

Note: These descriptions apply to all three Oconee Units unless specifically stated otherwise.

- Note 1:** The Safety Parameter Display System (SPDS) is installed and fully implemented at Oconee. A description was provided in Duke Power's response to Supplement 1 to NUREG-0737 for Oconee. By a letter dated June 4, 1985 the NRC Staff requested additional information. Duke Power provided a response by a letter dated July 19, 1985. At this time, the NRC has not taken any further actions on this item; however, the SPDS is fully implemented and operational.
- Note 2:** Procedures for the use and maintenance of the reactor coolant system vents are in place and being used. By a letter dated November 2, 1983, the NRC closed out Item II.B.1 for Oconee. Therefore, Duke Power considers this item complete.
- Note 3:** A Plant Specific Report for the testing of Relief and Safety Valves for Oconee has been submitted to the NRC. This fact was acknowledged by the NRC in the confirmatory order that was issued March 13, 1983 which indicated that Item II.B.4 was complete. By a letter dated April 22, 1987, the NRC Staff requested additional information. A final response was provided to the NRC by a Duke letter dated February 10, 1988. Currently, Duke is awaiting further action by the NRC.
- Note 4:** By a letter dated April 8, 1982, the NRC issued Amendments Nos. 110, 110, and 107 to Licenses Nos. PR-38, DPR-47, DPR-55 for Oconee. The enclosed Safety Evaluation had addressed Items II.E.1.1. and II.E.1.2. The SER issued by the staff concluded that NUREG-0737 Item II.E.1.2 was satisfactorily resolved. For Item II.E.1.1, the NRC opened up a plant specific item concerning tornado protection of the EFW system. Accordingly, the NRC found that all concerns of Item II.E.1.1 have been acceptably resolved. Therefore, Duke Power considers this item complete.
- Note 5:** Based on a review of NUREG-0737, Duke contends that this Item (II.F.1.1: Accident Monitoring-Procedures) is not applicable to Oconee. This particular item is only addressed in the enclosure 2 of NUREG-0737 and thus is only applicable for applicants for an operating License.
- Note 6:** The accident monitors identified have all been installed and implemented at Oconee. This was also acknowledged by the NRC in the confirmatory order that was issued March 13, 1983. Further, the NRC by letters dated September 1, 1983 provided a Safety evaluation for Items II.F.1.4, 5.6 which concluded that the NUREG-0737 Requirements have been met and, they, are considered resolved. Accordingly, Duke Power considers this item complete.

- Note 7:** This item concerns the installation and implementation of instrumentation to detect inadequate core cooling (ICC). Duke has installed and implemented an ICC System in Oconee. By a letter dated December 10, 1982, the NRC issued an "order for modification of License" for Oconee to install an ICC Instrumentation System. By letters dated November 23, 1983; May 1, 1987, and September 29, 1987 the NRC issued Safety Evaluation Reports for Oconee's ICC System. The only outstanding issue regarding these items concerns the Technical Specification, which is addressed in the item associated with Generic Letter 83-37. Accordingly, Duke considers this item to be complete.
- Note 8:** By a letter dated October 3, 1986, Duke submitted a report entitled "Small Break Loss of Coolant Accident Analysis for B&W 177FA Lowered Loop Plants in response to NUREG-0737, Item II.K.3.31", BAW-1976, September 1986. By submittal of this report for NRC review and approval, the requirements of NUREG-0737, Item II.K.3.31 were satisfied. Recently the NRC staff provided their acceptance of this report for referencing in license applications. This approval was provided by a NRC letter dated March 21, 1989 from Ashok C. Thadani, Assistant Director for Systems to P. F. Guill, Chairman BWOA Analysis Committee. Accordingly, Duke considers this item to be complete.
- Note 9:** By a letter dated June 12, 1984, the NRC advised Duke Oconee conformed with the criteria of GL 82-16 with the exception of three items and had requested Duke to respond to these items. By a letter dated July 16, 1984, Duke provided a response to the NRC letter. At this time, the NRC has not taken any further actions on this item; however, Duke has implemented all commitments made in regard to Generic Letter 82-16.
- Note 10:** By a letter dated December 21, 1981, Duke Power submitted a functional description of an upgraded Meteorological System for Oconee. Supplement 1 to NUREG-0737 specified new requirements which superseded the clarification of NUREG-0737, Item III.A.2.2. In Duke's response to Generic Letter 82-33, Duke proposed an implementation schedule for the upgraded Meteorological System. In addition, Duke's submittal of the Regulatory Guide 1.97 Report addressed the appropriate meteorological parameters. Duke has fully implemented the upgraded Meteorological System at Oconee. Accordingly, Duke considers this item to be complete.

Note: These descriptions apply to all three Oconee Units unless specifically stated otherwise.

A) Item III.D.3.4.3: Control Room Habitability - Implement modifications

By a letter dated April 15, 1985, the NRC transmitted to Duke the staff position on NUREG-0737 Item III.D.3.4. By a June 24, 1985 letter, Duke Power provided a response to the April 15, 1985 NRC letter. A Safety Evaluation Report (SER) for NUREG-0737, Item III.D.3.4 for Oconee was provided by an NRC letter dated November 24, 1986. By letter dated January 8, 1987, Duke provided a response to the November 24, 1986 NRC SER, whereby a test program to develop site specific atmospheric dilution factors were proposed. In a subsequent letter dated August 14, 1987, Duke reconsidered the test program and opted for relocating the control room intake structure. The letter also requested NRC concurrence on the acceptability of this relocation prior to implementation of this modification. All modifications that Duke has committed to implement have been completed except for one. The only outstanding modification to be implemented involves the relocation of the control room intake structures. No schedule for the implementation of this modification has been established. Duke Power is currently waiting for NRC concurrences that was requested by Duke's August 14, 1987 letter. Please note that the issue of technical specifications for this item is discussed in the item for Generic Letter 83-37.

B) Item III.A.1.2 Emergency Operations Facility

Initial NRC staff approval for this item was provided by an NRC letter dated July 18, 1983. The staff concluded that onsite and offsite emergency preparedness was adequate, that Duke's emergency plans have been upgraded in accordance with NUREG-0737 Item II.A.2.1 and that there was reasonable assurance that prompt protective measures could be taken to protect the public. As such, the staff considered NUREG-0737 Item III.A.2.1 to be complete for Oconee. By Generic Letter 82-33 the staff specified additional requirements for this item. As a result of NRC's review of the information provided by Duke, a concern involving the location of the Emergency Operations Facility (EOF) was identified. Resolution of the concern resulted in a commitment by Duke to construct a new EOF near the Oconee Nuclear Station. An implementation schedule for completing this facility was provided by a Duke Power letter dated July 6, 1988. As stated in the July 6, 1988 letter, Duke projected that the facility will be operational by no later than August 1, 1989. Currently, Duke fully anticipates having the facility available for use earlier than the August 1, 1989 commitment date. The facility will be used and, thus be considered operational, during a May 23, 1989 Drill for Oconee.

C) **Item I.D.1.2 Detailed Control Room Review**

By an April 20, 1988 letter, Duke advised the NRC of the need to extend the Implementation of Human Engineering Discrepancy (HED) solutions from four (4) refueling outages to six (6) Refueling outages. As such, and based on the current refueling outage projections, the scheduled date for completing the implementation of the HED solutions are as follows:

Unit 1 EOC 14 Refueling Outage - May 1993
Unit 2 EOC 13 Refueling Outage - October 1993
Unit 3 EOC 13 Refueling Outage - November 1992

The April 20, 1988 Duke letter provides a detailed discussion for the delay in the Implementation of the HED solutions.

D) **Tech. Spec. covered by Generic Letters 83-36 and 83-37 for NUREG-0737**

The following are a list of correspondence associated with this item:

Duke Power Letters to NRC

December 2, 1983
December 14, 1983
October 8, 1984
August 27, 1985
January 30, 1986
June 27, 1986
August 13, 1986
September 19, 1986
January 6, 1988
January 18, 1988
March 15, 1988
May 13, 1988
September 16, 1988
December 29, 1988

NRC Letters to Duke Power

November 1, 1983
October 31, 1985
November 25, 1985
March 31, 1987
November 19, 1987
November 15, 1988

The above correspondence provides the necessary information to determine the status for this item. Briefly, the items requiring further action to resolve, that is to say those that have not been closed out by the NRC are:

1. Reactor Coolant System Vents (II.B.1)
2. Noble Gas Effluent Monitors (II.F.1.1)
3. Containment High Range Radiation Monitor (II.F.1.3)
4. Containment Pressure Monitor (II.F.1.4)
5. Containment Water Level Monitor (II.F.1.5)
6. Containment Hydrogen Monitor (II.F.1.6)
7. Instrumentation for Detection of Inadequate Core Cooling (II.F.2)
8. Control Room Hability Requirements (III.D.3.4)

Duke Power has submitted the necessary revisions to the Technical Specification for the staff's review and approval. In addition, Duke has responded to all NRC concerns and requests for information. Duke will continue to work with the staff in a diligent manner to assure that all NRC questions and concerns are addressed and resolved in a timely manner, so that appropriate technical specification for these items can be implemented. Duke is currently awaiting further NRC actions.

Note: These descriptions apply to both McGuire Units 1 and 2 unless specifically stated otherwise.

- A) **TMI Items I.C.1.3.A & B - Short-term Accid. & Procedures Rev. - Transients & Accdts. Reanalyze Guidelines (Proc. Gen. Pkg.) and Revise Procedures (Upgraded EOP's).**

The Procedures Generation Package (PGP) was submitted to the NRC in our response to Supplement 1 to NUREG-0737 and is now awaiting completion of NRC staff action. The McGuire EOP's have been upgraded in response to Supplement 1 to NUREG-0737 and are now undergoing further revision as a result of the NRC staff review of the Catawba PGP. These revisions are projected to be completed in September, 1989.

- B) **TMI Item I.D.1 & 2 Detailed Control Room Review (DCRR)**

Three of the Human Engineering Discrepancies (HED) identified during the McGuire DCRR are awaiting completion of NRC staff review action. Full implementation of the station modifications resulting from the DCRR, other than the three mentioned above is projected to be completed during the Unit 1 EOC6 refueling outage.

- C) **TMI Item I.D.2.3 - Plant Safety Parameter Display Console - Fully Implemented.**

The Safety Parameter Display System is installed at McGuire. A description of the system was provided in our response to Supplement 1 to NUREG-0737. Based upon NRC review, I committed to upgrade the McGuire SPDS in letters dated October 27, 1988 and February 3, 1989. This upgrade is scheduled for completion at the end of the Unit 1 EOC 6 refueling outage.

- D) **TMI Item II.D.1 - Performance Testing of Relief and Safety Valves.**

The NRC by letter of February 1, 1988 issued a Technical Evaluation Report (TER) reflecting the present status of their review of the McGuire response to this item. The TER indicated certain deficiencies in the McGuire response for which the NRC requested us to provide our plan of action to resolve. This plan of action was submitted March 13, 1989, with additional information to be submitted by May 1 and December 1, 1989.

Note: These descriptions apply to both Catawba Units 1 and 2 unless specifically stated otherwise.

**A) TMI Items I.D.2.1,2 & 3 - Plant Safety Parameter Display Console -
Description, Installation and Full Implementation.**

The Safety Parameter Display system is installed and implemented at Catawba. A description of the system was provided in Duke Power's response to Supplement 1 to NUREG 0737. Based on review of our system by the NRC Staff, minor revisions to the system were agreed upon (reference my letter of February 18, 1988). These changes will be completed by December, 1989.

