85				10/31/87
10CFR50.62 OPERATING REACTOR REVIEWS	M59148	A-20					12/31/87
** <u>UNSCHEDULED ISSUES</u> **							
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59989	A-21					
*** <u>COMPLETED ISSUES</u> ***							
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44343	F-05	08/13/84C	05/31/85C	03/02/84C		11/05/85C
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53049	B-79					11/06/85C
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M53888	B-88					11/06/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
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
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
TECH. SPEC. INTERPRETATION ON SRV INDICATION EQUIPMENT	M59475						10/01/85
NITROGEN MAKE-UP SYSTEM	M59595						10/28/85
L.C. 2.A/2.B.(2)	M56399						11/01/85
METEOROLOGICAL DATA UPGRADE	M59276	F-68					11/01/85
SPRAY POND VALVES	M59392						11/21/85
SPRAY POND VALVES	M59393						11/21/85
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
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51210	F-08					12/01/85
REACTOR VESSEL MATERIAL SURVEILLANCE PROGRAM - WITHDRAWAL	M51508			06/28/85			12/01/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56172	F-71		11/16/83C			12/01/85
INSTALLATION OF 5TH DIESEL	M56760						12/01/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54116	B-92					12/30/85
CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA#C-10)	M52278	C-15					01/01/86
SINGLE LOOP OPERATION	M57669						01/01/86
II.D.1 - RV & SV TESTING	M54584	F-14	07/18/84C	12/31/85			01/31/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51290	F-09					02/01/86
MAIN STEAM LINE RADIATION - HIGH SETPOINT	M52048						02/01/86
SPDS CONFIRMATORY ITEM ISOLATION DEVICES	M56367						02/01/86
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52969	B-78					04/01/86
SUSQUEHANNA IST	M56756						06/01/87
FIRE PROTECTION REPORT	M59647						06/01/86
INSERVICE INSPECTION PROGRAM	M51982		08/08/84C				12/01/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53806	B-87					12/31/86
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55345	F-05	12/30/86	10/30/86	10/30/86		06/30/87

** UNSCHEDULED ISSUES **

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				

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: SUSQUEHANNA 1

<u>TITLE</u>	<u>TAC</u> <u>NUMBER</u>	<u>MPA</u> <u>NO.</u>	<u>RAI</u> <u>DATE</u>	<u>RAI</u> <u>RESPONSE</u> <u>DATE</u>	<u>TER</u> <u>DATE</u>	<u>SE</u> <u>INPUT</u> <u>DATE</u>	<u>LIC ACT</u> <u>DATE</u>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
BWR SCRAM SOLENOID VALVES	M56069						
10CFR50.62 OPERATING REACTOR REVIEWS	M59149	A-20					
*** COMPLETED ISSUES ***							
CORE DAMAGE ESTIMATION	M56430			07/01/85			10/01/85C
PROCEDURES GENERATION PACKAGE	M57991						10/01/85C
PROCEDURES GENERATION PACKAGE	M57992						10/01/85C
1; REPORTING REQUIREMENTS L/C 2.G.	M53324						11/20/85C
EMERGENCY SERVICE WATER MODIFICATIONS	M55779						12/28/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
ISI PROGRAM	M57102						07/01/85
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
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56173	F-71		11/16/83C			09/01/85
CORE DAMAGE ESTIMATION	M56431			07/01/85			10/01/85
T/S CHANGES FOR POST MAINTENANCE TESTING ITEM 3.2.3	M57581	B-88					11/30/85
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M55275	F-08					12/01/85
SUSQUEHANNA IST	M56757						12/01/85
INSTALLATION OF 5TH DIESEL	M56761						12/01/85
SINGLE LOOP OPERATION	M57670						12/01/85
DELETE L.C. 2.C.(4)/PROP 24	M59833						12/01/85
I.I.D.1 - RV & SV TESTING	M54585	F-14	07/18/84C	12/31/85			01/31/86
PROCEDURES GENERATION PACKAGES (SUPPLEMENT 1, NUREG-0737)	M55346	F-05	12/30/86		10/30/86		10/30/86
POST MAINTENANCE TESTING ITEM 3.2.1 3.2.2	M57582	B-87					12/31/86
** UNSCHEDULED ISSUES **							
10CFR50.62 OPERATING REACTOR REVIEWS	M59150	A-20					
TECH. SPEC. INTERPRETATION ON SRV INDICATION EQUIPMENT	M59476						
ITEM 3.1.3 - PAST-MAINT TESTING CHANGES TO TECH. SPECS.-RTS	M59512	B-79					
ITEMS 4.5.224.5.3 REACTOR TRIP SYSTEM FUNCTIONAL TESTING -	M59513	B-93					
ITEM 2.1 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - RTS	M59514	B-77					
ITEM 2.2 EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - RTS	M59515	B-77					
FIRE PROTECTION REPORT	M59648						
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M59875	B-92					
ITEMS 3.1.1.2 AND 3.1.2 POST MAINTENANCE TESTING	M59876	B-78					
*** COMPLETED ISSUES ***							
SPECIAL REPORTING REQUIREMENTS	M59687						10/11/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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: EXEMPTION FROM LLRT SCHEDULE REQUIREMENTS	M60045						01/23/85
1 - II.E.1.2 ASSISTANCE TO ICSB AUTO-INITIATION (II.E.1.2	M54600	F-99	06/21/84	04/29/85C	N/A		01/30/85
1: UCS EQ CONTENTIONS CONCERNING FINAL RULE	M59330						11/29/85
REVIEW OF BEYEA REPORT CRITIQUE	M56768						11/30/85
1: STEAM GENERATOR LONG TERM CORROSION TEST PROGRAM	M59435						12/15/85
1 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINTENANCE PROGRAM	M53158	B-81	12/04/84	06/24/85			12/30/85
1 - AIRCRAFT CRASH DATA-LICENSE CONDITION 2.C(7)	M57666						12/30/85
1: TSCR 144 - REVISE FIGURE 6-2 OF TECH. SPEC. TO IMPROVE	M57952						12/30/85
1 - STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM	M58096	C-16		06/20/85			12/30/85
1: TSCR145 FIRE PROTECTION TECH. SPEC. REVISION	M59434						12/30/85
1 - ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION	M53641	B-85					01/30/86
1 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51291	F-09	N/A	06/30/85	09/15/85		01/31/86
1: TSCR #XXX - REVISED SG REPAIR LIMITS	M59062						03/28/86
1: TSCR 104 REV 3 REACTOR VESSEL MATERIAL SURVEILLANCE	M59813						03/28/86
DECAY HEAT REMOVAL CAPABILITY TECH SPECS	M42127	B-57	09/30/85	09/30/85	N/A		03/30/86
REVIEW OF NUREG-0737. ITEM I.C.1 CONFIRMATORY ITEMS	M55421	F-99	N/A	12/31/85	N/A		03/30/86
INSERVICE TESTING PROGRAM UPDATE -- SECOND 10 YEAR INTERVAL	M55959		11/30/85	01/30/86	02/28/86		03/30/86
CONTROL RM. HABIT. FMEA EFFECTS ANALYSIS	M56506	F-99	09/17/85C	10/18/85C	N/A		03/30/86
1: TSCR 146 SECONDARY COOLANT SYSTEM ACTIVITY	M59677						03/30/86
1 - REACTOR COOLANT PUMP TRIP	M49698	G-01	10/30/85	01/30/86	N/A		04/30/86
1 - ITEM 4.4 - IMPROVEMENTS IN MAINTENANCE AND TEST	M53959	B-91					04/30/86
1 - TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55750	A-18		09/30/85			04/30/86
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59990	A-21					04/30/86
1: TSCR 141 - PHYSICS TESTING - DEFEAT OF MFP & MAIN TURBINE	M60046						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 METEOROLOGICAL DATA UPGRADE	M48287	F-68	N/A		N/A		09/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53945	B-89					10/30/86
1 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M52889	B-77	04/03/85	10/30/85			11/30/86
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
NUREG-0737 II.F.2 INST. TO DETECT ICC	M47048	F-26	09/15/85	11/15/85	01/01/86		01/31/87
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48208	F-58	N/A	07/31/86	N/A		03/30/87
1 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL	M54034	B-93	04/03/85C				04/30/87
10CFR50.62 OPERATING REACTOR REVIEWS	M59151	A-20					09/30/87
1 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M53724	B-86	04/03/85	10/30/85			12/30/87
** UNSCHEDULED ISSUES **							
1 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52970	B-78			12/30/86		

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: THREE MILE 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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
*** COMPLETED ISSUES ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55912	D-19	07/02/84	10/17/84C			10/11/85C
1-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53051	B-79					10/18/85C
1 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53105	B-80					10/28/85C
1- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53807	B-87					10/28/85C
1 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL CAPABILITY	M54117	B-92					10/28/85C
STAFF SUPPORT FOR OI INQUIRIES INTO EQ IMPROPRIETIES	M56529		N/A		N/A		10/30/85C
FIRE BRIGADE TRAINING TECHNICAL SPECIFICATIONS: LICENSEE	M59216						10/31/85C
1 TSCR 104 SURVEILLANCE CAPSULES	M46948		N/A		N/A		08/30/86C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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: L. LAZO
 BRANCH CHIEF: E. BUTCHER
 LIC. ASSISTANT: P. KREUTZER

