

MAR 4 1986

MEMORANDUM FOR: Hugh L. Thompson, Jr., Director
Division of PWR Licensing - A
Office of Nuclear Reactor Regulation

Frank Miraglia, Director
Division of PWR Licensing - B
Office of Nuclear Reactor Regulation

Robert Bernero, Director
Division of BWR Licensing
Office of Nuclear Reactor Regulation

FROM: Richard W. Starosteck, Director
Division of Reactor Projects
Region I

SUBJECT: REVISED SCHEDULE FOR COMPLETING OPERATING REACTORS
LICENSING ACTIONS SAFETY EVALUATIONS

Region I is revising the target completion dates of fourteen Operating Reactor Licensing Actions (ORLAs). Seven of the safety evaluations are completed but in final Region I management review, one of the safety evaluations was placed on hold and then reactivated and is now delayed because the reviewer was assigned other priority work, and six of the safety evaluations are delayed due to incomplete or late licensee submittals.

Please note that these latter items require continued project manager attention to assure more aggressive licensee action in providing required information or resubmittals. In each case, the project manager has been informed of the licensee actions necessary to complete the safety evaluation. Assuming timely completion of licensee action, we expect to send completed safety evaluations by the estimated revised target dates provided in the enclosure.

Original Signed By:

Richard W. Starosteck, Director
Division of Reactor Projects

Enclosure: Revised Schedule for Completing Licensing Actions Assigned
to Region I

CONTACT: Don Haverkamp
488-1236

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PDR ADOCK 05000219
P PDR

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02/27/86

Memorandum for Hugh L. Thompson, Jr., 2
Frank Miraglia, and Robert Bernero

cc w/encl:

P. Tam, PM, PWR PD#2, NRR
M. Slosson, PM, PWR PD#3, NRR
D. Neighbors, PM, PWR PD#3, NRR
P. Sears, PM, PWR PD#8, NRR
J. Shea, PM, ISAPD, NRR
J. Donohew, PM, BWR PD#1, NRR
P. Leech, PM, BWR PD#1, NRR

Memorandum for Hugh L. Thompson, Jr., 3
Frank Miraglia, and Robert Bernero

bcc w/enclosure:

H. Kister, DRP
A. Blough, DRP
S. Collins, DRP
L. Norrholm, DRP
D. Limroth, DRP
E. Wenzinger, DRP
L. Tripp, DRP
G. Meyer, DRP
E. McCabe, DRP
T. Elsasser, DRP
J. Schumacher, DRP
S. Ebnetter, DRS
J. Durr, DRS
J. Wiggins, DRS
R. McBrearty, DRS
A. Lodewyk, DRS
H. Gregg, DRS
C. Anderson, DRS
F. Paulitz, DRS
L. Bettenhausen, DRS
P. Eapen, DRS
G. Napuda, DRS
P. Eselegroth, DRS
D. Caphton, DRS
J. Johnson, DRS
S. Kucharski, DRS
D. Haverkamp, DRP
D. Johnson, DRP
DRP File 15.1 (w/concurrences)

for 1/18
RI:DRP
Haverkamp/mjd

2/27/86

for
RI:DRP
Kister

3/4/86

for
RI:DRS
Caphton

2/28/86

RI:DRP
Collins

3/4/86

for
RI:DRS
Durr

2/28/86

for
RI:DRP
Wenzinger

2/9/86

for
RI:DRS
Bettenhausen

2/28/86

for
RI:DRP
Starostecki

3/4/86

for
RI:DRS
Ebnetter

2/28/86

REVISED SCHEDULE FOR COMPLETING LICENSING ACTIONS ASSIGNED TO REGION I

TAC NUMBER	PLANT NAME REVIEWER/SUPERVISOR	TITLE OF LICENSING ACTION	TARGET COMPLETION DATE (TCD)			REASON FOR CHANGE IN REVIEW SCHEDULE
			INITIAL	LAST REVISED	CURRENT REVISED	
59058	Beaver Valley 1 Caphton/Eseigroth	IST Program Relief Requests	12/31/85	02/28/86	06/30/86*	Relief requests found, in part, to be unacceptable. Region I/ NRR/licensee attempting to resolve issues.
56728	Indian Point 2 McBrearty/Wiggins	ISI Relief Requests G-K	01/31/86	NA	02/28/86	Completed SE in final management review.
57761	Indian Point 2 Lodewyk/Wiggins	ISI Scheduler Relief Request	02/28/86	NA	04/30/86	Review placed on hold and then reactivated by PM; now delayed pending completion of other priority work by reviewer.
59050	Indian Point 2 Napuda/Eapen	Tech. Spec. Change - Station Nuclear Safety Committee	10/31/85	02/28/86	04/30/86*	Licensee resubmittal due Jan. 86 (based on RAI telecon w/PM on 1/13/86) still has not been received.
12817	Indian Point 3 Limroth/Norrholm	Standard Tech. Specs.	02/28/86	NA	03/31/86	Completed SE in final management review.
53769	Maine Yankee Schumacher/Elsasser	Salem ATWS Items 3.2.1 and 3.2.2	09/30/85	TBD	09/30/86*	Review completion dependent on licensee participation in INPO NUTAC program for vendor interface.
56699	Maine Yankee Kucharski/Johnson	Containment Leak Testing	09/30/85	02/28/86	03/31/86	Completed SE in final management review.
51702	Millstone 1 Paulitz/Anderson	Degraded Grid Voltage Procedures	02/28/86	NA	03/31/86	Completed SE in final management review.
08439 05440	Oyster Creek Gregg/Wiggins	Tech. Spec. Change - Hydraulic/ Mechanical Snubbers	10/31/85	02/28/86	03/31/86	Completed SE in final management review.
52944 54091	Oyster Creek Schumacher/Elsasser	Salem ATWS Items 3.1.1, 3.1.2 and 4.5.1	09/30/85	02/28/86	04/30/86*	Licensee submittals found, in part, to be unacceptable. Region I/NRR/ licensee attempting to resolve issues.

*TCD assumes timely receipt of acceptable licensee submittal.

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08/27/85

TAC NUMBER	PLANT NAME REVIEWER/SUPERVISOR	TITLE OF LICENSING ACTION	TARGET COMPLETION DATE (TCD)			REASON FOR CHANGE IN REVIEW SCHEDULE
			INITIAL	LAST REVISED	CURRENT REVISED	
53781	Oyster Creek Schumacher/Elsasser	Salem ATWS Items 3.2.1 and 3.2.2	09/30/85	TBD	09/30/86*	Review completion dependent on licensee participation in INPO NUTAC program for vendor interface.
47313	Pilgrim Meyer/Tripp	NUREG-0737 Item I.C.6, Verifying Correct Performance of Operating Activities	12/31/84	02/28/86	03/31/86	Completed SE in final management review.

* TCD assumes timely receipt of acceptable licensee submittal.

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08/27/85