**B) TMI Items II.D.1.2.A & B and II.D.1.3 - Relief and Safety Valve Test
Requirements - Complete Testing,
Plant Specific Report and Block Valve
Testing.**

My letters of October 26, 1983 and February 3, 1984 provided information on Catawba's pressurizer safety valves, PORV's and PORV block valves. Additional information was requested by the staff in July, 1987. Since then we have been working with the staff to resolve this issue. We will be submitting the most recent additional information requested by July, 1989.

C) TMI Item II.K.3.31 - B&O Task Force - Compliance with CFR 50.46

As stated in FSAR Table 1.9-1 (page 37). Catawba is referencing WCAP-11145 to show compliance with 10CFR50.46. The Staff is in the process of completing their plant specific review.

COVER, UNIT 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY	C-4/80
*I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS.....	C-9/81
*I.A.1.1.3	F001	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT 0.....	C-4/80
*I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM.....	C-11/81
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES.....	C-11/81
I.A.1.3.1	F002	SHIFT MANNING - LIMIT OVERTIMES.....	C-11/81
I.A.1.3.2	F002	SHIFT MANNING - MIN SHIFT CREW.....	C-11/81
I.A.2.1.1		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.....	C-11/83
I.A.2.1.2		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR.....	C-11/83
I.A.2.1.3		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING.....	C-11/83
I.A.2.1.4	F003	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING.....	C-11/83
I.A.2.1.5		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.....	C-11/83
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS.....	C-11/83
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE.....	C-11/83
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE.....	C-11/83
I.A.3.1.3.A		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS.....	C-11/83
I.A.3.1.3.B		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS.....	C-11/83
*I.B.1.2		EVALUATION OF ORGANIZATION & MANAGEMENT.....	C-11/83
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA.....	C-11/83
I.C.1.2.A	F004	SHORT-TERM ACCID. & PROCEDURES REV. - IMDEQ. CORE COOL. REANAL. GUIDELINES.....	C-6/85
I.C.1.2.B	F004	SHORT-TERM ACCID. & PROCEDURES REV. - IMDEQ. CORE COOL. REVISE PROCEDURES.....	C-6/85
I.C.1.3.A	F005	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDELINES (PROC. GEN. PRG.).....	C-11/81
I.C.1.3.B	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCORS. REVISE PROCEDURES (UPGRADED EOP'S).....	C-11/81
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES.....	C-11/81
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY.....	C-11/81
I.C.4		CONTROL-ROOM ACCESS.....	C-11/81
I.C.5	F006	FEEDBACK OF OPERATING EXPERIENCE.....	C-11/81
I.C.6	F007	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES.....	C-11/81
*I.C.7.1		NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM.....	N/A
*I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS.....	N/A
*I.C.8		PILOT RUN OF SELECTED EMERGENCY PROC FOR NTOLS.....	N/A
I.D.1 (See F008 & F071)		CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR NPA F008 & NPA F-071).....	C
I.D.2.1	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION.....	C

See Note 1

I - Incomplete

End of

Oconee Unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.B.2.2	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED.....	see Note 1 C
I.D.2.3	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED.....	see Note 1 C
*I.G.1.1		TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS.....	N/A
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANNA. & PROCS.....	N/A
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.....	N/A
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS.....	C-11/83
II.B.1.2	F010	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B).....	C
II.B.1.3	F010	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES.....	see Note 2 *C
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS.....	C
*II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS.....	C-4/83
*II.B.2.3	F011	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B).....	C-3/83
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION- NOT TRACKED AS A TMI ACTION ITEM.....	C-2/83
*II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM.....	C
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.....	C
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.....	C
*II.B.3.4	F012	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B).....	C-10/85
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.....	C-11/83
*II.B.4.2.A	F013	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL.....	C
*II.B.4.2.B	F013	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE.....	C
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM.....	C-9/80
*II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING.....	C
*II.D.1.2.B	F014	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT.....	see Note 3 *C
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.....	C
*II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.....	C-4/80
*II.D.3.2		VALVE POSITION INDICATION - TECH SPECS.....	C-4/80
*II.E.1.1.1 (SEE NOTE 1)	F015	AFS EVALUATION-ANALYSIS.....	see Note 4 *C-4/82
*II.E.1.1.2 (SEE NOTE 2)	F015	AFS EVALUATION-SHORT TERM MODS.....	C-4/82
II.E.1.1.3 (SEE NOTE 3)	F015	AFS -LONG TERM MODS.....	see Note 4 *C-4/82

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0737, ENCLOSURE 2 AND IS APPLICABLE TO NTOLS'S ONLY

NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTDL'S)

NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTDL'S)

oconee unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
II.E.1.2.1.A		AFS INITIATION & FLOW-CONTROL GRADE.....	C
II.E.1.2.1.B	F016	AFS INITIATION & FLOW - SAFETY GRADE.....	C
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW INDICATION CONTROL GRADE.....	C
*II.E.1.2.2.B		AFS INITIATION & FLOW - LL CAT A TECH SPECS.....	C
*II.E.1.2.2.C	F017	AFS INITIATION & FLOW - SAFETY GRADE.....	C
*II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY.....	C-4/80
*II.E.3.1.2		EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS.....	C-7/80
II.E.4.1.1		DEDICATED HYDROGEN PENETRATIONS - DESIGN.....	C-7/80
*II.E.4.1.2		DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE M2 CONTROL PROC.....	C-7/80
*II.E.4.1.3	F018	DEDICATED HYDROGEN PENETRATION - INSTALL.....	C-4/80
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION.....	C-4/80
*II.E.4.2.5.A		CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SECICIFY PRESS.....	C
*II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.....	C
II.E.4.2.6	F019	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES.....	C
II.E.4.2.7	F019	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES.....	C
*II.E.4.2.8		CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS.....	N/A
*II.F.1.1	F020	ACCIDENT - MONITORING - PROCEDURES.....	See Note 5
*II.F.1.2.A	F020	ACCIDENT - MONITORING - NOBLE GAS MONITOR.....	N/A
*II.F.1.2.B	F021	ACCIDENT - MONITORING - IODINE/PARTICULATE SAMPLING.....	C-8/80
*II.F.1.2.C	F022	ACCIDENT - MONITORING - CONTAINMENT HIGH-RANGE MONITOR.....	C
*II.F.1.2.D	F023	ACCIDENT - MONITORING - CONTAINMENT PRESSURE.....	C-10/89
*II.F.1.2.E	F024	ACCIDENT - MONITORING - CONTAINMENT WATER LEVEL.....	C-7/83
*II.F.1.2.F	F025	ACCIDENT - MONITORING - CONTAINMENT HYDROGEN.....	C-9/83
*II.F.2.1		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES.....	See Note 7
*II.F.2.2		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER.....	C-4/80
*II.F.2.3	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER.....	See Note 7
*II.F.2.4	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE CLING INSTLL ADD'L INSTRUMENTATION. SAR Note 7.....	C
*II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE.....	C-4/80
*II.G.1.2		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - TECH SP.....	C-4/80
II.K.1 (Oper. Reactors Only)		IE BULLETINS - 79-05, 79-06, 79-08.....	C

Cconee unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5		IE BULLETINS - REVIEW ESF VALVES.....	N/A
*II.K.1.10		IE BULLETINS - OPERABILITY STATUS.....	N/A
*II.K.1.20		IE BULLETINS - PROMPT MANUAL REACTOR TRIP.....	N/A
*II.K.1.21		IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP.....	N/A
*II.K.1.22		IE BULLETINS - MIN. HEAT REM SYSTEM, PROC.....	N/A
*II.K.1.23		IE BULLETINS - RV LEVEL, PROCEDURES.....	N/A
*II.K.2.2		ORDERS ON BBN PLANTS - PROCEDURES TO CONTROL AFM IND OF ICS.....	C
*II.K.2.8		ORDERS ON BBN PLANTS - UPGRADE AFM SYSTEM.....	C
II.K.2.9	F027	ORDERS ON BBN PLANTS - FERR ON ICS.....	C-2/82
II.K.2.10	F028	ORDERS ON BBN PLANTS - SAFETY-GRADE TRIP.....	C-3/83
*II.K.2.11	F029	ORDERS ON BBN PLANTS - OPERATOR TRAINING.....	C
II.K.2.13	F030	ORDERS ON BBN PLANTS - THERMAL MECHANICAL REPORT (CE & V PLANTS ALSO).....	C-6/84
II.K.2.14	F031	ORDERS ON BBN PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.....	C
II.K.2.15		ORDERS ON BBN PLANTS - EFFECTS OF SLUG FLOW.....	C-2/81
II.K.2.16	F032	ORDERS ON BBN PLANTS - RCP SEAL DAMAGE.....	C-12/81
II.K.2.17	F033	ORDERS ON BBN PLANTS - VOIDING IN RCS (CE & V PLANTS ALSO).....	C-12/81
II.K.2.19		BENCHMARK ANALYSIS OF SEQUENTIAL AFM FLOW TO ONCE THROUGH STM GENERATOR.....	C-2/81
*II.K.2.20	F035	ORDERS ON BBN PLANTS - SYSTEM RESPONSE TO SB LOCA.....	C-8/81
*II.K.3.1.A	F036	BBQ TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN.....	C-11/83
*II.K.3.1.B		FINAL RECOMMENDATIONS, BBQ TASK FORCE - AUTO PORV ISO TEST/INSTALL.....	C-11/83
II.K.3.2	F037	BBQ TASK FORCE - REPORT ON PORV FAILURES.....	C-11/83
II.K.3.3	F038	BBQ TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.....	C
II.K.3.5.A	F039	BBQ TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.....	C-3/88
II.K.3.5.B	F039	BBQ TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.....	C-3/88
II.K.3.7		BBQ TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.....	C-12/83
II.K.3.8	F040	BBQ TASK FORCE - PID CONTROLLER MODIFICATION.....	N/A
II.K.3.10	F041	BBQ TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.....	N/A
II.K.3.11		BBQ TASK FORCE - JUSTIFY USE OF CERTAIN PORV.....	N/A
II.K.3.12.A		BBQ TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.....	N/A
II.K.3.12.B	F042	BBQ TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.....	N/A
II.K.3.13.A	F043	BBQ TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.....	N/A
II.K.3.13.B	F043	BBQ TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.....	N/A

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*11.K.3.14	F044	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD.	N/A
11.K.3.15	F045	B&O TASK FORCE - MODIFY NPCI & RCIC B&O DETECTION CIRCUITRY.	N/A
11.K.3.16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY.	N/A
11.K.3.16.B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS.	N/A
11.K.3.17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES.	C-12/81
11.K.3.18.A	F048	B&O TASK FORCE - ADS ACTUATION STUDY.	N/A
11.K.3.18.B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.	N/A
11.K.3.18.C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS.	N/A
*11.K.3.19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.	N/A
*11.K.3.20		B&O TASK FORCE - LOSS OF SVC WATER AT B&O.	N/A
11.K.3.21.A	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.	N/A
11.K.3.21.B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.	N/A
11.K.3.22.A	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.	N/A
11.K.3.22.B	F051	B&O TASK FORCE - RCIC SUCTION MODIFICATION.	N/A
11.K.3.24	F052	B&O TASK FORCE - SPACE COOLING FOR NPCI/RCI LOSS OF AC POWER.	N/A
11.K.3.25.A		B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.	N/A
11.K.3.25.B	F053	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.	N/A
11.K.3.27	F054	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR B&O.	N/A
11.K.3.28	F055	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.	N/A
*11.K.3.29	F056	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.	N/A
11.K.3.30.A		B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL.	C-7/85
11.K.3.30.B	F057	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION.	C-7/85
11.K.3.30.C		B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES.	C-7/85
11.K.3.31	F058	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46.	C-3/89
*11.K.3.40		B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY 11.K.2.16 AND 11.K.3.25.	see Note 6
*11.K.3.43		B&O TASK FORCE - EFFECTS OF SLING FLOW - COVERED BY 11.K.2.15.	N/A
11.K.3.44	F059	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE.	N/A
11.K.3.45	F060	B&O TASK FORCE - ANALYSES TO SUPPORT.	N/A
11.K.3.46	F061	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT.	N/A
*11.K.3.57	F062	IDENTIFY WATER SOURCES PRIOR TO NORMAL ACTIVATION OF ADS.	N/A
111.A.1.1		EMERGENCY PREPAREDNESS, SHORT TERM.	C