TITLE	FAC 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 MT. ST. HELENS SURVEILLANCE - FY85	M55383	B-90	06/30/85C		N/A		12/15/85
LCA 113.2 COOLANT LOOPS OPERATING IN MODE 3. PGE 11-29-84	M55964						12/30/85
LCA 119. MISC. ORGANIZATIONAL CHANGES. PGE 4-4-85	M56567						12/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M57334						12/30/85
LCA 120 CHGS CONCERNING DEF. OF OPERABLE, STRUCT. INTEG. OF SEISMIC RESTRAINTS/WALL PROBLEM	M58097	C-16		06/14/85			12/30/85
FIRE PROTECTION APPENDIX "R" REVIEW. PGE 7-31-84 REPORT	M59183						12/30/85
FIRE PROTECTION APPENDIX "R" EXEMPTION REQUEST. PGE 7/31/84	M12369	B-59			N/A		12/31/85
TROJAN NUCLEAR PLANT DEPARTMENT OF THE ARMY INUNDATION ANALYSIS OF ASYMMETRIC LOCA LOADS AND EFFECT ON REACTOR	M55560		04/30/85				12/31/85
LCA 118. MISC. CLARIFICATIONS TO 17 TECH. SPECS. AND BASES.	M55831						12/31/85
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M57971						12/31/85
LCA 117 DATED 1-30-85. NUMEROUS CHANGES TO RPS AND EFS	M06596	D-10	06/06/84	07/31/84	N/A		01/30/86
10CFR50.62 OPERATING REACTOR REVIEWS	M57290						02/15/86
LCA 121: AXIAL FLUX DIFFERENCE SURVEILLANCE & REPORTABLE	M44344	F-05	06/20/85C		02/02/85C		03/30/86
LCA 122: CHANGES TO FIRE PUMP DIESEL ENGINE, RCS VOLUME, AND	M56816						03/30/86
LCA 123: EMERGENCY DIESEL GENERATOR TRIPS	M59152	A-20					03/30/86
GL84-44 OPERATOR TRAINING PROGRAM	M59220						03/30/86
26 - LCO 3.0.4 NOT APPLICABLE	M59221						03/30/86
LCA 124 - CONTAINMENT LEAK TESTING AND ISOLATION VALVES	M59222						03/30/86
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59553						03/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M59561						03/30/86
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M59562						03/30/86
RV AND SV TESTING	M59991	A-21					03/30/86
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M53642	B-85			01/31/85		04/15/86
ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHANGES TO TECH	M53808	B-87			N/A		04/15/86
ITEM 3.2.3 - POST-MAINTENANCE TESTING -CHANGES TO TECH.	M44625	F-14	09/26/85	12/31/85			04/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51292	F-09	06/13/85C		N/A		04/30/86
REACTOR COOLANT PUMP TRIP	M53052	B-79			N/A		04/30/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53891	B-88					04/30/86
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M51362	A-17					05/30/86
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M49697	G-01		01/31/86	N/A		06/30/86
MOUNT ST. HELENS - SPIRIT LAKE DAM	M52890	B-77					09/30/86
NUREG-0737, III.A.1.2, TECHNICAL SUPPORT CENTER	M45175	F-26	06/13/85C	07/19/85C	N/A		10/30/86
NUREG-0737 III.A.1.2, OPERATIONAL SUPPORT CENTER	M53946	B-89			N/A		11/30/86
NUREG-0737 III.A.1.2, EMERGENCY OPERATIONS FACILITY	M49636				N/A		12/30/86
NUREG-0737 III.A.2.2, METEOROLOGICAL DATA UPGRADE	M43091	F-63			N/A		12/31/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR VENDOR	M46059	F-64			N/A		12/31/86
	M46131	F-65			N/A		12/31/86
	M46346	F-68			N/A		12/31/86
	M53725	B-86			N/A		01/01/87

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: TROJAN

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	M48209	F-58		05/31/86	N/A		01/31/87
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54035	B-93	04/18/85C	06/14/85C	N/A		04/30/87
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56176	F-71	07/30/85	12/31/84	04/30/85		04/30/87
** UNSCHEDULED ISSUES **							
MODIFICATION OF SURVEILLANCE REQUIREMENTS FOR THE COMPONENT	M60017						
MODIFICATION OF OPERABILITY REQ'MTS FOR ONSITE "A" COND DC	M60018						
FACILITY ORGANIZATION CHANGES (CA) - LCA 129	M60019						
ADMINISTRATIVE CONTROLS CHANGES (PROCEDURES) LCA 130	M60020						
CLARIFICATION OF SURV REQ'MTS IN THE REFUELING MODE FOR THE	M60021						
ISI RELIEF REQUEST PRESSURIZER SAFETY VALVE SEAL WATER DRAIN	M60039						
*** COMPLETED ISSUES ***							
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55914	D-19					10/04/85C
LCA 116 DATED 1-29-85. RESPONSE TO GL 84-15 DG RELIABILITY	M56812	D-19					10/04/85C
REACTOR TRIP SYSTEM RELIABILITY - VENDOR RELATED	M53106	B-80	04/22/85		N/A		10/10/85C
REVISED TEST FOR MO-8812. PGE 1-15-85 LETTER	M56813		06/13/85C	07/12/85C			10/10/85C
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52971	B-78	04/22/85		N/A		10/11/85C
PGE REQUEST TO DROP RADIOGRAPHY OF 3-IN. NORMAL CHARGING	M57258						10/18/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52891	B-77		11/08/83C			09/30/85
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54973		06/15/84	11/20/84			09/30/85
PROVIDE SUPPLEMENTAL SER FOR SFP RERACK TO ADDRESS LIFTOFF	M56808		02/26/85				09/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58098	C-16		06/18/85			10/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53643	B-85		11/08/83C			10/11/85
PARAMETER SELECTION FOR SPDS	M57689						10/11/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51363	A-17	02/20/85	03/11/85			10/31/85
ISI/IST PROPOSED TECH. SPEC.	M54677		06/28/84	04/18/84C			10/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55384	B-90		06/28/85			11/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55915	D-19		08/01/85			11/15/85
NUREG 0737, ITEM II.E.4.2.7 VENT/PURGE VALVE TECH. SPECS.	M56703	F-99		07/15/85			11/29/85
NUREG 0737, ITEM I.D.1.1, SUPPLEMENTAL SUMMARY REPORT DCRDR	M59176	F-99					12/02/85
PROVIDE NECESSARY AFFIDAVITS OR TESTIMONY TO SUPPORT HEARING	M59506						12/02/85
REVISED IST PROGRAM	M49133			10/24/84C			12/13/85
REACTOR COOLANT PUMP TRIP	M49678	G-01		01/30/84C			12/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55752	A-18					12/30/85
PROVIDE NECESSARY TESTIMONY OR AFFIDAVITS TO SUPPORT HEARING	M57396						12/30/85
PROVIDE NECESSARY TESTIMONY OR AFFIDAVITS TO SUPPORT HEARING	M57398						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	07/11/85C	05/30/86			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
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
NUREG 0737, ITEM I.C.1.2/3 PROCEDURES GENERATION PACKAGE	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
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
 TIA 85-50 TECH. SPEC. ALLOWING ACCUMULATOR ISOLATION

M59153 A-20
 M59571

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: TURKEY 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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
TIA 85-51 ASME SEC. XI TESTING ACCUM. RELIEF VALVES	M59573						
EMERGENCY PREPARDNESS SCHEDULAR EXEMPTION REQUEST	M59694						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59992	A-21					

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: TURKEY POINT 4

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

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

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

TITLE	TAC NUMBER	MPA NO.	RAI DATE	RAI RESPONSE DATE	TER DATE	SE INPUT DATE	LIC ACT DATE
**** ACTIVE ISSUES ****							
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52892	B-77		11/08/83C			09/30/85
INSERVICE INSPECTION (ISI) SECOND 10-YEAR SUMMARY REPORT	M54974		06/15/84	11/20/84			09/30/85
PROVIDE SUPPLEMENTAL SER FOR SFP RERACK TO ADDRESS LIFTOFF	M56805		02/26/85C				09/30/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M58099	C-16		06/18/85			10/01/85
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53644	B-85		11/08/83C			10/11/85
PARAMETER SELECTION FOR SPDS	M57690						10/11/85
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51364	A-17	02/20/85	03/11/85			10/31/85
ISI/IST PROPOSED TECH. SPEC.	M54678			04/18/84C			10/31/85
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55385	B-90		06/01/85			11/15/85
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55916	D-19		08/01/85			11/15/85
REACTOR VESSEL MATERIAL FRACTURE TOUGHNESS	M55042						11/29/85
NUREG 0737, ITEM II.E.4.2.7 VENT/PURGE VALVE TECH. SPECS.	M56704	F-99		07/15/85			11/29/85
NUREG 0737, ITEM I.D.1.1, SUPPLEMENTAL SUMMARY REPORT DCRDR	M59177	F-99					12/02/85
REVISED 1ST PROGRAM	M49936			10/24/84C			12/13/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55753	A-18					12/30/85
PROVIDE NECESSARY TESTIMONY OR AFFIDAVITS TO SUPPORT HEARING	M57397						12/30/85
PROVIDE NECESSARY TESTIMONY OR AFFIDAVITS TO SUPPORT HEARING	M57399						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	07/11/85C	05/30/86			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
NUREG 0737, ITEM I.C.1.2/3 PROCEDURES GENERATION PACKAGE	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
 PROVIDE NECESSARY AFFIDAVITS OR TESTIMONY TO SUPPORT HEARING

M59154 A-20
 M59507

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
TIA 85-50 TECH. SPEC. ALLOWING ACCUMULATOR ISOLATION	M59572						
TIA 85-51 ASME SEC. XI TESTING ACCUM. RELIEF VALVES	M59574						
EMERGENCY PREPARDNESS SCHEDULAR EXEMPTION REQUEST	M59695						
SCHEDULAR EXEMPTION REQUEST - ALTERNATE SHUTDOWN PROCEDURES	M59745						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59993	A-21					

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

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 ****							
ADMINISTRATIVE CHANGES	M57406						10/09/85
HCU SEISMIC QUALIFICATION	M52026			02/28/84C			11/30/85
ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND	M53811	B-87		03/23/84C			11/30/85
ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE	M54121	B-92		03/23/84C			11/30/85
LOOSE PARTS MONITOR	M59729						11/30/85
DEGRADED GRID TECHNICAL SPECIFICATIONS	M56404						11/31/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42888	B-59		03/15/84C			12/15/85
737 TECH SPECS	M51693	B-72	08/15/84	11/15/85			12/15/85
FIRE PROTECTION EXEMPTIONS DUE TO AUDIT	M52639			04/24/85C			12/15/85
FIRE PROTECTION DEFICIENCIES	M54496						12/15/85
APPENDIX J TECH. SPECS.	M55991						12/15/85
SAFETY CONCERNS ASSOCIATED WITH PIPE BREAKS IN THE BWR SCRAM	M43724	B-65					12/30/85
NUREG-0737 II.K.3.18, ADS ACTUATION STUDY	M45702	F-48	10/07/85	12/01/85			12/30/85
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M52974	B-78					12/30/85
NEW ISI PROGRAM	M53436						12/30/85
NEW IST PROGRAM	M53437						12/30/85
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
TECH. SPECS. AFFECTED BY 50.72 AND 50.73(GL 83-43)	M55754	A-18					12/30/85
MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC	M57165	D-20					12/30/85
RETS TECH. SPECS.	M57210						12/30/85
ND 10 YEAR ISI	M56554		10/30/85		10/01/85		12/31/85
DEGRADED GRID VOLTAGE PROCEDURES	M51700			10/01/84			01/31/86
2ND 10 YEAR IST.	M57518						01/31/86
TECH SPEC CHANGE TO PRESSURE/TEMPERATURE LIMITS	M57861						02/28/86
ITEM 2.1 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M52893	B-77					03/30/86
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51365	A-17	08/19/85C	11/07/85			04/15/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53645	B-85	10/15/85	03/23/84C			04/15/86
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59994	A-21		01/23/85			04/23/86
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56179	F-71		03/30/86	04/30/86		06/30/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44347	F-05	12/30/85	07/01/84	11/30/85		07/30/86
ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING	M54038	B-93	04/23/85C	03/23/84C			09/30/86
ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE -	M53728	B-86		03/23/84C			01/01/87
I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	M51295	F-09	08/30/86	07/31/86			01/15/87
10CFR50.62 OPERATING REACTOR REVIEWS	M59155	A-20					05/01/87
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

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: VERMONT YANKEE 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> ***							
REMOVAL OF RECIRC. SYSTEM EQUALIZER VALVES	M60040						
CONTROL ROOM CARPETING	M60063						
*** <u>COMPLETED ISSUES</u> ***							
VERMONT YANKEE TECHNICAL SPECIFICATION	M56974						10/28/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
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
ISOLATION VALVE EXCLUSION FROM ROUTINE SURVEILLANCE	M57546						07/26/85
ITEM 2.1: EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE	M57805	B-77					07/30/85
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: ADMINISTRATIVE CONTROL FOR NUCLEAR SAFETY ASSURANCE GROUP	M59236						11/01/85
2: MINIMUM ALLOWABLE VOLTAGE BAND FOR DIESEL AUTO START	M59031						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
2, L.C. 2C(22), CONTROL SYSTEM FAILURES	M56674						12/31/85
PSI PROGRAM PLAN RELIEF	M57728						12/31/85
2: OFFGAS TREATMENT MONITORS	M59500						12/31/85
2: INSERVICE INSPECTION PLAN RELIEF REQUEST	M58034						02/28/86
2: REGULATORY GUIDE 1.97 COMPLIANCE	M59516						03/28/86
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 **							
ASME CODE CASE N-362	M55284						
ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING	M57428	B-78	04/29/85	07/03/85			
2 - 10CFR50.62 OPERATING REACTOR REVIEWS	M59158	A-20					
2 - USE FOR LATER ASWE SECTION XI - VISUAL EXAMINATION	M59295						
2: CNSRB COMPOSITION CHANGE REQUEST	M59673						
10CFR50.72 & 50.73 REPORTING REQUIREMENTS (EXEMPTION)	M59684						
2: PURGE AND EXHAUST VALVE LEAKAGE	M59750						
2: SUPPRESSION CHAMBER DRYWELL VACUUM BREAKERS	M59793						
2: TRAINING COORDINATORS	M59798						
2: RICI SYSTEM DOWNGRADE	M59820						
2: LPRM CALIBRATION WITH FOUR TIP SYSTEMS	M59904						
2: PRIMARY AND SECONDARY CONTAINMENT INTEGRITY	M60050						
*** COMPLETED ISSUES ***							
2: CONTAINMENT PENETRATION CONDUCTOR FUSES	M57993						10/16/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: WASHINGTON NUCLEAR 2

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*** COMPLETED ISSUES *** (CONTINUATION)

REACTOR WATER CLEANUP SPURIOUS HIGH DELTA FLOW ISOLATION
CHL. DETECTION
2: CNSRB EVALUATION AND REVIEW
LICENSED OPERATOR REQUALIFICATIONS EXAMS.M56946
M56947
M59581
M5603110/18/85C
10/18/85C
10/24/85C
12/13/85C

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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
*** ACTIVE ISSUES ***							
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
LARGE BREAK LOCA EVALUATION MODEL	M59498						10/01/85
REQUEST FOR CHANGE TO TECH SPECS CORRECTS THE IDENTIFYING	M57974						10/18/85
REQUEST FOR CHANGE TO TECH SPECS ADDITION OF 4 SMOKE	M57975						10/18/85
CONTROL ROOM HABITABILITY REVIEW	M57697			09/16/85			11/01/85
REVIEW OF I.D.2 - SPDS	M56907		02/28/85				11/15/85
REQUEST FOR CHANGE TO TECH SPECS FOR FIRST ISI PERIOD FOR	M59495						11/29/85
REQUEST FOR CHANGE TO TECH. SPECS. FOR SPENT FUEL HANDLING	M59496						11/29/85
REQUEST FOR CHANGE TO TECH. SPECS. FOR STEAM GENERATOR	M59497						11/29/85
STEAM GENERATOR GENERIC REVIEW CONCERNING STEAM GENERATORS	M59000	C-16		06/14/85			12/20/85
RESPONSE TO GL 83-28 ITEM 1.1 POST TRIP REV	M57698	B-76	06/13/85				12/27/85
10CFR50.62 OPERATING REACTOR REVIEWS	M59156	A-20					12/27/85
REACTOR COOLANT PUMP TRIP (0660 - II.K.3.5)	M59410	G-01					12/27/85
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
COMMON FOUNDATION BASEMAT	M56731						03/30/87
RESPONSE TO GL 83-28 ITEM 2.2	M57705	B-86					04/01/87

** UNSCHEDULED ISSUES **

REVIEW OF ALLEGATIONS	M56664						
REQUEST FOR CHANGE TO TECH SPECS TO CORRECT TYPOGRAPHICAL	M59494						
TMI ITEM II.K.3.30 SB LOCA METHODS	M59499	F-57					
TMI ITEM II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M59522	F-58					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59995	A-21					
NUREG-0612, PHASE I EVALUATION FOR PEDESTAL CRANE AND CEDM	M60000						

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: WATERFORD 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>
** UNSCHEDULED ISSUES ** (CONTINUATION)							
REVIEW STARTUP TEST PROGRAM	M60001						
REVIEW OF QUALIFICATIONS OF SHIFT ADVISORS	M60002						