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF.....	C
III.A.1.2.2		UPGRADE EMERGENCY SUPPORT FACILITIES-DESIGN-INCORP. INTO F063/F064/F065.....	C
(SEE F063, F064, F065)			
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES - NDDS INCORPOR. INTO F063, F064 & F065.....	C
(SEE F063, F064, F065)			
III.A.2.1	F067	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50.....	C-7/83
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA.....	See Note 1P
*III.B.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION.....	C-4/80
*III.B.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS.....	C-4/80
III.D.3.3.1		IMPLANT RAD. MONIT. - PROVIDE MEAS. TO DETECT PRESENCE OF RADIOIODINE.....	C-2/82
III.D.3.3.2	F069	IMPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE.....	C-2/82
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW.....	C
*III.B.3.4.2	F070	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS.....	C
*III.B.3.4.3		CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS.....	See Attachment 2
NPA-F000	F000	1.0.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN.....	C
NPA-F063	F063	III.A.1.2 TECHNICAL SUPPORT CENTER.....	C
NPA-F064	F064	III.A.1.2 OPERATIONAL SUPPORT CENTER.....	C
NPA-F065	F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY.....	See Attachment 2
NPA-F071	F071	1.0.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-0).....	See Attachment 2
NPA-B072	B072	MUREG-0737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02).....	See Note 9
NPA-B083	B083	TECH SPEC COVERED BY GENERIC LETTERS 83-06 & 83-37 FOR MUREG-0737.....	See Attachment 2
67.4.1	6801	REACTOR COOLANT PUMP TRIP (GENERIC LETTER 05-12).....	C

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ISSUE NUMBER MULTI-PLANT ACTION NO. ISSUE TITLE LICENSEE IMPLEMENTATION STATUS

I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY	C-6/80
*I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS.....	C-4/81
*I.A.1.1.3	F001	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B.....	C-6/80
*I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM.....	C-11/81
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES.....	C-11/81
I.A.1.3.1	F002	SHIFT MANNING - LIMIT OVERTIMES.....	C-11/81
I.A.1.3.2	F002	SHIFT MANNING - NEW SHIFT CREW.....	C
I.A.2.1.1		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - SRD EXPER.....	C
I.A.2.1.2		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - SRD'S BE RD'S 1YR.....	C
I.A.2.1.3		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - 3 MO. TRAINING.....	C
I.A.2.1.4	F003	IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - MODIFY TRAINING.....	C-11/83
I.A.2.1.5		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - FACILITY CERTIF.....	C
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS.....	C
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE.....	C
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE.....	C
I.A.3.1.3.A		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS.....	C
I.A.3.1.3.B		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS.....	C
*I.B.1.2		EVALUATION OF ORGANIZATION & MANAGEMENT.....	C
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA.....	C
I.C.1.2.A	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES.....	C
I.C.1.2.B	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES.....	C
I.C.1.3.A	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REANAL GUIDELINES (PROC. GEN. PAB.).....	C-6/85
I.C.1.3.B	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REVISE PROCEDURES (UPGRADED EBP'S).....	C-6/85
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES.....	C
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY.....	C
I.C.4		CONTROL-ROOM ACCESS.....	C
I.C.5	F006	FEEDBACK OF OPERATING EXPERIENCE.....	C-11/81
I.C.6	F007	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES.....	C-11/81
*I.C.7.1		NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM.....	N/A
*I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS.....	N/A
*I.C.8		PILOT MON OF SELECTED EMERGENCY PROC FOR NTDLs.....	N/A
I.D.1 (See F008 & F071)		CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR NPA F008 & NPA F-071).....	C
I.D.2.1	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION.....	See Note 1

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.D.2.2	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED.....	See Note 1
I.D.2.3	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED.....	See Note 1
*I.G.1.1		TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS.....	N/A
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.....	N/A
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.....	N/A
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS.....	C-11/83
II.B.1.2	F010	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B).....	C
II.B.1.3	F010	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES.....	*C
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS.....	C
*II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS.....	C-9/83
*II.B.2.3	F011	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B).....	C-3/83
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION- NOT TRACKED AS A TMI ACTION ITEM.....	C-3/83
*II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM.....	C
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.....	C
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.....	C
*II.B.3.4	F012	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B).....	C-10/85
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.....	C-11/83
*II.B.4.2.A	F013	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL.....	C
*II.B.4.2.B	F013	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE.....	C
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM.....	C-4/80
*II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING.....	C
*II.D.1.2.B	F014	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT.....	*C
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.....	C-4/80
*II.D.1.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.....	C-4/80
*II.D.1.2		VALVE POSITION INDICATION - TECH SPECS.....	*C-4/82
*II.E.1.1.1	F015	AFS EVALUATION-ANALYSIS.....	See Note 4
(SEE NOTE 1)			
*II.E.1.1.2	F015	AFS EVALUATION-SHORT TERM MDS.....	C-4/82
(SEE NOTE 2)			
II.E.1.1.3	F015	AFS -LONG TERM MDS.....	See Note 4
(SEE NOTE 3)			*C-4/82

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0737, ENCLOSURE 2 AND IS APPLICABLE TO NTPOLS'S ONLY

NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTPOL'S)

NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTPOL'S)

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Ocone unit 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
II.E.1.2.1.A		AFS INITIATION & FLOW-CONTROL GRADE.....	C
II.E.1.2.1.B	F016	AFS INITIATION & FLOW - SAFETY GRADE.....	C
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW INDICATION CONTROL GRADE.....	C
*II.E.1.2.2.B		AFS INITIATION & FLOW - LL CAT A TECH SPECS.....	C
*II.E.1.2.2.C	F017	AFS INITIATION & FLOW - SAFETY GRADE.....	C-4/80
*II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY.....	C-4/80
*II.E.3.1.2		EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS.....	C-4/80
II.E.4.1.1		DEDICATED HYDROGEN PENETRATIONS - DESIGN.....	C-4/80
*II.E.4.1.2		DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC.....	C-4/80
*II.E.4.1.3	F018	DEDICATED HYDROGEN PENETRATION - INSTALL.....	C-4/80
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION.....	C
*II.E.4.2.5.A		CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SECIFY PRESS.....	C
*II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.....	C
II.E.4.2.6	F019	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES.....	C
II.E.4.2.7	F019	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES.....	C
*II.E.4.2.8		CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS.....	C
*II.F.1.1	F020	ACCIDENT - MONITORING - PROCEDURES.....	See Note 5
*II.F.1.2.A	F020	ACCIDENT - MONITORING - NOBLE GAS MONITOR.....	C-8/88
*II.F.1.2.B	F021	ACCIDENT - MONITORING - IODINE/PARTICULATE SAMPLING.....	C
*II.F.1.2.C	F022	ACCIDENT - MONITORING - CONTAINMENT HIGH-RANGE MONITOR.....	See Note 6
*II.F.1.2.D	F023	ACCIDENT - MONITORING - CONTAINMENT PRESSURE.....	See Note 6
*II.F.1.2.E	F024	ACCIDENT - MONITORING - CONTAINMENT WATER LEVEL.....	See Note 6
*II.F.1.2.F	F025	ACCIDENT - MONITORING - CONTAINMENT HYDROGEN.....	See Note 6
*II.F.2.1		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES.....	See Note 7
*II.F.2.2		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER.....	C-9/84
*II.F.2.3	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER.....	C-9/83
*II.F.2.4	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE CLING INSTLL ADD'L INSTRUMENTATION.....	C-9/83
*II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE.....	C-9/83
*II.G.1.2		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - TECH SP.....	C-9/80
II.H.1 (Oper. Reactors Only)		IE BULLETINS - 79-05, 79-06, 79-08.....	C

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5		IE BULLETINS - REVIEW ESF VALVES.....	N/A
*II.K.1.10		IE BULLETINS - OPERABILITY STATUS.....	N/A
*II.K.1.20		IE BULLETINS - PROMPT MANUAL REACTOR TRIP.....	N/A
*II.K.1.21		IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP.....	N/A
*II.K.1.22		IE BULLETINS - ANL HEAT REM SYSTEM, PROC.....	N/A
*II.K.1.23		IE BULLETINS - RV LEVEL, PROCEDURES.....	N/A
*II.K.2.2		ORDERS ON BWM PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS.....	C
*II.K.2.8		ORDERS ON BWM PLANTS - UPGRADE AFW SYSTEM.....	C
II.K.2.9	F027	ORDERS ON BWM PLANTS - FEPA ON ICS.....	C-2/82
II.K.2.10	F028	ORDERS ON BWM PLANTS - SAFETY-GRADE TRIP.....	C-3/83
*II.K.2.11	F029	ORDERS ON BWM PLANTS - OPERATOR TRAINING.....	C
II.K.2.13	F030	ORDERS ON BWM PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO).....	C-6/84
II.K.2.14	F031	ORDERS ON BWM PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.....	C
II.K.2.15		ORDERS ON BWM PLANTS - EFFECTS OF SLUG FLOW.....	C-2/81
II.K.2.16	F032	ORDERS ON BWM PLANTS - RCP SEAL DAMAGE.....	C-12/81
II.K.2.17	F033	ORDERS ON BWM PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).....	C-12/81
II.K.2.19		BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCE THROUGH 5TH GENERATOR.....	C-2/81
*II.K.2.20	F035	ORDERS ON BWM PLANTS - SYSTEM RESPONSE TO SB LOCA.....	C-8/81
*II.K.3.1.A	F036	BDD TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN.....	C-11/83
*II.K.3.1.B		FINAL RECOMMENDATIONS, BDD TASK FORCE - AUTO PORV ISO TEST/INSTALL.....	C-11/83
II.K.3.2	F037	BDD TASK FORCE - REPORT ON PORV FAILURES.....	C-11/83
II.K.3.3	F038	BDD TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.....	C
II.K.3.5.A	F039	BDD TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.....	C-3/88
II.K.3.5.B	F039	BDD TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.....	C-3/88
II.K.3.7		BDD TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.....	C-12/83
II.K.3.9	F040	BDD TASK FORCE - PID CONTROLLER MODIFICATION.....	N/A
II.K.3.10	F041	BDD TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.....	N/A
II.K.3.11		BDD TASK FORCE - JUSTIFY USE OF CERTAIN PORV.....	N/A
II.K.3.12.A		BDD TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.....	N/A
II.K.3.12.B	F042	BDD TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.....	N/A
II.K.3.13.A	F043	BDD TASK FORCE - NPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.....	N/A
II.K.3.13.B	F043	BDD TASK FORCE - NPCI & RCIC INITIATION LEVELS MODIFICATION.....	N/A

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.3.14	F044	000 TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD.	N/A
II.K.3.15	F045	000 TASK FORCE - MODIFY MPC1 & RCIC DRX DETECTION CIRCUITRY.	N/A
II.K.3.16A	F046	000 TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY.	N/A
II.K.3.16.B	F046	000 TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS.	N/A
II.K.3.17	F047	000 TASK FORCE - ECC SYSTEM OUTAGES.	N/A
II.K.3.18.A	F048	000 TASK FORCE - ADS ACTUATION STUDY.	C-17281
II.K.3.18.B	F048	000 TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.	N/A
II.K.3.18.C	F048	000 TASK FORCE - ADS ACTUATION MODIFICATIONS.	N/A
*II.K.3.19	F049	000 TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.	N/A
*II.K.3.20		000 TASK FORCE - LOSS OF SMC WATER AT DRP.	N/A
II.K.3.21.A	F050	000 TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.	N/A
II.K.3.21.B	F050	000 TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.	N/A
II.K.3.22.A	F051	000 TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.	N/A
II.K.3.22.B	F051	000 TASK FORCE - RCIC SUCTION MODIFICATION.	N/A
II.K.3.24	F052	000 TASK FORCE - SPACE COOLING FOR MPC1/RCI LOSS OF AC POWER.	N/A
II.K.3.25.A		000 TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.	N/A
II.K.3.25.B	F053	000 TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.	N/A
II.K.3.27	F054	000 TASK FORCE - COMMON REFERENCE LEVEL FOR BARS.	N/A
II.K.3.28	F055	000 TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.	N/A
*II.K.3.29	F056	000 TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.	N/A
II.K.3.30.A		000 TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL.	C-7785
II.K.3.30.B	F057	000 TASK FORCE - SB LOCA MODEL, JUSTIFICATION.	C-7785
II.K.3.30.C		000 TASK FORCE - SB LOCA METHODS NEW ANALYSES.	C-7785
II.K.3.31	F060	000 TASK FORCE - COMPLIANCE WITH CFR 50.46.	*C-3189
*II.K.3.40		000 TASK FORCE - RCP SEAL DRAINAGE - COVERED BY II.K.2.16 AND II.K.3.25.	See Note 8
*II.K.3.41		000 TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II.K.2.15.	
II.K.3.42	F059	000 TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE.	N/A
II.K.3.43	F060	000 TASK FORCE - ANALYSES TO SUPPORT.	N/A
II.K.3.45	F061	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT.	N/A
*II.K.3.57	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS.	N/A
III.A.1.1		EMERGENCY PREPAREDNESS, SHORT TERM.	C

ocome unit 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICERSEE IMPLEMENTATION STATUS
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III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EDF	C
III.A.1.2.2		UPGRADE EMERGENCY SUPPORT FACILITIES-DESIGN-INCORP. INTO F063/F064/F065	C
(SEE F063, F064, F065)			
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES - MODS INCORPOR. INTO F063, F064 & F065	C
(SEE F063, F064, F065)			
III.A.2.1	F067	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50	C-7/83
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	see Note 10
*III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION	C-4/80
*III.D.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS	C-4/80
III.D.3.3.1		IMPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE	C-2/82
III.D.3.3.2	F069	IMPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IOBINE	C-2/82
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW	C
*III.D.3.4.2	F070	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS	C
*III.D.3.4.3	F070	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	C
NPA-F088	F088	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	See Attachment 1
NPA-F063	F063	III.A.1.2 TECHNICAL SUPPORT CENTER	C
NPA-F064	F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	C
NPA-F065	F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	See Attachment 1
NPA-F071	F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	See Attachment 1
NPA-0072	0072	NUREG-0737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02)	See Note 9
NPA-0083	0083	TECH SPEC COVERED BY GENERIC LETTERS 83-06 & 83-37 FOR NUREG-0737	See Attachment 1
67.4.1	G001	REACTOR COOLANT PUMP TRIP (GENERIC LETTER 85-12)	C

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NO. 055

WHITE FLINT N.

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY	C-6/80
*I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS.	C-4/81
*I.A.1.1.3	F001	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B.	C-6/89
*I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM.	C-11/81
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES.	C-11/81
I.A.1.3.1	F002	SHIFT MANNING - LIMIT OVERTIMES.	C-11/81
I.A.1.3.2	F002	SHIFT MANNING - NEW SHIFT CREW.	C-11/81
I.A.2.1.1		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - SRD EXPER.	C
I.A.2.1.2		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - SRD'S BE RD'S 1YR.	C
I.A.2.1.3		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - 3 MO. TRAINING.	C
I.A.2.1.4	F003	IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - MODIFY TRAINING.	C-11/83
I.A.2.1.5		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - FACILITY CERTIF.	C
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS.	C
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE.	C
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE.	C
I.A.3.1.3.A		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS.	C
I.A.3.1.3.B		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS.	C
*I.B.1.2		EVALUATION OF ORGANIZATION & MANAGEMENT.	C
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA.	C
I.C.1.2.A	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES.	C
I.C.1.2.B	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES.	C
I.C.1.3.A	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REANAL GUIDELINES (PROC. GEN. PRG.)	C-6/85
I.C.1.3.B	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REVISE PROCEDURES (UPGRADED EDP'S).	C-6/85
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES.	C
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY.	C
I.C.4		CONTROL-ROOM ACCESS.	C
I.C.5	F006	FEEDBACK OF OPERATING EXPERIENCE.	C-11/81
I.C.6	F007	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES.	C-11/81
*I.C.7.1		RSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM.	N/A
*I.C.7.2		RSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS.	N/A
*I.C.8		PILOT NON OF SELECTED EMERGENCY PROC FOR INFOLS.	N/A
I.D.1 (See F006 & F071)		CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR NPA F006 & NPA F-071).	C
I.D.2.1	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION.	C

See Note 1

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.B.2.2	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED.....	See Note 1 C
I.B.2.3	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED.....	See Note 1 C
*I.G.1.1		TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS.....	N/A
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANNA. & PROCS.....	N/A
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.....	N/A
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS.....	C-11/80
II.B.1.2	F010	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B).....	C
II.B.1.3	F010	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES.....	See Note 2 *C
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS.....	C
*II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS.....	C-4/83
*II.B.2.3	F011	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B).....	C-3/83
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION- NOT TRACKED AS A TMI ACTION ITEM.....	C-3/83
*II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM.....	C
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.....	C
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.....	C
*II.B.3.4	F012	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B).....	C-10/85
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.....	C-11/83
*II.B.4.2.A	F013	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL.....	C
*II.B.4.2.B	F013	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE.....	C
II.B.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM.....	C-4/80
*II.B.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING.....	C
*II.B.1.2.B	F014	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT.....	See Note 3 *C
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.....	C
*II.D.2.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.....	C-4/80
*II.D.2.2		VALVE POSITION INDICATION - TECH SPECS.....	C-4/80
*II.E.1.1.1	F015	AFS EVALUATION-ANALYSIS.....	See Note 4 *C-4/82
(SEE NOTE 1)			
*II.E.1.1.2	F015	AFS EVALUATION-SHORT TERM ADS.....	C-4/82
(SEE NOTE 2)			
II.E.1.1.3	F015	AFS -LONG TERM ADS.....	See Note 4 *C-4/82
(SEE NOTE 3)			

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0737, ENCLOSURE 2 AND IS APPLICABLE TO NTOLS'S ONLY

NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
II.E.1.2.1.A		AFS INITIATION & FLOW-CONTROL GRADE.....	C
II.E.1.2.1.B	F016	AFS INITIATION & FLOW - SAFETY GRADE.....	C
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW INDICATION CONTROL GRADE.....	C
*II.E.1.2.2.B		AFS INITIATION & FLOW - LL CAT A TECH SPECS.....	C
*II.E.1.2.2.C	F017	AFS INITIATION & FLOW - SAFETY GRADE.....	C
*II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY.....	C-4/80
*II.E.3.1.2		EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS.....	C-4/80
II.E.4.1.1		DEDICATED HYDROGEN PENETRATIONS - DESIGN.....	C-4/80
*II.E.4.1.2		DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE N2 CONTROL PROC.....	C-4/80
*II.E.4.1.3	F018	DEDICATED HYDROGEN PENETRATION - INSTALL.....	C-4/80
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - ZPP, DIVERSE ISOLATION.....	C
*II.E.4.2.5.A		CONTAINMENT ISOLATION DEPENDABILITY - CHNT PRESS. SETPT, SECIFY PRESS.....	C
*II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CHNT PRESSURE SETPT, NODS.....	C
II.E.4.2.6	F019	CONTAINMENT ISOLATION DEPENDABILITY - CHNT PURGE VALVES.....	C
II.E.4.2.7	F019	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES.....	C
*II.E.4.2.8		CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS.....	N/A
*II.F.1.1	F020	ACCIDENT - MONITORING - PROCEDURES.....	* N/A
*II.F.1.2.A	F020	ACCIDENT - MONITORING - NOBLE GAS MONITOR.....	C-2/86
*II.F.1.2.B	F021	ACCIDENT - MONITORING - IODINE/PARTICULATE SAMPLING.....	C
*II.F.1.2.C	F022	ACCIDENT - MONITORING - CONTAINMENT HIGH-RANGE MONITOR.....	C-10/82
*II.F.1.2.D	F023	ACCIDENT - MONITORING - CONTAINMENT PRESSURE.....	C-9/83
*II.F.1.2.E	F024	ACCIDENT - MONITORING - CONTAINMENT WATER LEVEL.....	C
*II.F.1.2.F	F025	ACCIDENT - MONITORING - CONTAINMENT HYDROGEN.....	C
*II.F.2.1		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES.....	C
*II.F.2.2		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER.....	C-4/80
*II.F.2.3	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER.....	C
*II.F.2.4	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE CLING INSTLL ADD'L INSTRUMENTATION.....	C
*II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE.....	C-4/80
*II.G.1.2		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - TECH SP.....	C-4/80
II.K.1 (Oper. Reactors Only)		IE BULLETINS - 79-05, 79-06, 79-08.....	C