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ****							
GENERIC LETTER 83-28 ITEM #4.3	M57377	B-82					10/30/85
GENERIC LETTER 83-28 ITEM #3.1.1/3.1.2	M57384	B-78					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	B-80					12/31/85
GENERIC LETTER 83-28 ITEM #4.2.1/4.2.2	M57379	B-81	05/09/85C	07/09/85			01/30/86
GENERIC LETTER 83-28 ITEM #2.2	M57385	B-86					01/30/86
PUMP AND VALVE IST	M57359		07/30/85				03/30/86
GENERIC LETTER 83-28 ITEM #3.1.3	M57383	B-79					04/30/86
GENERIC LETTER 83-28 ITEM #2.1	M57386	B-77					04/30/86
GENERIC LETTER 83-28 ITEM #1.2	M57387	B-85			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	B-90					07/30/86
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) -	M57362						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	B-87					12/31/86
GENERIC LETTER 83-28 ITEM #4.5.1	M57374	B-92					01/30/87
GENERIC LETTER 83-28 ITEM #3.2.3	M57381	B-88					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		06/14/85		
NUREG-0737 IIC.3.30 SB LOCA OUTLINE	M59056	F-57				
NUREG 0737 IIC.3.31 COMPLIANCE WITH 10CFR50.46	M59057	F-58		05/31/86		
10CFR50.62 OPERATING REACTOR REVIEWS	M59157	A-20				
3CFR20 RESPIRATORY PROTECTION. IODINE FILTER EXEMPTION	M59366		09/04/85C			
DELETION OF NONE 345KV TRANSMISSION LINE	M59454					
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59996	A-21				

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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 ***							
FUEL POOL TECH. SPEC. 4.9.7.2	M54655						09/30/85
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			10/15/85
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42917	B-59		07/09/84C			10/15/85
GDC 4 EXEMPTION REQUEST (GL 84-04)	M57996		02/07/85C	05/09/85C			10/15/85
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
PC-139 SUP 4/5 SUPPLEMENTAL AMENDMENT	M59354						10/31/85
APPENDIX R - EXEMPTION REQUESTS	M56612				06/21/85C		11/15/85
CONTAINMENT SYSTEMS SURVEILLANCE & VALVE LISTING CHANGES	M52113		04/17/84C	04/17/85C			11/30/85
PC-188, REFUELING TECH. SPEC. CHANGES	M59630						11/30/85
PC-188, ADMINISTRATIVE TECH. SPEC. CHANGES	M59631						11/30/85
REFUELING ANALYSIS REVIEW	M59632						11/30/85
APPENDIX R HOT SAFE SHUTDOWN SYSTEM	M51804		11/14/84C	05/07/85C			11/31/85
SPDS VALIDATION	M57997		12/17/84C	04/08/85C			11/31/85
PC 186 MC SYSTEM INTEGRITY TECH. SPEC.	M59341						12/15/85
TECH. SPEC. PC-193 MSL ISOLATION TRIP	M59872						12/15/85
TECH. SPECS. AFFECTED BY 50.72 AND 50.73 (GL 83-43)	M55755	A-18		10/30/85			12/30/85
RV AND SV TESTING	M44629	F-14	07/16/85C	11/22/85	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
ITEM 4.3(TS) - AUTOMATIC ACTUATION OF SHUNT TRIP FOR W AND	M55386	B-90					12/31/85
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56180	F-71		08/01/85C	10/15/85		12/31/85
SAFETY VALVE SETPOINT TOLERANCE, T/S CHANGE	M57225						12/31/85
INTEGRATED ASSESSMENT REPORT SUPPLEMENT	M51903				N/A		01/01/86
TECH. SPEC. PC-189 CHANGES TO RETS	M59873						01/15/86
SPDS PARAMETER SELECTION	M57998		12/17/84C	04/08/85C			01/31/86
SPDS ELECTRICAL ISOLATION	M58006		12/17/84C	09/03/85C			01/31/86
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M59002	C-16	04/17/85C	08/12/85C			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	08/15/85C			04/30/86

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

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)							
INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG	M51366	A-17	07/26/85C	10/25/85			04/30/86
ITEM 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53646	B-85		11/05/84C			04/30/86
CLASSIFICATION OF STRUCTURES, COMPONENTS AND SYSTEMS	M51806			09/26/84C	N/A		05/30/86
INTEGRATED STRUCTURAL ANALYSIS	M51807		07/03/85C	01/15/86			05/31/86
PIPE BREAK EFFECTS ISSUES	M51808			03/26/84C	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	08/15/85C	11/01/85			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 **							
TECH. SPEC. PC-190 BREATHING AIR TECH. SPEC.	M59905						
TECH. SPEC. PC-195 MAIN COOLANT SYSTEM VENT TECH. SPEC.	M59906						
TECH. SPEC. PC-191 DEGRADED OR 10 VOLTAGE TECH. SPEC.	M59907						
10CFR50.61 PRESSURIZED THERMAL SHOCK RULE REQUIREMENTS,	M59997	A-21					
ATWS RULE EXEMPTION REQUEST - 10CFR50.62	M60037						
TECH. SPEC. PC-194 - TMI TECH. SPEC.	M60038						
*** COMPLETED ISSUES ***							
ELECTRICAL AND INTERLOCK ISSUES	M51810			03/22/84C	N/A		10/01/85C
CHANGES TO TECH. SPEC. DUE TO REFUELING MODIFICATIONS	M54842			04/05/85C			10/01/85C
ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT PROGRAM FOR REACTOR	M53162	B-81	12/17/84C	11/05/83C			10/02/85C
RCS VENTS TECHNICAL SPECIFICATIONS NUREG 073 ITEM II.B.1	M54424			04/17/84C			10/02/85C
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54579	B-83	10/30/85	11/30/85	12/30/85		10/02/85C
CONFIRMATION OF SEP ACTION ITEMS	M52515						10/03/85C
EXXON-RELATED ECCS CODE REVIEW	M57626		08/08/85C	08/17/85C			10/03/85C
REQUEST FOR CYCLE 17 OPERATION BEYOND TECH SPEC LVAR CURVES	M59773						10/17/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: ZION 1

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

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 ***							
STANDARD TECH SPEC LCO'S FOR TASK ACTION PLAN ITEM F.1	M13021		N/A		N/A		06/30/85
SPDS EVALUATION	M57091						09/30/85
ITEMS A.1 AND A.2 OF 1980 ORDER	M59035						10/30/85
BORATION FLOW PATHS HEAT TRACING	M48103		N/A		N/A		11/15/85
ISI AND IST PROGRAM, SECOND INTERVAL	M52100		N/A		N/A		11/15/85
TECH. SPEC. CHANGE FUEL ENRICH.	M59297						11/30/85
MATERIALS IRRADIATION SPECIMEN INSPECTION	M59492						12/01/85
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08130	A-02	N/A	12/15/78C	N/A		12/15/85
D.G. TESTING	M56968						12/15/85
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
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42871	B-59	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
.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53648	B-85	N/A		N/A		12/30/85
ITEM B.6 OF 1980 ORDER	M54160		N/A		N/A		12/30/85
SCHEDULAR EXEMPTION FROM 10CFR 50.48(C)4	M54203		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
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45180	F-26	05/30/84	07/07/84	N/A		01/15/86
MECHANICAL SNUBBERS	M08864	B-22	N/A	06/30/79C	N/A		01/30/86
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11228	B-17	N/A		N/A		01/30/86
RV AND SV TESTING	M44630	F-14	02/13/85	10/31/85	N/A		01/30/86
DEGRADED GRID VOLTAGE PROTECTION	M59485						01/30/86
DIESEL GENERATOR RELIABILITY TECH. SPECS. (GL 84-15)	M55920	D-19					02/28/86
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

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

FACILITY: ZION 1

<u>TITLE</u>	<u>TAC NUMBER</u>	<u>MPA NO.</u>	<u>RAI DATE</u>	<u>RAI RESPONSE DATE</u>	<u>TER DATE</u>	<u>SE INPUT DATE</u>	<u>LIC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT -	M56182	F-71		05/01/86	06/01/86		06/30/86
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51217	F-08					09/15/86
NUREG 0737 II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	M48214	F-58	N/A	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		
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M59003	C-16		06/17/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59160	A-20					
*** <u>COMPLETED ISSUES</u> ***							
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54580	B-83	N/A		N/A		10/10/85C

CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)