See Note 5

See Note 6

See Note 6

See Note 6

See Note 6

See Note 7

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ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5		IE BULLETINS - REVIEW ESF VALVES.....	N/A
*II.K.1.10		IE BULLETINS - OPERABILITY STATUS.....	N/A
*II.K.1.20		IE BULLETINS - PROMPT MANUAL REACTOR TRIP.....	N/A
*II.K.1.21		IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP.....	N/A
*II.K.1.22		IE BULLETINS - AHX. HEAT REM SYSTEM, PROC.....	N/A
*II.K.1.23		IE BULLETINS - RV LEVEL, PROCEDURES.....	N/A
*II.K.2.2		ORDERS ON BSW PLANTS - PROCEDURES TO CONTROL AFV IND OF ICS.....	C
*II.K.2.8		ORDERS ON BSW PLANTS - UPGRADE AFV SYSTEM.....	C
II.K.2.9	F027	ORDERS ON BSW PLANTS - FEPA ON ICS.....	C-2/82
II.K.2.10	F028	ORDERS ON BSW PLANTS - SAFETY-GRADE TRIP.....	C-3/82
*II.K.2.11	F029	ORDERS ON BSW PLANTS - OPERATOR TRAINING.....	C
II.K.2.13	F030	ORDERS ON BSW PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO).....	C-6/84
II.K.2.14	F031	ORDERS ON BSW PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.....	C
II.K.2.15		ORDERS ON BSW PLANTS - EFFECTS OF SLUG FLOW.....	C-2/81
II.K.2.16	F032	ORDERS ON BSW PLANTS - RCP SEAL DAMAGE.....	C-12/81
II.K.2.17	F033	ORDERS ON BSW PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).....	C-12/81
II.K.2.19		BENCHMARK ANALYSIS OF SEQUENTIAL AFV FLOW TO ONCE THROUGH STM GENERATOR.....	C-2/81
*II.K.2.20	F035	ORDERS ON BSW PLANTS - SYSTEM RESPONSE TO SB LOCA.....	C-8/81
*II.K.3.1.A	F036	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN.....	C-11/83
*II.K.3.1.B		FINAL RECOMMENDATIONS, B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL.....	C-11/83
II.K.3.2	F037	B&O TASK FORCE - REPORT ON PORV FAILURES.....	C-11/83
II.K.3.3	F038	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.....	C
II.K.3.5.A	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.....	C-3/88
II.K.3.5.B	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.....	C-3/88
II.K.3.7		B&O TASK FORCE - EVALUATION OF PORV OPERING PROBABILITIES.....	C-12/83
II.K.3.9	F040	B&O TASK FORCE - PID CONTROLLER MODIFICATION.....	N/A
II.K.3.10	F041	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.....	N/A
II.K.3.11		B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV.....	N/A
II.K.3.12.A		B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.....	N/A
II.K.3.12.B	F042	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.....	N/A
II.K.3.13.A	F043	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.....	N/A
II.K.3.13.B	F043	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.....	N/A

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Oconee unit 3

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II. K. 3. 14	F044	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD.....	N/A
II. K. 3. 15	F045	B&O TASK FORCE - MODIFY MPC1 & RCIC BWR DETECTION CIRCUITRY.....	N/A
II. K. 3. 16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY.....	N/A
II. K. 3. 16. B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS.....	N/A
II. K. 3. 17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES.....	C-12/81
II. K. 3. 18. A	F048	B&O TASK FORCE - ADS ACTUATION STUDY.....	N/A
II. K. 3. 18. B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.....	N/A
II. K. 3. 18. C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS.....	N/A
*II. K. 3. 19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.....	N/A
*II. K. 3. 20		B&O TASK FORCE - LOSS OF SVC WATER AT DRIP.....	N/A
II. K. 3. 21. A	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.....	N/A
II. K. 3. 21. B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.....	N/A
II. K. 3. 22. A	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.....	N/A
II. K. 3. 22. B	F051	B&O TASK FORCE - RCIC SUCTION MODIFICATION.....	N/A
II. K. 3. 24	F052	B&O TASK FORCE - SPACE COOLING FOR MPC1/RCI LOSS OF AC POWER.....	N/A
II. K. 3. 25. A		B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.....	N/A
II. K. 3. 25. B	F053	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.....	N/A
II. K. 3. 27	F054	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BARS.....	N/A
II. K. 3. 28	F055	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.....	N/A
*II. K. 3. 29	F056	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.....	N/A
II. K. 3. 30. A		B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL.....	C-7/85
II. K. 3. 30. B	F057	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION.....	C-7/85
II. K. 3. 30. C		B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES.....	C-7/85
II. K. 3. 31	F058	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46.....	See Note 8
*II. K. 3. 40		B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II. K. 2. 16 AND II. K. 3. 25.....	N/A
*II. K. 3. 43		B&O TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II. K. 2. 15.....	N/A
II. K. 3. 44	F060	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE.....	N/A
II. K. 3. 45	F060	B&O TASK FORCE - ANALYSES TO SUPPORT.....	N/A
II. K. 3. 46	F061	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT.....	N/A
*II. K. 3. 57	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS.....	N/A
III. A. 1. 1		EMERGENCY PREPAREDNESS, SHORT TERM.....	C

O cone unit 3

LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF.....	C
III.A.1.2.2		UPGRADE EMERGENCY SUPPORT FACILITIES-DESIGN-INCORP. INTO F063/F064/F065.....	C
(SEE F063, F064, F065)			
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES - MODS INCORPOR. INTO F063, F064 & F065.....	C
(SEE F063, F064, F065)			
III.A.2.1	F067	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50.....	C-7/83
III.A.2.2	F060	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA.....	*C
*III.B.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION.....	C-4/80
*III.D.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS.....	C-4/80
III.D.3.3.1		INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE.....	C-2/82
III.D.3.3.2	F069	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE.....	C-2/82
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW.....	C
*III.D.3.4.2	F070	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS.....	C
*III.D.3.4.3		CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS.....	C
NPA-F000	F000	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN.....	C
NPA-F063	F063	III.A.L.2 TECHNICAL SUPPORT CENTER.....	C
NPA-F064	F064	III.A.L.2 OPERATIONAL SUPPORT CENTER.....	C
NPA-F065	F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY.....	C
NPA-F071	F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8).....	C
NPA-0072	0072	NUREG-0737 TECH SPECS (GENERIC LETTERS 02-16 & 03-02).....	C
NPA-0083	0083	TECH SPEC COVERED BY GENERIC LETTERS 03-06 & 03-37 FOR NUREG-0737.....	C
67.4.1	0001	REACTOR COOLANT PUMP TRIP (GENERIC LETTER 05-12).....	C

See Note 1a

See Attachment 1

See Attachment 1

See Attachment 2

See Note 9

See Attachment 1

027

NO. 055

WHITE FLINT N.

20:29

04/14/89

McGUIRE, UNIT 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY	<i>Discussed with J. J. ... 11/84 12/87</i>
*I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS.	
*I.A.1.1.3	F001	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B.	
*I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM.	
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES.	
I.A.1.3.1	F002	SHIFT MANNING - LIMIT OVERTIMES.	
I.A.1.3.2	F002	SHIFT MANNING - MIN SHIFT CREW.	
I.A.2.1.1		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.	
I.A.2.1.2		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR.	
I.A.2.1.3		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING.	
I.A.2.1.4	F003	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING.	
I.A.2.1.5		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.	
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS.	
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE.	
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE.	
I.A.3.1.3.A		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS.	
I.A.3.1.3.B		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS.	
*I.B.1.2		EVALUATION OF ORGANIZATION & MANAGEMENT.	
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA.	
I.C.1.2.A	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES.	
I.C.1.2.B	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES.	
I.C.1.3.A	F006	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCOTS. REANAL GUIDELINES (PROC. GEN. PKG.)	
I.C.1.3.B	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROCEDURES (UPGRADED EOP'S)	
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES.	
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY.	
I.C.4		CONTROL-ROOM ACCESS.	
I.C.5	F006	FEEDBACK OF OPERATING EXPERIENCE.	
I.C.6	F007	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES.	
*I.C.7.1		NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM.	
*I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCES.	
*I.C.8		PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS.	
I.D.1 (See F008 & F071)		CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR MPA F008 & MPA F-071)	
I.D.2.1	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION.	

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McGuire Unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.D.2.2	FO09	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED.....	C - 12/87
I.D.2.3	FO09	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED.....	
*I.G.1.1		TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS.....	C - 12/87
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.....	
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.....	
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS.....	C - 12/87
II.B.1.2	FO10	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B).....	
II.B.1.3	FO10	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES.....	
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS.....	C - 12/87
*II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS.....	
*II.B.2.3	FO11	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B).....	
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION- NOT TRACKED AS A TMI ACTION ITEM.....	C - 12/87
*II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM.....	
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.....	
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.....	C - 12/87
*II.B.3.4	FO12	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B).....	
II.B.4.1	FO13	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.....	
*II.B.4.2.A	FO13	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL.....	C - 12/87
*II.B.4.2.B	FO13	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE.....	
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM.....	
*II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING.....	C - 12/87
*II.D.1.2.B	FO14	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT.....	
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.....	
*II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.....	C - 12/87
*II.D.3.2		VALVE POSITION INDICATION - TECH SPECS.....	
*II.E.1.1.1	FO15	AFS EVALUATION-ANALYSIS.....	
(SEE NOTE 1)			C - 4/81
*II.E.1.1.2	FO15	AFS EVALUATION-SHORT TERM MODS.....	
(SEE NOTE 2)			
II.E.1.1.3	FO15	AFS -LONG TERM MODS.....	C - 4/81
(SEE NOTE 3)			C - 4/81

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0737, ENCLOSURE 2 AND IS APPLICABLE TO NTOLS'S ONLY
 NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)
 NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

McGuire Unit 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
II.E.1.2.1.A		AFS INITIATION & FLOW-CONTROL GRADE.....	C 1-81
II.E.1.2.1.B	F016	AFS INITIATION & FLOW - SAFETY GRADE.....	C 1-81
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW INDICATION CONTROL GRADE.....	C 1-81
*II.E.1.2.2.B		AFS INITIATION & FLOW - LL CAT A TECH SPECS.....	C 1-81
*II.E.1.2.2.C	F017	AFS INITIATION & FLOW - SAFETY GRADE.....	C 1-81
*II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY.....	N/A
*II.E.3.1.2		EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS.....	N/A
II.E.4.1.1		DEDICATED HYDROGEN PENETRATIONS - DESIGN.....	N/A
*II.E.4.1.2		DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC.....	N/A
*II.E.4.1.3	F018	DEDICATED HYDROGEN PENETRATION - INSTALL.....	C 4-81
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION.....	C 4-81
*II.E.4.2.5.A		CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.....	C 4-81
*II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.....	C 4-81
II.E.4.2.6	F019	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES.....	C 4-81
II.E.4.2.7	F019	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES.....	N/A
*II.E.4.2.8		CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS.....	C
*II.F.1.1	F020	ACCIDENT - MONITORING - PROCEDURES.....	C 4-81
*II.F.1.2.A	F020	ACCIDENT - MONITORING - NOBLE GAS MONITOR.....	C 4-81
*II.F.1.2.B	F021	ACCIDENT - MONITORING - IODINE/PARTICULATE SAMPLING.....	C 4-81
*II.F.1.2.C	F022	ACCIDENT - MONITORING - CONTAINMENT HIGH-RANGE MONITOR.....	C 1-81
*II.F.1.2.D	F023	ACCIDENT - MONITORING - CONTAINMENT PRESSURE.....	C 1-81
*II.F.1.2.E	F024	ACCIDENT - MONITORING - CONTAINMENT WATER LEVEL.....	C 1-81
*II.F.1.2.F	F025	ACCIDENT - MONITORING - CONTAINMENT HYDROGEN.....	C
*II.F.2.1		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES.....	C
*II.F.2.2		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER.....	C
*II.F.2.3	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER.....	C 2-85
*II.F.2.4	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE CLING INSTLL ADD'L INSTRUMENTATION.....	C
*II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE.....	N/A
*II.G.1.2		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - TECH SP.....	N/A
II.K.1 (Oper. Reactors Only)		IE BULLETINS - 79-05, 79-06, 79-08.....	C