RUN DATE: 11/13/85

FACILITY: ZION 2

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

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 ****							
SPDS EVALUATION	M57092						09/30/85
ITEMS A.1 AND A.2 OF 1980 ORDER	M59036						10/30/85
BORATION FLOW PATHS HEAT TRACING	M48104		N/A		N/A		11/15/85
ISI AND IST PROGRAM, SECOND INTERVAL	M52101		N/A		N/A		11/15/85
TECH. SPEC. CHANGE FUEL ENRICH.	M59298						11/30/85
MATERIALS IRRADIATION SPECIMEN INSPECTION	M59493						12/01/85
D.G. TESTING	M56969						12/15/85
STANDARD TECH SPEC LCO'S FOR TASK ACTION PLAN ITEM F.1	M13022		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
MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	M42872	B-59	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 1.2 - POST TRIP REVIEW-DATA AND INFORMATION CAPABILITY	M53649	B-85	N/A		N/A		12/30/85
ITEM B.6 OF 1980 ORDER	M54161		N/A		N/A		12/30/85
SCHEDULAR EXEMPTION FROM 10CFR 50.48(C)4	M54204		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
NUREG-0737 II.F.2.3, INADEQUATE CORE COOLING INSTRUMENTATION	M45181	F-26			N/A		01/15/86
MECHANICAL SNUBBERS	M08865	B-22	N/A	06/30/79C	N/A		01/30/86
HYDRAULIC SNUBBERS UPGRADE TECH SPECS	M11229	B-17	N/A		N/A		01/30/86
RV AND SV TESTING	M44631	F-14	02/13/85C	10/31/85	N/A		01/30/86
DEGRADED GRID VOLTAGE PROTECTION	M59486						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

REGULATORY INFORMATION TRACKING SYSTEM
CONDENSED MANAGEMENT REPORT
(HEADQUARTERS)PAGE NO.: 170
RUN DATE: 11/13/85

FACILITY: ZION 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>LTC ACT DATE</u>
**** ACTIVE ISSUES **** (CONTINUATION)							
I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	M51218	F-08					09/15/86
PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	M44350	F-05	04/30/87				01/30/88
** <u>UNSCHEDULED ISSUES</u> **							
APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	M08131	A-02	N/A	12/15/78C	N/A		
ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINTENANCE PROGRAM FOR RX	M53951	B-89	N/A		N/A		
UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERNING STEAM	M59004	C-16		06/17/85			
10CFR50.62 OPERATING REACTOR REVIEWS	M59161	A-20					
REV. 5 1ST 10-YR ISI PROGRAM	M60042						
*** <u>COMPLETED ISSUES</u> ***							
TECHNICAL SPECIFICATIONS COVERED BY GENERIC LETTERS 83-36,	M54581	B-83	N/A		N/A		10/10/85C

SECTION VI

STATUS SUMMARY

OF

ACTIVE MULTI-PLANT ACTIONS

The status summary for active multi-plant actions is prepared as a result of the MPA Quarter Review Meetings which took place in early October, 1985. Additional or more up-to-date information may be obtained by contacting the respective Lead Project Managers.

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: RAB and METB

Lead Reviewer: W. Meinke

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 55 operating units. All updated SERs have been received and DL is preparing the license amendments for the final 9 units: Maine Yankee (1), Oyster Creek (1), Point Beach (2), Browns Ferry (3), and Zion (2).

Actions Remaining:

DL to issue licensee amendments for the remaining 9 units.

Status Updated: October 8, 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

Lead Reviewer: J. Page

Problem and Review Criteria

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 for the first ten years of operating plants. There is no official review criteria other than the regulation.

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 - 5; licensing actions to be completed - 5.

Status Updated: September 30, 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

Lead Reviewer: J. Joyce

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 will have interim SERs for all but 10 of the plants, by December 31, 1985 and expects to issue the remaining 10 by mid-1986. The October 1985 schedule shows that 32% of the FSERs will be completed during CY85.

Actions Required:

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

Status Updated: October 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 October 16, 1985

Multi-Plant Action No. A-19

Priority: 2

Title: Recombiner Capability BWR Mark I

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: H. Abelson

Lead Technical Review Branch: CSB

Lead Reviewer: J. Kudrick

Problem

Generic Letter 84-09 issued May 8, 1984, requested that those Mark I BWR licensees who have concluded that hydrogen recombiner capability is not required for their facilities, provide a response which demonstrates that they meet the criteria specified in GL-84-09.

Background

The review criteria, as specified in GL-84-09 are as follows:

1. Plant has Tech Specs which require that the atmosphere within an inerted containment have an oxygen content of less than 4%.
2. Plant uses only nitrogen or recycled containment atmosphere in all pneumatic control systems within containment.
3. There are no potential oxygen sources within containment other than from radiolysis of reactor coolant.

Current Status

This action is closed for the following plants: FitzPatrick, Hatch 1 and 2, Nine Mile 1, Peach Bottom 2 and 3, and Vermont Yankee.

Actions Remaining

This action is open for the following plants: Browns Ferry 1, 2 and 3, Brunswick 1 and 2, Cooper, Duane Arnold, Oyster Creek, Pilgrim, Quad Cities 1 and 2, and Dresden 1 and 2. Estimated completion date for this action is March 1986.

Status Updated October 11, 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

Lead Reviewer: R. Kerdall

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. Meetings have been held with the CE and W Owners Groups to discuss generic designs. These generic designs are being evaluated by the contractor, INEL.

Current Status

Proposed schedules are due no later than October 14, 1985. Generic design reviews are underway. A generic letter providing the staff's intended review criteria is in preparation by ICSB and is scheduled for completion by October 25, 1985.

Status Updated October 1, 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: E. Butcher

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. Nine reactor units were completed in FY85. Thirteen units need to be completed before B-17 is complete and one scheduled to be completed in FY86. Regions are being requested to expedite reviews

Status Updated: October 16, 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: E. Butcher

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. Seven reactor units were completed in FY85. Nine units remain to be completed before B-22 is closed out, and are scheduled for completion in FY86. Regions are being requested to expedite reviews.

Status Updated: October 16, 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

Lead Reviewer: P. Kapo

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. Technical reviews were required for licensee responses to the following:

1. Compliance with the guidance of BTP CSB 6-4, Revision 1.
2. The valve closure could not be overridden electrically.
3. The radiological consequences meet 10 CFR Part 100 limits if DBA LOCA occurs while purging above 200°F reactor coolant temperature.
4. The valves would operate to shut and seal if DBA LOCA occurs while purging above 200°F reactor coolant temperature.

Current Status:

1. Technical reviews from EQB/DE are completed except for Dresden 2 and 3 and Quad Cities 1 and 2 responses to a 50.54f letter of June 17, 1985. Licensee responded on July 25 and September 30, 1985. EQB SE is scheduled for the first quarter FY86.
2. Technical reviews are completed for electrical override reviews.

3. Technical reviews are completed for radiological consequences reviews by AEB/DSI.
4. Compliance reviews for BTP CSB 6-4 are completed except for finalization of Technical Specification reviews. Some licensees have yet to provide adequate responses to the Technical Specification issue. However, most remaining action is with DL Project Managers and licensees to finalize Technical Specifications per lead PM memoranda of June 19, 1981, January 4, July 2, and October 17, 1984. Technical Specifications should assure that purge operation is for safety related reasons only, that certain surveillances are done to assure proper operating times and that the resilient seal leakage is satisfactory.

Status Updated: September 30, 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: J. Stang

Lead Technical Review Branch: CMEB

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 67 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. 51 units have requested for second round exemptions resulting from the denial of the original exemption requests and inspections. 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 23 units. These are being reviewed as plant specific items and are not included under this MPA. A new MPA will be created for the second round exemptions and revised alternative shutdown proposals.

Actions Remaining:

CMEB is complete with this MPA. ASB has one remaining review to complete: Yankee Rowe. The completion date is January 31, 1986.

Status Updated: October 1, 1985

Multi-Plant Action No. B-59

Priority: 2

Title: Masonry Wall Design

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: E. Butcher

Lead Project Manager: C. Trammell

Lead Technical Review Branch: SGEB

Lead Reviewer: N. Chokshi

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 (SRP Section 3.8.4, Appendix A).

Actions Remaining:

10 plants remain to be completed. 60 finished to date. FRC review is active. Q-1s issued to all licensees.

Status Updated: September 27, 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

Lead Reviewer: P. Shemanski

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:

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. Several plants are currently shutdown because they did not complete their equipment qualification programs prior to the rule deadline. Additional shutdowns are expected by December 1, 1985. A few plants (Fort St. Vrain, Brunswick, Haddam Neck) still have extensive work to do and may experience long outages.

Actions Remaining:

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

Status Updated: October 9, 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

Lead Reviewer: T. Chandrasekran

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: October 16, 1985

Multi-Plant Action No. B-66

Priority: Medium

Title: Natural Circulation Cooldown

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: E. Butcher

Lead Project Manager: K. Heitner

Lead Technical Review Branch: RSB (R. Jones)

Lead Reviewer: 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, Oconee 1, 2 and 3, and ANO-1. The staff is reviewing submittals from Davis Besse. Submittals are still required from Crystal River 3 and Rancho Seco to complete this MPA.

Status Updated: September 23, 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: W. Butler

Lead Project Manager: A. Bournia

Lead Technical Review Branch: LQB

Lead Reviewer: D. Shum

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 was contracted to SAI. Final TERs for all plants were received and acceptable SERs have been transmitted to the licensees except for 13 which are pending. These are scheduled to be completed by December 31, 1985.