McGuire Unit 1

ISSUE NUMBER MULTI-PLANT ACTION NO. ISSUE TITLE LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5		IE BULLETINS - REVIEW ESF VALVES.....	C
*II.K.1.10		IE BULLETINS - OPERABILITY STATUS.....	N/A
*II.K.1.20		IE BULLETINS - PROMPT MANUAL REACTOR TRIP.....	N/A
*II.K.1.21		IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP.....	N/A
*II.K.1.22		IE BULLETINS - AUX. HEAT REM SYSTEM, PROC.....	N/A
*II.K.1.23		IE BULLETINS - RV LEVEL, PROCEDURES.....	N/A
*II.K.2.2		ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL APW IND OF ICS.....	N/A
*II.K.2.8		ORDERS ON B&W PLANTS - UPGRADE APW SYSTEM.....	N/A
II.K.2.9	F027	ORDERS ON B&W PLANTS - FEMA ON ICS.....	N/A
II.K.2.10	F028	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP.....	N/A
*II.K.2.11	F029	ORDERS ON B&W PLANTS - OPERATOR TRAINING.....	C 2-83
II.K.2.13	F030	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO).....	N/A
II.K.2.14	F031	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.....	N/A
II.K.2.15		ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW.....	N/A
II.K.2.16	F032	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE.....	C 2-83
II.K.2.17	F033	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).....	N/A
II.K.2.19		BENCHMARK ANALYSIS OF SEQUENTIAL APW FLOW TO ONCE THROUGH STM GENERATOR.....	N/A
*II.K.2.20	F035	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA.....	C 4-81
*II.K.3.1.A	F036	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN.....	C
*II.K.3.1.B		FINAL RECOMMENDATIONS, B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL.....	C 4-81
II.K.3.2	F037	B&O TASK FORCE - REPORT ON PORV FAILURES.....	C 4-81
II.K.3.3	F038	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.....	C 4-81
II.K.3.5.A	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.....	C 4-81
II.K.3.5.B	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.....	C 4-81
II.K.3.7		B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.....	C 1-81
II.K.3.9	F040	B&O TASK FORCE - PID CONTROLLER MODIFICATION.....	C
II.K.3.10	F041	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.....	N/A
II.K.3.11		B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV.....	C
II.K.3.12.A		B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.....	C
II.K.3.12.B	F042	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.....	N/A
II.K.3.13.A	F043	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.....	N/A
II.K.3.13.B	F043	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.....	N/A

Mc Guire Unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.3.14	F044	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD.....	N/A
II.K.3.15	F045	B&O TASK FORCE - MODIFY HPCI & RCIC BAK DETECTION CIRCUITRY.....	N/A
II.K.3.16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY.....	N/A
II.K.3.16.B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS.....	N/A
II.K.3.17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES.....	N/A
II.K.3.18.A	F048	B&O TASK FORCE - ADS ACTUATION STUDY.....	N/A
II.K.3.18.B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.....	N/A
II.K.3.18.C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS.....	N/A
*II.K.3.19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.....	N/A
*II.K.3.20		B&O TASK FORCE - LOSS OF SVC WATER AT BRP.....	N/A
II.K.3.21.A	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.....	N/A
II.K.3.21.B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.....	N/A
II.K.3.22.A	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.....	N/A
II.K.3.22.B	F051	B&O TASK FORCE - RCIC SUCTION MODIFICATION.....	N/A
II.K.3.24	F052	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER.....	N/A
II.K.3.25.A		B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.....	C
II.K.3.25.B	F053	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.....	N/A
II.K.3.27	F054	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BARS.....	N/A
II.K.3.28	F055	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.....	N/A
*II.K.3.29	F056	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.....	C
II.K.3.30.A		B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA NOBEL.....	C
II.K.3.30.B	F057	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION.....	C
II.K.3.30.C		B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES.....	C 7-86
II.K.3.31	F058	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46.....	N/A
*II.K.3.40		B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II.K.2.16 AND II.K.3.25.....	N/A
*II.K.3.43		B&O TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II.K.2.15.....	N/A
II.K.3.44	F059	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE.....	N/A
II.K.3.45	F060	B&O TASK FORCE - ANALYSES TO SUPPORT.....	N/A
II.K.3.46	F061	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT.....	N/A
*II.K.3.57	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS.....	N/A
III.A.1.1		EMERGENCY PREPAREDNESS, SHORT TERM.....	C

McGuire Unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF	<i>via Division of Nuclear Regulation</i>
III.A.1.2.2		UPGRADE EMERGENCY SUPPORT FACILITIES-DESIGN-INCORP. INTO F063/F064/F065	
(SEE F063, F064, F065)			
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES - NDBS INCORPOR. INTO F063, F064 & F065	
(SEE F063, F064, F065)			
III.A.2.1	F067	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50	
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	
*III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION	
*III.D.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS	
III.D.3.3.1		IMPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE	
III.D.3.3.2	F069	IMPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW	
*III.D.3.4.2	F070	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS	
*III.D.3.4.3		CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	
NPA-F008	F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	
NPA-F063	F063	III.A.1.2 TECHNICAL SUPPORT CENTER	
NPA-F064	F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	
NPA-F065	F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	
NPA-F071	F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	
NPA-B072	B072	NUREG-0737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02)	
NPA-B083	B083	TECH SPEC COVERED BY GENERIC LETTERS 83-06 & 83-37 FOR NUREG-0737	
67.4.1	G001	REACTOR COOLANT PUMP TRIP (GENERIC LETTER 85-12)	

McGUIRE, UNIT 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY	<i>Reviewed by [Signature] 12-87</i>
*I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS.....	
*I.A.1.1.3	F001	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B.....	
*I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM.....	
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES.....	
I.A.1.3.1	F002	SHIFT MANNING - LIMIT OVERTIMES.....	
I.A.1.3.2	F002	SHIFT MANNING - MIN SHIFT CREW.....	
I.A.2.1.1		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.....	
I.A.2.1.2		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR.....	
I.A.2.1.3		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING.....	
I.A.2.1.4	F003	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING.....	
I.A.2.1.5		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.....	
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS.....	
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE.....	
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE.....	
I.A.3.1.3.A		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS.....	
I.A.3.1.3.B		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS.....	
*I.B.1.2		EVALUATION OF ORGANIZATION & MANAGEMENT.....	
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA.....	
I.C.1.2.A	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REAMAL. GUIDELINES.....	
I.C.1.2.B	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES.....	
I.C.1.3.A	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REAMAL GUIDELINES (PROC. GEN. PEG.).....	
I.C.1.3.B	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REVISE PROCEDURES (UPGRADED EDP'S).....	
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES.....	
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY.....	
I.C.4		CONTROL-ROOM ACCESS.....	
I.C.5	F006	FEEDBACK OF OPERATING EXPERIENCE.....	
I.C.6	F007	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES.....	
*I.C.7.1		NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM.....	
*I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS.....	
*I.C.8		PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS.....	
I.D.1 (See F008 & F071)		CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR MPA F008 & MPA F-071).....	
I.D.2.1	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION.....	

McGuire Plant 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.B.2.2	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED.....	C - 12/87 A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
I.B.2.3	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED.....	
*I.G.1.1		TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS.....	
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.....	
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.....	
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS.....	
II.B.1.2	F010	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B).....	
II.B.1.3	F010	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES.....	
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS.....	
*II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS.....	
*II.B.2.3	F011	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B).....	
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION- NOT TRACKED AS A TMI ACTION ITEM.....	
*II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM.....	
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.....	
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.....	
*II.B.3.4	F012	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B).....	
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.....	
*II.B.4.2.A	F013	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL.....	
*II.B.4.2.B	F013	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE.....	
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM.....	
*II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING.....	
*II.D.1.2.B	F014	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT.....	
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.....	
*II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.....	
*II.D.3.2		VALVE POSITION INDICATION - TECH SPECS.....	
*II.E.1.1.1	F015	AFS EVALUATION-ANALYSIS.....	
(SEE NOTE 1)			
*II.E.1.1.2	F015	AFS EVALUATION-SHORT TERM MODS.....	
(SEE NOTE 2)			
II.E.1.1.3	F015	AFS -LONG TERM MODS.....	
(SEE NOTE 3)			

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0737, ENCLOSURE 2 AND IS APPLICABLE TO NTOLS'S ONLY
 NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)
 NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

McGuire Unit 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5		IE BULLETINS - REVIEW ESF VALVES.....	C
*II.K.1.10		IE BULLETINS - OPERABILITY STATUS.....	C
*II.K.1.20		IE BULLETINS - PROMPT MANUAL REACTOR TRIP.....	N/A
*II.K.1.21		IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP.....	N/A
*II.K.1.22		IE BULLETINS - AUX. HEAT REM SYSTEM, PROC.....	N/A
*II.K.1.23		IE BULLETINS - RV LEVEL, PROCEDURES.....	N/A
*II.K.2.2		ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL APW IND OF ICS.....	N/A
*II.K.2.8		ORDERS ON B&W PLANTS - UPGRADE APW SYSTEM.....	N/A
II.K.2.9	F027	ORDERS ON B&W PLANTS - FEMA ON ICS.....	N/A
II.K.2.10	F028	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP.....	N/A
*II.K.2.11	F029	ORDERS ON B&W PLANTS - OPERATOR TRAINING.....	N/A
II.K.2.13	F030	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO).....	E 2-83
II.K.2.14	F031	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.....	N/A
II.K.2.15		ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW.....	N/A
II.K.2.16	F032	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE.....	N/A
II.K.2.17	F033	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).....	C
II.K.2.19		BENCHMARK ANALYSIS OF SEQUENTIAL APW FLOW TO ONCE THROUGH STM GENERATOR.....	N/A
*II.K.2.20	F035	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA.....	N/A
*II.K.3.1.A	F036	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN.....	C
*II.K.3.1.B		FINAL RECOMMENDATIONS, B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL.....	C
II.K.3.2	F037	B&O TASK FORCE - REPORT ON PORV FAILURES.....	C
II.K.3.3	F038	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.....	C
II.K.3.5.A	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.....	C
II.K.3.5.B	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.....	C
II.K.3.7		B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.....	C
II.K.3.9	F040	B&O TASK FORCE - PID CONTROLLER MODIFICATION.....	C
II.K.3.10	F041	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.....	C
II.K.3.11		B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV.....	N/A
II.K.3.12.A		B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.....	C
II.K.3.12.B	F042	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.....	C
II.K.3.13.A	F043	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.....	N/A
II.K.3.13.B	F043	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.....	N/A

McGuire Unit 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.3.14	F044	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD.....	N/A
II.K.3.15	F045	B&O TASK FORCE - MODIFY HPCT & RCIC BRK DETECTION CIRCUITRY.....	N/A
II.K.3.16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY.....	N/A
II.K.3.16.B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS.....	N/A
II.K.3.17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES.....	N/A
II.K.3.18.A	F048	B&O TASK FORCE - ADS ACTUATION STUDY.....	N/A
II.K.3.18.B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.....	N/A
II.K.3.18.C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS.....	N/A
*II.K.3.19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.....	N/A
*II.K.3.20		B&O TASK FORCE - LOSS OF SVC WATER AT BRP.....	N/A
II.K.3.21.A	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.....	N/A
II.K.3.21.B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.....	N/A
II.K.3.22.A	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.....	N/A
II.K.3.22.B	F051	B&O TASK FORCE - RCIC SUCTION MODIFICATION.....	N/A
II.K.3.24	F052	B&O TASK FORCE - SPACE COOLING FOR HPCT/RCI LOSS OF AC POWER.....	N/A
II.K.3.25.A		B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.....	N/A
II.K.3.25.B	F053	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.....	N/A
II.K.3.27	F054	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRs.....	N/A
II.K.3.28	F055	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.....	N/A
*II.K.3.29	F056	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.....	N/A
II.K.3.30.A		B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL.....	N/A
II.K.3.30.B	F057	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION.....	N/A
II.K.3.30.C		B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES.....	N/A
II.K.3.31	F058	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46.....	N/A
*II.K.3.40		B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II.K.2.16 AND II.K.3.25.....	N/A
*II.K.3.43		B&O TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II.K.2.15.....	N/A
II.K.3.44	F059	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE.....	N/A
II.K.3.45	F060	B&O TASK FORCE - ANALYSES TO SUPPORT.....	N/A
II.K.3.46	F061	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT.....	N/A
*II.K.3.57	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS.....	N/A
III.A.1.1		EMERGENCY PREPAREDNESS, SHORT TERM.....	N/A

McGuire Unit 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC DSC & EOF.....	<i>U.S. Nuclear Event 1001</i> <i>6-86</i> <i>9-88</i>
III.A.1.2.2		UPGRADE EMERGENCY SUPPORT FACILITIES-DESIGN-INCORP. INTO F063/F064/F065.....	
(SEE F063, F064, F065)			
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES - NOBS INCORPOR. INTO F063, F064 & F065.....	
(SEE F063, F064, F065)			
III.A.2.1	F067	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50.....	
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA.....	
*III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION.....	
*III.D.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS.....	
III.D.3.3.1		INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE.....	
III.D.3.3.2	F069	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE.....	
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW.....	
*III.D.3.4.2	F070	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS.....	
*III.D.3.4.3		CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS.....	
NPA-F008	F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN.....	
NPA-F063	F063	III.A.1.2 TECHNICAL SUPPORT CENTER.....	
NPA-F064	F064	III.A.1.2 OPERATIONAL SUPPORT CENTER.....	
NPA-F065	F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY.....	
NPA-F071	F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8).....	
NPA-B072	B072	MUREG-0737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02).....	
NPA-B083	B083	TECH SPEC COVERED BY GENERIC LETTERS 83-26 & 83-37 FOR MUREG-0737.....	
67.4.1	G001	REACTOR COOLANT PUMP TRIP (GENERIC LETTER 85-12).....	

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CATAMBA, UNIT 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY	I
*I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS.	
*I.A.1.1.3	F001	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B.	
*I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM.	
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES.	
I.A.1.3.1	F002	SHIFT MANNING - LIMIT OVERTIMES.	
I.A.1.3.2	F002	SHIFT MANNING - MIN SHIFT CREW.	
I.A.2.1.1		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - SRD EXPER.	
I.A.2.1.2		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - SRD'S BE RD'S 1YR.	
I.A.2.1.3		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - 3 MO. TRAINING.	
I.A.2.1.4	F003	IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - MODIFY TRAINING.	
I.A.2.1.5		IMMEDIATE UPGRADING OF RD & SRD TRAINING AND QUAL. - FACILITY CERTIF.	
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS.	
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE.	
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE.	
I.A.3.1.3.A		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS.	
I.A.3.1.3.B		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS.	
*I.B.1.2		EVALUATION OF ORGANIZATION & MANAGEMENT.	
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA.	
I.C.1.2.A	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES.	
I.C.1.2.B	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES.	
I.C.1.3.A	F005	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDELINES (PROC. GEN. PKG.)	
I.C.1.3.B	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REVISE PROCEDURES (UPGRADED EDP'S)	
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES.	
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY.	
I.C.4		CONTROL-ROOM ACCESS.	
I.C.5	F006	FEEDBACK OF OPERATING EXPERIENCE.	
I.C.6	F007	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES.	
*I.C.7.1		NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM.	
*I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSION & ENER. PROCS.	
*I.C.8		PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS.	
I.D.1 (See F008 & F071)		CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR MPA F008 & MPA F-071).	
I.D.2.1	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION.	

Catawba Unit 1

ISSUE NUMBER MULTI-PLANT ACTION NO. ISSUE TITLE LICENSEE IMPLEMENTATION STATUS

I.D.2.2	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED.....	H H
I.D.2.3	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED.....	
*I.G.1.1		TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS.....	
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.....	
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.....	
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS.....	
II.B.1.2	F010	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B).....	
II.B.1.3	F010	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES.....	
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS.....	
*II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS.....	
*II.B.2.3	F011	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B).....	
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION- NOT TRACKED AS A TRI ACTION ITEM.....	
*II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM.....	
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.....	
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.....	
*II.B.3.4	F012	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B).....	
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.....	
*II.B.4.2.A	F013	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL.....	
*II.B.4.2.B	F013	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE.....	
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM.....	
*II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING.....	
*II.D.1.2.B	F014	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT.....	
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.....	
*II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.....	
*II.D.3.2		VALVE POSITION INDICATION - TECH SPECS.....	
*II.E.1.1.1	F015	AFS EVALUATION-ANALYSIS.....	
(SEE NOTE 1)			
*II.E.1.1.2	F015	AFS EVALUATION-SHORT TERM MDDS.....	
(SEE NOTE 2)			
II.E.1.1.3	F015	AFS -LONG TERM MDDS.....	
(SEE NOTE 3)			

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0737, ENCLOSURE 2 AND IS APPLICABLE TO NTOLS'S ONLY
NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)
NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

Catawba Unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
II.E.1.2.1.A		AFS INITIATION & FLOW-CONTROL GRADE.....	C
II.E.1.2.1.B	F016	AFS INITIATION & FLOW - SAFETY GRADE.....	C
II.E.1.2.2.A		AFS INITIATION & FLOW - FLOW INDICATION CONTROL GRADE.....	C
*II.E.1.2.2.B		AFS INITIATION & FLOW - LL CAT A TECH SPECS.....	C
*II.E.1.2.2.C	F017	AFS INITIATION & FLOW - SAFETY GRADE.....	C
*II.E.3.1.1		EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY.....	C
*II.E.3.1.2		EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS.....	C
II.E.4.1.1		DEDICATED HYDROGEN PENETRATIONS - DESIGN.....	N/A
*II.E.4.1.2		DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC.....	N/A
*II.E.4.1.3	F018	DEDICATED HYDROGEN PENETRATION - INSTALL.....	N/A
II.E.4.2.1-4		CONTAINMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION.....	C
*II.E.4.2.5.A		CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.....	C
*II.E.4.2.5.B		CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.....	C
II.E.4.2.6	F019	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES.....	C
II.E.4.2.7	F019	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES.....	C
*II.E.4.2.8		CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS.....	N/A
*II.F.1.1	F020	ACCIDENT - MONITORING - PROCEDURES.....	C
*II.F.1.2.A	F020	ACCIDENT - MONITORING - NOBLE GAS MONITOR.....	C
*II.F.1.2.B	F021	ACCIDENT - MONITORING - IODINE/PARTICULATE SAMPLING.....	C
*II.F.1.2.C	F022	ACCIDENT - MONITORING - CONTAINMENT HIGH-RANGE MONITOR.....	C
*II.F.1.2.D	F023	ACCIDENT - MONITORING - CONTAINMENT PRESSURE.....	C
*II.F.1.2.E	F024	ACCIDENT - MONITORING - CONTAINMENT WATER LEVEL.....	C
*II.F.1.2.F	F025	ACCIDENT - MONITORING - CONTAINMENT HYDROGEN.....	C
*II.F.2.1		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - PROCEDURES.....	C
*II.F.2.2		INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER.....	C
*II.F.2.3	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER.....	C
*II.F.2.4	F026	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE CLING INSTLL ADD'L INSTRUMENTATION.....	C
*II.G.1.1		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - UPGRADE.....	N/A
*II.G.1.2		POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK VALVES & LEVEL IND. - TECH SP.....	C
II.K.1 (Oper. Reactors Only)		IE BULLETINS - 79-05, 79-06, 79-08.....	C

Catawba Unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5		IE BULLETINS - REVIEW ESF VALVES.....	C
*II.K.1.10		IE BULLETINS - OPERABILITY STATUS.....	C
*II.K.1.20		IE BULLETINS - PROMPT MANUAL REACTOR TRIP.....	N/A
*II.K.1.21		IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP.....	N/A
*II.K.1.22		IE BULLETINS - AUX. HEAT REM SYSTEM, PROC.....	N/A
*II.K.1.23		IE BULLETINS - RV LEVEL, PROCEDURES.....	N/A
*II.K.2.2		ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFM IND OF ICS.....	N/A
*II.K.2.8		ORDERS ON B&W PLANTS - UPGRADE AFM SYSTEM.....	N/A
II.K.2.9	F027	ORDERS ON B&W PLANTS - FEMA ON ICS.....	N/A
II.K.2.10	F028	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP.....	N/A
*II.K.2.11	F029	ORDERS ON B&W PLANTS - OPERATOR TRAINING.....	N/A
II.K.2.13	F030	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO).....	C
II.K.2.14	F031	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.....	N/A
II.K.2.15		ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW.....	N/A
II.K.2.16	F032	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE.....	N/A
II.K.2.17	F033	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).....	C
II.K.2.19		BENCHMARK ANALYSIS OF SEQUENTIAL AFM FLOW TO ONCE THROUGH STM GENERATOR.....	N/A
*II.K.2.20	F035	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA.....	N/A
*II.K.3.1.A	F036	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN.....	C
*II.K.3.1.B		FINAL RECOMMENDATIONS, B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL.....	C
II.K.3.2	F037	B&O TASK FORCE - REPORT ON PORV FAILURES.....	C
II.K.3.3	F038	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.....	C
II.K.3.5.A	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.....	C
II.K.3.5.B	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.....	C
II.K.3.7		B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.....	C
II.K.3.9	F040	B&O TASK FORCE - PID CONTROLLER MODIFICATION.....	C
II.K.3.10	F041	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.....	C
II.K.3.11		B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV.....	N/A
II.K.3.12.A		B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.....	C
II.K.3.12.B	F042	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.....	C
II.K.3.13.A	F043	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.....	N/A
II.K.3.13.B	F043	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.....	N/A

Catawba Unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.3.14	F044	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD.	N/A
II.K.3.15	F045	B&O TASK FORCE - MODIFY HPCI & RCIC BRK DETECTION CIRCUITRY.	N/A
II.K.3.16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY.	N/A
II.K.3.16.B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS.	N/A
II.K.3.17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES.	N/A
II.K.3.18.A	F048	B&O TASK FORCE - ADS ACTUATION STUDY.	N/A
II.K.3.18.B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.	N/A
II.K.3.18.C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS.	N/A
*II.K.3.19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.	N/A
*II.K.3.20		B&O TASK FORCE - LOSS OF SVC WATER AT BRP.	N/A
II.K.3.21.A	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.	N/A
II.K.3.21.B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.	N/A
II.K.3.22.A	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.	N/A
II.K.3.22.B	F051	B&O TASK FORCE - RCIC SUCTION MODIFICATION.	N/A
II.K.3.24	F052	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER.	N/A
II.K.3.25.A		B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.	C
II.K.3.25.B	F053	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.	N/A
II.K.3.27	F054	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BARS.	N/A
II.K.3.28	F055	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.	N/A
*II.K.3.29	F056	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.	N/A
II.K.3.30.A		B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL.	C
II.K.3.30.B	F057	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION.	C
II.K.3.30.C		B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES.	C
II.K.3.31	F058	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46.	C
*II.K.3.40		B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II.K.2.16 AND II.K.3.25.	N/A
*II.K.3.43		B&O TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II.K.2.15.	N/A
II.K.3.44	F059	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE.	N/A
II.K.3.45	F060	B&O TASK FORCE - ANALYSES TO SUPPORT.	N/A
II.K.3.46	F061	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT.	N/A
*II.K.3.57	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS.	N/A
III.A.1.1		EMERGENCY PREPAREDNESS, SHORT TERM.	C