Status Updated: October 2, 1985

Multi-Plant Action No. B-77

Priority: High

Title: Salem ATWS 2.1, Equipment Classification and Vendor Interface (Reactor Trip System Components)

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: W. Butler

Lead Project Manager: R. Auluck

Lead Technical Review Branch: ICSB

Lead Reviewer: D. Lasher

Problem

Licensees and applicants shall confirm that all components whose functioning is required to trip the reactor are identified as safety-related on documents, procedures, and information handling systems used in the plant to control safety-related activities, including maintenance, work orders, and parts replacement.

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 licensee's plans and schedules for any needed improvements for conformance with the positions. Item 2.1 of Generic Letter 83-28 concerns equipment classification and vendor interface for components related to the reactor trip system.

Current Status

Review guidelines and criteria have been developed and is under staff review for approval. All SERs are scheduled to be issued by September 30, 1986. The six month delay in the schedule is because of the additional time needed to prepare the review guidelines and criteria.

Status Updated September 30, 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

Lead Reviewer: 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:

Regions are performing reviews on schedule.

Status Updated: September 24, 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

Lead Reviewer: D. Lasher

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:

EG&G, INEL is performing the review under contract.

Status Updated: September 24, 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

Lead Reviewer: 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:

Regions are performing reviews on schedule.

Status Updated: September 24, 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: I. Novak

Cognizant Branch Chief: W. Butler

Lead Project Manager: J. Bradfute

Lead Technical Review Branch: EQB

Lead Reviewer: N. Romney

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:

Responses to the Generic Letter 83-28 were forwarded to INEL for technical review. TERs and RAIs as appropriate have resulted from these reviews. Approximately 30 of the TERs have resulted in acceptable findings by EQB, the NRC review branch, thus completing the actions required for these plants. EQB is awaiting responses from the utilities or from INEL in order to complete the reviews and actions relative to the remainder of the plants.

Status Updated: October 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

Lead Reviewer: D. Lasher

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 37 facilities. Thirty six licensing actions are complete. There are 44 facilities affected by this MPA.

Status Updated: September 26, 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: R. Scholl

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 all of the responses received to date. Thirty one reviews out of 70 remain to be completed. One review has been transferred to the Region. Fourteen reviews have been completed by ORAB and are waiting on PM action. Five reviews have requests for additional information that have not been forwarded by the PM. Eleven licensees have not submitted technical specification changes.

Status Updated: October 1, 1985

Multi-Plant Action No. B-84

Priority: High

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

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: C. Grimes

Lead Project Manager: P. Y. Chen

Lead Technical Review Branch: MTEB

Lead Reviewer: W. Koo

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. TACs will be closed-out with the issuance of the Evaluation Report to the licensee for each facility.

Current Status

The Materials Engineering Branch (MTEB) 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. MTEB has completed the evaluation of all 25 plants. Sixteen of the 25 TACs have been completed.

Actions Remaining

Evaluation reports for 9 plants remain to be issued to the licensees. The evaluation results for some of these plants are being reviewed by NRR management relative to other activities ongoing at the plants.

Status Updated: October 2, 1985.

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: W. Butler

Lead Project Manager: A. Bournia

Lead Technical Review Branch: HFEB

Lead Reviewer: J. Kramer

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. Final TERs for all plants were received. To date 32 plants have received acceptable SERs. Thirty six TERs have not been transmitted by HFEB, 10 TERs have not been transmitted by the Project Managers. Fifty seven plants are scheduled to be completed by December 31, 1985.

Status Updated: October 2, 1985

Multi-Plant Action No. B-86

Priority: High

Title: Salem ATWS 2.2, Equipment Classification and Vendor Interface - all S.R. Components

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: W. Butler

Lead Project Manager: R. Auluck

Lead Technical Review Branch: ICSB

Lead Reviewer: D. Lasher

Problem

For equipment classification, licensees and applicants shall describe their program for ensuring that all components of safety-related systems necessary for accomplishing required safety functions are identified as safety-related on documents, procedures, and information handling systems used in the plant to control safety-related activities, including maintenance, work orders and replacement parts. For vendor interface, licensees and applicants shall establish, implement and maintain a continuing program to ensure that vendor information for safety-related components is complete, current and controlled throughout the life of their plants, and appropriately referenced or incorporated in plant instructions and procedures.

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 2.2 of Generic Letter 83-28 concerns equipment classification and vendor interface for all safety-related components.

Current Status

Review guidelines and criteria have been developed and is under staff review for approval. All SERs are scheduled to be issued by March 31, 1987. The six month delay in the schedule is because of additional time needed to prepare the review guidelines and criteria.

Status Update September 30, 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. Kintner

Lead Technical Review Branch: Regions

Lead Reviewer: D. Lasher

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 except the reactor trip system which is considered in Items 3.1.1 and 3.1.2.

Current Status

There were 83 units included in the original MPA. TAC numbers have been obtained for 9 recently licensed units and requested for another unit. These 10 units will be included in the MPA. The target date for completion of the multiplant action is December 31, 1986. Licensing actions have been completed for 15 units.

Status Updated October 9, 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. Kintner

Lead Technical Review Branch: ICSB

Lead Reviewer: D. Lasher

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 except the reactor trip system which is considered in Item 3.1.3.

Current Status

There were 83 units included in the original MPA. TAC numbers have been obtained for 9 recently licensed units and requested for another unit. These 10 units will be included in the MPA. The target date for completion of this multiplant action is September 30, 1986. Licensing actions have been completed for 24 units.

Status Updated October 9, 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: W. Butler

Lead Project Manager: J. Bradfute

Lead Technical Review Branch: EQB

Lead Reviewer: 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

Initial responses to the Generic Letter 83-28 from all plants have been forwarded to INEL for technical review. This review will be phased with other review activities and TERS or RAIs are anticipated by MID-86. Mid-86 is consistent with a scheduled licensing action completion date for all plants by the end of calendar 1986.

Status Updated: October 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

Lead Reviewer: D. Lasher

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 were developed and transmitted to the licensees on May 23, 1985 (Generic Letter 85-09).

Status Updated: September 26, 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: G. Vissing

Lead Technical Review Branch: ICSB

Lead Reviewer: D. Lasher

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

All of the November 5, 1983 responses are completed and ready for technical review by the staff.

Status Updated: October 2, 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

Lead Reviewer: Region I: D. Haverkamp
Region II: B. Rankin
Region III: K. Ridgway
Region IV: L. Gilbert
Region V: G. Zwetzig

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

The November 5, 1983 responses have been completed and are ready for technical review by the staff. This entire MPA has been transferred to the Regions.

Status Updated: October 11, 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

Lead Reviewer: D. Lasher

Problem and Background

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.

Current Status

Most licensees have responded with input for staff review. For Item 4.5.3 many licensees have referenced generic analyses performed by the various NSSS vendors. Of these generic NSSS analyses, the Westinghouse analysis (WCAP 10271) has been reviewed and partially accepted. Westinghouse is to supply additional information to complete the review. GE has submitted two topical reports containing their analysis and its application (NEDC 30844 and NEDC 30851P) which are currently under review. The other vendors (CE and B&W) have not submitted their generic analysis for staff review. NRC is attempting to obtain these analyses for review on a generic basis. The review of the GE analysis is scheduled for completion by December 31, 1985. Completion of the Westinghouse review will be in mid-FY86. Schedules have not been established for review of CE and B&W analyses. Review criteria and guidelines have been completed and it is expected that plant specific reviews for ORs will begin near the middle of FY86 and be concluded by mid-FY87.

Status Updated: October 11, 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

Lead Reviewer: A. Singh

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:

One action remains to be closed out at this time.

Actions Remaining:

One action to be completed.

Status Updated: September 30, 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

Lead Reviewer: R. Anand

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 six plants and complete these SERs.

Status Updated: October 16, 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 Branch: 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 October 16, 1985

Multi-Plant Action No. D-01

Priority: 1

Title: Mark I Containment Program

Cognizant Assistant Director: T. Novak

Cognizant Branch Chief: W. Butler

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 as 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 have installed modifications to meet the Commission's Order date for each operating plant. The licensees have prepared and submitted plant-unique analysis reports which provide the bases for these modifications for staff review. The staff and its consultants under technical assistance contracts have completed their reviews and issued SERs and TERs for all 22 plants affected.

Actions Remaining:

1. Issuance of SER to two remaining licensees on the acceptability of Mark I LTP modifications and analyses for their plants.
2. Technical Specification changes resulting from Mark I modifications.

Status Updated: September 24, 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

Lead Reviewer: N. Lauben

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: September 30, 1985

Multi-Plant Action No. D-10

Priority: Low

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

Lead Reviewer: J. Rajan

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 six CE plants did not use combiner LOCA and SSE loads in their analysis. Currently, Standard Review Plant 3.9.3 is being revised to decouple these loads and is scheduled to go before CRGR in January 1986. Staff cannot complete its evaluations for these six CE plants till this issue has been discussed with CRGR. 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: October 11, 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 5 licensing actions are scheduled to be completed this fiscal year.

Status Updated: October 16, 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

Lead Reviewer: O. Chopra

Problem

Frequent fast starts from ambient conditions induce thermal stress on diesel engines and can accelerate engine wear.

Background

Generic Leter 84-15 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, lciensees should propose TS changes to eliminate this requirement.

Current Status

1. Thirteen licensees have submitted TS changes in response to GL 84-15.
2. Five SERs have been completed.
3. Eight are under review.
4. Seventeen licensing actions have been completed, 14 of which involved no Tech Spec changes.
5. Twenty two additional licensees will not submit Tech Spec changes.
6. Eight licensees have not responded to the letter. NRC staff is reviewing generic issues and seeking input from manufacturers and the industry in an assessment of present policy and procedures. TACs will be closed on plants if licensing actions with respect to cold fast starts are completed or if licensees have stated that no TS changes are to be proposed.

Status Updated October 7, 1985

Multi-Plant Action No. D-20

Priority: Medium

Title: Mark I Containment Drywell Vacuum Breakers

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: W. Long

Lead Technical Review Branch: Containment Systems Branch

Problem

Failure of a wetwell-to-drywell vacuum breaker during a LOCA could result in containment system overpressurization.

Background

General Electric Co. issued SIL NO. 321 in December 1979 informing customers that some recent LOCA tests in a prototype Mark I containment resulted in unanticipated cycling and damage to the wetwell-to-drywell vacuum breaker used in the test. On February 2, 1983 the staff issued Generic Letter 83-08 requesting licensees of BWRs having a Mark I containment to submit results of plant unique calculations which provide bases for either (1) modifications to the vacuum breakers, or (2) justification that the as-built vacuum breakers are acceptable.

Current Status

The Owners Group has developed a model for use in evaluating vacuum breaker loads. The model was reviewed by the staff and a Safety Evaluation issued December 24, 1984 (Letter from Vassallo, NRC to Pfefferlen, GE) approving use of the model, subject to certain restrictions. Staff review of licensees' responses to GL 83-08 are ongoing to verify that analyses were performed in conformance with the model.

Twenty-three units are affected. Evaluations have been completed for two. The remaining reviews are scheduled for completion by March 31, 1986.

Status Updated September 4, 1985

Multi-Plant Action No. E-04

Priority: Low

Title: BWR Single Loop Operation

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: R. Clark

Lead Technical Review Branch: CPB

Lead Reviewer: G. Schwenk

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 developed 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 six BWRs for short periods of time (one week to two months). During the fall of 1978 while Browns Ferry Unit 1 was operating on a single loop, an increase in instrument noise was noted above 60% power, which could be indicative of flow and flux variations. Data from a foreign BWR also indicates a potential thermal-hydraulic stability problem in the low power/low flow area of the power flow map. This is also the area in which a plant would be operating with a single loop.

Current Status

Closeout of E-04 is dependent on resolution of generic issue B-19 on thermal-hydraulic stability. A proposed action program and proposed generic letter were submitted for CRGR concurrence (memorandum, H. Denton to V. Stello, May 21, 1985). Awaiting CRGR response. Eight active actions remain.

Status Updated October 11, 1985

Multi-Plant Action No. F-4a

Priority: Low

Title: Revised EOP Technical Guidelines

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: F. Akstulewicz

Lead Technical Review Branch: DHFS/PSRB

Lead Reviewer: J. Mazetis

Problem

The staff's Safety Evaluations of the Owners Group's generic Emergency Operating Procedures (EOP) Technical Guidelines identified a number of items that would require additional evaluation. However, the staff felt that delaying the implementation of the upgraded EOP's due to these items was not warranted. The resolution of the open items does not increase the scope of the original TMI Action Item I.C.1.

Background

Each of the Owners Groups has submitted generic technical guidelines for emergency operating procedures. The staff has approved the technical guidelines to be implemented in accordance with Supplement 1 to NUREG-0737.

Current Status

Each of the Owners Groups has responded to some of the SER open items. The staff has issued Supplemental SERs to all four NSSS vendors for those items which have been resolved. The staff will continue to issue SERs as items are resolved. The completion of the MPA is the resolution of all the open items in the original SERs.

Actions Remaining

All NSSS vendors still have open items pending.

Status Updated October 9, 1985

Multi-Plant Action No. F-5

Priority: Low

Title: Procedures Generation Packages (NUREG-0737, Supplement 1)

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: F. Akstulewicz

Lead Technical Review Branch: DHFS/PSRB

Lead Reviewer: W. Kennedy

Problem

The existing event oriented emergency operating procedures can cause the operator to take inappropriate actions due to misdiagnosis of the accident. The use of human factored, function oriented, emergency operating procedures will improve human reliability and the ability to mitigate the consequences of a broad range of initiating events and subsequent multiple failures or operator errors, without the need to diagnose specific events.

Background

Each licensee shall submit to NRC a procedures generation package at least three months prior to the date it plans to begin formal operating training on the upgraded procedures. NRC approval of the submittal is not necessary prior to upgrading and implementing the EOPs. The procedures generation package shall include plant-specific guidelines, a writer's guide, a description of the validation program and a brief description of the training program for the upgraded procedures. All procedures generation packages will be reviewed by the staff. On an audit basis for the selected facilities, upgraded EOPs will be reviewed. The details and extent of this review will be based on the quality of the procedures generation packages submitted to NRC. A sampling of upgraded EOPs will be reviewed for technical adequacy in conjunction with the NRC Reactor Inspection Program.

Current Status

Eight of the original 81 operating reactors have been completed. Seventy PGP have had acceptance reviews by the staff.

Actions Remaining

73 PGPs remain under review. The review criteria is contained in Standard Review Plan Section 13.5.2.

Status Updated October 9, 1985

Multi-Plant Action No. F-8

Priority: Low

Title: I.D.1 - Detailed Control Room Design Review Program Plan

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Donohew

Lead Technical Review Branch: HFEB/DHFS

Lead Reviewer: D. Tondi

Problem

There are 15 plants for which the ORPM have a completed SE on the licensee's Program Plant but have not issued the SE. Three licensees (Haddam Neck, Millstone 1 and San Onofre 1) have not submitted Program Plans.

Background

TMI Item I.D.1.2 - Licensee's Program Plan to meet and implement I.D.1.2. The summary report to implement I.D.1.2 is reviewed under MPSA F-71. The schedules in the Emergency Response Capability Orders govern licensee's implementation of DCRDR.

Current Status

64 plants have been completed of the total 82 plants.

Actions Remaining

18 plants remain with 15 SEs completed by HFEB/DHFS.

Status Updated October 9, 1985

Multi-Plant Action No. F-9

Priority: 1

Title: I. D.2 - Safety Parameter Display System (SPDS)

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: John A. Zwolinski

Lead Project Manager: Jack N. Donohew

Lead Technical Review Branch: HFEB/DHFS

Lead Reviewer: S. Weiss

Problem

There are 10 plants that have not made a submittal. Eight more plants need to provide responses to RAIs. These responses are slow in coming. Reviews for OLs and Post Implementation Pilot Program have impacted reviews for ORs. This will continue through first quarter FY 86.

Background

TMI Item I.D.2: Supplement 1 to NUREG-0737, Requirements for Emergency Response Capability (GL 82-33) provides the basic requirements. The schedules in the Emergency Response Capability orders govern licensee's implementation of SPDS.

Current Status

37 plants have been completed of the total of 82 plants.

Actions Remaining

45 plants remain with 3 plants having SEs completed by HFEB/DHFS.

Status Updated October 9, 1985

Multi-Plant Action No. F-12

Priority: Low

Title: Post-Accident Sampling

Cognizant Assistant Director: G. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: J. Norris

Lead Technical Review Branch: CHEB

Lead Reviewer: F. Witt

Background

See NUREG-0737

Current Status

Five plants were completed during the last quarter.

Actions Remaining

Only 3 plants remain to be finished: Crystal River 3, Fort St. Vrain, and LaCrosse

Status Updated October 11, 1985

Multi-Plant Action No. F-14

Priority: 1

Title: NUREG-0737 Item II.D.1.2, Performance Testing of Relief Valves and Safety Valves

Cognizant Assistant Director: D. Crutchfield Cognizant Branch Chief: Frank Cherny (PWR's); G. Bagchi (BWR's)

Lead Project Manager: R. Dudley Lead Technical Review Branch: MEB-PWR's; EQB-BWR's

Lead Reviewer: G. Hammer-PWR's; R. Wright-BWR's

Problem

PWR and BWR licensees and applicants shall conduct testing to qualify the reactor coolant system relief and safety valves under expected operating conditions for design-basis transients and accidents.

Background

In response to the Three Mile Island accident, the requirement was first described in NUREG-0578, Item 2.1.2 and later in NUREG-0737, Item II.D.1.2.

Current Status

At present 15 of 17 operating BWR's covered by this item have been completed and 3 of 54 operating PWR's have been completed.

Actions Remaining

Complete the 2 remaining BWR reviews and the 51 remaining PWR reviews.