Catawba Unit 1

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF.....	C
III.A.1.2.2		UPGRADE EMERGENCY SUPPORT FACILITIES-DESIGN-INCORP. INTO F063/F064/F065.....	C
(SEE F063, F064, F065)			
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES - MODS INCORPOR. INTO F063, F064 & F065.....	C
(SEE F063, F064, F065)			
III.A.2.1	F067	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50.....	C
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA.....	C
*III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION.....	C
*III.D.1.1.2		PRIMARY COOLANT OUTSIDE CONTAINMENT - TECH SPECS.....	C
III.D.3.3.1		IMPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE.....	C
III.D.3.3.2	F069	IMPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE.....	C
III.D.3.4.1	F070	CONTROL ROOM HABITABILITY - REVIEW.....	C
*III.D.3.4.2	F070	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS.....	C
*III.D.3.4.3		CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS.....	C
NPA-F008	F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN.....	C
NPA-F063	F063	III.A.1.2 TECHNICAL SUPPORT CENTER.....	C
NPA-F064	F064	III.A.1.2 OPERATIONAL SUPPORT CENTER.....	C
NPA-F065	F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY.....	C
NPA-F071	F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8).....	C
NPA-B072	B072	NUREG-0737 TECH SPECS (GENERIC LETTERS 82-16 & 83-02).....	C
NPA-B083	B083	TECH SPEC COVERED BY GENERIC LETTERS 83-26 & 83-37 FOR NUREG-0737.....	C
67.4.1	G001	REACTOR COOLANT PUMP TRIP (GENERIC LETTER 85-12).....	C

CATAWBA, UNIT 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
I.A.1.1.1		SHIFT TECHNICAL ADVISOR - ON DUTY	C C
*I.A.1.1.2		SHIFT TECHNICAL ADVISOR - TECH SPECS.....	
*I.A.1.1.3	F001	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B.....	
*I.A.1.1.4		SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM.....	
I.A.1.2		SHIFT SUPERVISOR RESPONSIBILITIES.....	
I.A.1.3.1	F002	SHIFT MANNING - LIMIT OVERTIMES.....	
I.A.1.3.2	F002	SHIFT MANNING - MIN SHIFT CREW.....	
I.A.2.1.1		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.....	
I.A.2.1.2		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR.....	
I.A.2.1.3		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING.....	
I.A.2.1.4	F003	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING.....	
I.A.2.1.5		IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.....	
I.A.2.3		ADMINISTRATION OF TRAINING PROGRAMS.....	
I.A.3.1.1		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE.....	
I.A.3.1.2		REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE.....	
I.A.3.1.3.A		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS.....	
I.A.3.1.3.B		REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS.....	
*I.B.1.2		EVALUATION OF ORGANIZATION & MANAGEMENT.....	
I.C.1.1		SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA.....	
I.C.1.2.A	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDELINES.....	
I.C.1.2.B	F004	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCEDURES.....	
I.C.1.3.A	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REANAL GUIDELINES (PROC. GEN. PKG.).....	
I.C.1.3.B	F005	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDTS. REVISE PROCEDURES (UPGRADED EOP'S).....	
I.C.2		SHIFT & RELIEF TURNOVER PROCEDURES.....	
I.C.3		SHIFT-SUPERVISOR RESPONSIBILITY.....	
I.C.4		CONTROL-ROOM ACCESS.....	
I.C.5	F006	FEEDBACK OF OPERATING EXPERIENCE.....	
I.C.6	F007	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES.....	
*I.C.7.1		NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM.....	
*I.C.7.2		NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS.....	
*I.C.8		PILOT NOM OF SELECTED EMERGENCY PROC FOR NTOLS.....	
I.D.1 (See F006 & F071)		CONTROL-ROOM DESIGN REVIEWS (ENTER DATA FOR MPA F006 & MPA F-071).....	
I.D.2.1	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION.....	

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NO. 055

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Catawba Unit 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
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I.B.2.2	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED.....	I H U S U E S C O M P L E T E D
I.B.2.3	F009	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED.....	
*I.G.1.1		TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS.....	
*I.G.1.2		TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.....	
*I.G.1.3		TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS.....	
II.B.1.1		REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS.....	
II.B.1.2	F010	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS (LL CAT B).....	
II.B.1.3	F010	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES.....	
II.B.2.1		PLANT SHIELDING - REVIEW DESIGNS.....	
*II.B.2.2		PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS.....	
*II.B.2.3	F011	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B).....	
*II.B.2.4		PLANT SHIELDING - EQUIPMENT QUALIFICATION- NOT TRACKED AS A TMI ACTION ITEM.....	
*II.B.3.1		POSTACCIDENT SAMPLING - INTERIM SYSTEM.....	
*II.B.3.2		POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS.....	
*II.B.3.3		POSTACCIDENT SAMPLING - PROCEDURES.....	
*II.B.3.4	F012	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B).....	
II.B.4.1	F013	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM.....	
*II.B.4.2.A	F013	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL.....	
*II.B.4.2.B	F013	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE.....	
II.D.1.1		RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM.....	
*II.D.1.2.A		RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING.....	
*II.D.1.2.B	F014	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT.....	
II.D.1.3		RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING.....	
*II.D.3.1		VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.....	
*II.D.3.2		VALVE POSITION INDICATION - TECH SPECS.....	
*II.E.1.1.1	F015	AFS EVALUATION-ANALYSIS.....	
(SEE NOTE 1)			
*II.E.1.1.2	F015	AFS EVALUATION-SHORT TERM MODS.....	
(SEE NOTE 2)			
II.E.1.1.3	F015	AFS -LONG TERM MODS.....	
(SEE NOTE 3)			

NOTE 1 - THE ITEM LISTED IS FROM NUREG-0737, ENCLOSURE 2 AND IS APPLICABLE TO NTOLS'S ONLY
 NOTE 2 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)
 NOTE 3 - THE ITEM LISTED IS FOR ALL PLANTS (OPERATING REACTORS AND NTOL'S)

Catawba Unit 2

LICENSEE IMPLEMENTATION STATUS

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
*II.K.1.5		IE BULLETINS - REVIEW ESF VALVES.....	C
*II.K.1.10		IE BULLETINS - OPERABILITY STATUS.....	C
*II.K.1.20		IE BULLETINS - PROMPT MANUAL REACTOR TRIP.....	N/A
*II.K.1.21		IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP.....	N/A
*II.K.1.22		IE BULLETINS - AUX. HEAT REM SYSTEM, PROC.....	N/A
*II.K.1.23		IE BULLETINS - RV LEVEL, PROCEDURES.....	N/A
*II.K.2.2		ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL APW IND OF ICS.....	N/A
*II.K.2.8		ORDERS ON B&W PLANTS - UPGRADE APW SYSTEM.....	N/A
II.K.2.9	F027	ORDERS ON B&W PLANTS - FEMA ON ICS.....	N/A
II.K.2.10	F028	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP.....	N/A
*II.K.2.11	F029	ORDERS ON B&W PLANTS - OPERATOR TRAINING.....	N/A
II.K.2.13	F030	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO).....	N/A
II.K.2.14	F031	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S.....	N/A
II.K.2.15		ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW.....	N/A
II.K.2.16	F032	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE.....	N/A
II.K.2.17	F033	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO).....	N/A
II.K.2.19		BENCHMARK ANALYSIS OF SEQUENTIAL APW FLOW TO ONCE THROUGH STM GENERATOR.....	N/A
*II.K.2.20	F035	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA.....	N/A
*II.K.3.1.A	F036	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN.....	C
*II.K.3.1.B		FINAL RECOMMENDATIONS, B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL.....	C
II.K.3.2	F037	B&O TASK FORCE - REPORT ON PORV FAILURES.....	C
II.K.3.3	F038	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES.....	C
II.K.3.5.A	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS.....	C
II.K.3.5.B	F039	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS.....	C
II.K.3.7		B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES.....	C
II.K.3.9	F040	B&O TASK FORCE - PID CONTROLLER MODIFICATION.....	C
II.K.3.10	F041	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS.....	C
II.K.3.11		B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV.....	N/A
II.K.3.12.A		B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS.....	N/A
II.K.3.12.B	F042	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.....	N/A
II.K.3.13.A	F043	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS.....	N/A
II.K.3.13.B	F043	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION.....	N/A

Catawba Unit 2

ISSUE NUMBER MULTI-PLANT ACTION NO. ISSUE TITLE LICENSEE IMPLEMENTATION STATUS

*II.K.3.14	F044	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD.	N/A
II.K.3.15	F045	B&O TASK FORCE - MODIFY MPC1 & RCIC BRK DETECTION CIRCUITRY.	N/A
II.K.3.16A	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY.	N/A
II.K.3.16.B	F046	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS.	N/A
II.K.3.17	F047	B&O TASK FORCE - ECC SYSTEM OUTAGES.	N/A
II.K.3.18.A	F048	B&O TASK FORCE - ADS ACTUATION STUDY.	N/A
II.K.3.18.B	F048	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS.	N/A
II.K.3.18.C	F048	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS.	N/A
*II.K.3.19	F049	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS.	N/A
*II.K.3.20	F049	B&O TASK FORCE - LOSS OF SVC WATER AT BRP.	N/A
II.K.3.21.A	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN.	N/A
II.K.3.21.B	F050	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS.	N/A
II.K.3.22.A	F051	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES.	N/A
II.K.3.22.B	F051	B&O TASK FORCE - RCIC SUCTION MODIFICATION.	N/A
II.K.3.24	F052	B&O TASK FORCE - SPACE COOLING FOR MPC1/RCI LOSS OF AC POWER.	N/A
II.K.3.25.A	F052	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS.	N/A
II.K.3.25.B	F053	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS.	N/A
II.K.3.27	F054	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRs.	N/A
II.K.3.28	F055	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS.	N/A
*II.K.3.29	F056	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS.	N/A
II.K.3.30.A	F056	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL.	N/A
II.K.3.30.B	F057	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION.	N/A
II.K.3.30.C	F057	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES.	N/A
II.K.3.31	F058	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46.	N/A
*II.K.3.40	F058	B&O TASK FORCE - RCP SEAL DAMAGE - COVERED BY II.K.2.16 AND II.K.3.25.	N/A
*II.K.3.43	F058	B&O TASK FORCE - EFFECTS OF SLUG FLOW - COVERED BY II.K.2.15.	N/A
II.K.3.44	F059	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE.	N/A
II.K.3.45	F060	B&O TASK FORCE - ANALYSES TO SUPPORT.	N/A
II.K.3.46	F061	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT.	N/A
*II.K.3.57	F062	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS.	N/A
III.A.1.1	F062	EMERGENCY PREPAREDNESS, SHORT TERM.	N/A

Catawba Unit 2

ISSUE NUMBER	MULTI-PLANT ACTION NO.	ISSUE TITLE	LICENSEE IMPLEMENTATION STATUS
III.A.1.2.1		UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF.....	C
III.A.1.2.2		UPGRADE EMERGENCY SUPPORT FACILITIES-DESIGN-INCORP. INTO F063/F064/F065.....	C
(SEE F063, F064, F065)			
III.A.1.2.3		UPGRADE EMER SUPPORT FACILITIES - MODS INCORPOR. INTO F063, F064 & F065.....	C
(SEE F063, F064, F065)			
III.A.2.1	F067	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E. 10 CFR 50.....	C
III.A.2.2	F068	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA.....	C
*III.D.1.1.1		PRIMARY COOLANT OUTSIDE CONTAINMENT - LEAK REDUCTION.....	C
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