Status Updated October 15, 1985.

Multi-Plant Action No. F-19

Priority: High

Title: II.E.4.2 - Containment Isolation Dependability

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: E. Reeves

Lead Technical Review Branch: Containment Systems Branch

Lead Reviewer: P. Kapo

Background

NUREG-0737 Supplement 1, November 1980, identified seven positions relating to containment isolation dependability as follows:

- Positions 1-4: Diverse Isolation - complete when Supplement 1 was issued.
- Position 5: Containment Pressure Setpoint - complete FY84.
- Position 6: Containment purge valves sealed shut unless shown operable either by 1979 interim position or by NRC approved analysis - complete FY85.
- Position 7: Radiation signal to shut purge valves as a diverse signal - appeal FY85.

Current Status

At a June 20, 1985 GE Owners Group (OG) appeal meeting with the staff, an agreement was reached that the June 14, 1982 GE OG evaluation relating to Position 7 would be reviewed by the staff (CSB/DSI with AEB/DSI assistance). Evaluation is to be provided to DL by DSI.

Actions Remaining

1. CSB/DSI will complete the OG appeal evaluation for the small (2 inch) lines in Mark I containments. Completion is scheduled for first quarter FY86.
2. Project Managers to provide appeal evaluation to licensees in 1st quarter FY86, when received from DSI.
3. Project managers and licensee actions, as necessary, to assure that Technical Specifications are in compliance with guidance provided by lead PM memoranda of June 19, 1981, January 4, July 2, and October 17, 1984 (work with MPA B-24).

Status Updated September 30, 1985

Multi-Plant Action No. F-26

Priority: High

Title: Instrumentation for Detection of Inadequate Core Cooling

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: J. Zwolinski

Lead Project Manager: J. Shea

Lead Technical Review Branch: CPB

Lead Reviewer: T. Huang

Problem

The new proposed vessel inventory system other than the generic approved systems such as W Reactor Vessel Level Instrumentation System (RVLIS) and CE Reactor Vessel Level Monitoring System (RVLMS) may need more effort to complete the review.

Background

All PWR reactors except San Onofre 1 have installed or are preparing to install reactor vessel inventory tracking system (ITS) in accordance with NUREG-0737 Item II.F.2, which was unanimously approved by the Commissioners on November 4, 1982.

Current Status

There are twenty reactors which have completed this task, have been approved and written off by NRC. Of these twenty reactors one is exempt from the ITS installation (i.e., Yankee Rowe).

Actions Remaining

There remain thirty two reactors to be reviewed and approved. The effort should be completed by FY87.

Status Updated October 11, 1985

Multi-Plant Action No. F-55

Priority: High

Title: II.K.3.28 - Qualification of ADS Accumulators

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: D. Vassallo

Lead Project Manager: R. Hermann

Lead Technical Review Branch: Equipment Qualification Branch

Lead Reviewer: J. Lombardo

Problem

See NUREG-0737

Background

See NUREG-0737

Current Status

One SER in typing, four SERs in progress.

Actions Remaining

Five plants.

Status Updated October 1, 1985

Multi-Plant Action No. F-57

Priority: High

Title: II.K.3.30 Small Break Loca Methods

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: S. Varga

Lead Project Manager: D. Wigginton

Lead Technical Review Branch: RSB

Lead Reviewer: E. Throm

Problem

Verification of small break LOCA methods.

Background

New and existing vendor codes have not been verified with results of tests. Code adjustments may be necessary to accurately predict test results with codes.

Current Status

Complete except for Millstone 2 (CE plant with W code), Haddam Neck (whole new code), and Maine Yankee/Yankee Rowe (additional info in November 1985).

Actions Remaining

Review of above.

Status Updated September 23, 1985

Multi-Plant Action No. F-58 Priority: 2

Title: Nureg-0737, II.K.3.31, Compliance with 10 CFR 50.46

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

Lead Project Manager: E. Sylvester Lead Technical Review Branch: RSB

Lead Reviewer: J. Guttman

Problem

Using the revised models for small break LOCA (SBLOCA) approved by the NRC under TMI Action Plan Item II.K.3.30, all licensees are to submit plant-specific calculations under II.K.3.31 to show compliance with the requirements of 10 CFR Part 50.46.

Background

As a result of the TMI-2 Bulletins and Orders Task Force reviews, a number of concerns were identified regarding the adequacy of certain features of SBLOCA models, particularly the need to confirm specific model features against applicable data and additional systems verification. Task Action Plan II.K.3.30 requires that the NSSS vendors and/or fuel suppliers revise, document and submit for NRC approval the analytical methods used for SBLOCA analyses to account for comparisons with experimental data from the LOFT and semi-scale test facilities. Licensees have one year from approval of the NSSS/fuel vendor model to submit the plant-specific analyses required by II.K.3.31.

Current Status

This item was completed for General Electric plants by early 1984. In June 1985 the CE Owners Group submittal for II.K.3.30 was found acceptable and it was determined that a followup II.K.3.31 submittal was not required for CE plants. Westinghouse and B&W plants are expected to provide Owners Group response in May and July, respectively, to complete the II.K.3.31 requirements for these plants.

Actions Remaining

49

Status updated October 10, 1985

Multi-Plant Action No. F-63/64/65

Priority: 1

Title: III.A.1.2 Technical Support Center/Operations Support Center/Emergency Operations Facility

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: John A. Zwolinski

Lead Project Manager: Jack Donohew

Lead Technical Review Branch: EPB/DHFS

Problem

The schedules for the Emergency Response Facility (ERF) appraisals is arranged by OIE and the Regions which is beyond NRR control. There is no schedule for appraisals to be done in FY 86 as of this date but it is estimated that 8 sites will be appraised in FY 86.

Background

TMI Item III.A.1.2: Region audits licensee on III.A.1.2 as part of ERF appraisal. The schedules in the Emergency Response Capability Orders govern licensee's implementation of ERFs. The Regions write the safety evaluation to complete the appraisal.

Current Status

7 appraisals by Regions completed (12 plants).

Actions Remaining

46 appraisals to be completed (68 plants). 8 appraisals (11 plants) to be completed in FY 86.

Status Updated October 9, 1985.

Multi-Plant Action No. F-68

Priority: 1

Title: III.A.2.2, Meteorological Data Upgrade

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: John A. Zwolinski

Lead Project Manager: Jack Donohew

Lead Technical Review Branch: METB

Lead Reviewer: Irwin Spickler

Problem

The schedule for the Emergency Response Facility (ERF) appraisals is arranged by OIE and the Regions which is beyond NRR control. There is no schedule for appraisals to be done in FY86 as of this date, however it is estimated that 8 sites will be appraised in FY86.

Background

TMI Item III.A.2.2: Region audits licensee on III.A.2.2 as part of ERF appraisal of site. The criteria is in NUREG-0654. The schedules in the Emergency Response Capability Orders govern licensee's implementation of ERFs and Met. Data Upgrade Instrumentation (RG 1.97). The Regions write the safety evaluation to complete the appraisal. Included in the audit of III.A.2.2 is the atmospheric transport and diffusion assessment required by Appendix E to 10 CFR 50.

Current Status

7 appraisals by Regions completed (12 plants)

Actions Remaining

46 appraisals to be completed (68 plants). 8 appraisals to be completed in FY86 (11 plants).

Status Updated October 9, 1985

Multi-Plant Action No. F-71

Priority: 1

Title: I.D.1 - Detailed Control Room Design Review (DCRDR) Report

Cognizant Assistant Director: D. Crutchfield

Cognizant Branch Chief: John A. Zwolinski

Lead Project Manager: Jack Donohew

Lead Technical Review Branch: HFEB/DHFS

Lead Reviewer: D. Tondi

Problem

There are 45 plants for which a Detailed Control Room Design Review (DCRDR) Summary Report has not been submitted.

Background

TMI Item I.D.1.2: Supplement 1 to NUREG-0737, Requirements for Emergency Response Capability (GL 82-33) provides the basic requirements. The schedules in the Emergency Response Capability Orders govern licensee's implementation of DCRDR.

Current Status

15 plants have been completed of the total of 89 plants.

Actions Remaining

74 plants remain with 10 of these plants having completed SEs by HFEB/DHFS.

Status Updated October 9, 1985.

Multi-Plant Action No. G-1

Priority: 1

Title: Reactor Coolant Pump Trip

Cognizant Assistant Director: G. C. Lainas

Cognizant Branch Chief: E. Butcher

Lead Project Manager: D. H. Jaffe

Lead Technical Review Branch: Reactor Systems Branch

Lead Reviewer: E. Throm

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. Maine Yankee, Yankee Rowe and Haddam Neck have submitted plant-specific analyses to support their response to GL 83-10. The Westinghouse Owners Group Analysis was approved in GL 85-12 on June 28, 1985. Licensees must respond to GL 85-12 to provide plant-specific guidance concerning implementation of trip criteria (Yankee Rowe, Haddam Neck, and San Onofre Unit 1 are exempt from response to GL 85-12).

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: October 10, 1985

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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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