



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
799 ROOSEVELT ROAD  
GLEN ELLYN, ILLINOIS 60137

R3  
file

JUL 20 1985

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

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

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

C. E. Norelius, Director  
Division of Reactor Projects

Enclosures:

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

F/18

H. L. Thompson, Jr.

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JUL 16 1985

cc w/encls:

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 J. Partlow, IE  
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RIII

*am e-B*  
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07/12/85

RIII

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RIII

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RIII

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*7/12*

RIII

*CH*  
Hind

*7/12*

RIII

*EA*  
Norelius

*7/13*

## Enclosure 1

### Outstanding Items Including Enforcement and Unresolved Items

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

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

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

##### Summary

There are 147 open items, 15 unresolved items, and 13 enforcement items that must be closed prior to fuel load.

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

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

##### Summary

There are 31 10 CFR Part 50.55(e) reports and 4 10 CFR Part 21 reports that must be closed prior to fuel load.

#### III. IE Bulletins and Circulars

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

##### Summary

There are 19 Bulletins and 13 Circulars that must be closed prior to fuel load.

IV. Open Allegations

There are currently four open Allegations that are assigned to and will be investigated by Region III staff. It is expected that these allegations will be investigated prior to mid-September 1985. Closure of the allegations will depend on the outcome of the investigations and acceptance of the licensee responses/actions if any are required.

Allegation Tracking Numbers:

1. AMS No. RIII-83-A-0091
2. AMS No. RIII-85-A-0076
3. AMS No. RIII-85-A-0080
4. AMS No. RIII-85-A-0077\*

\*Tracking number has not been assigned at this time.

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

## Enclosure 2

### Preoperational and Acceptance Testing Status

Preoperational test phase (preoperational and acceptance test) is approximately 60% complete. The overall status of the test program is listed below.

NOTE: Some tests included in the status below may not be required prior to fuel load.

	<u>No. Tests</u>	<u>No.* Started</u>	<u>No.* Completed</u>	<u>Final Approval* CEI</u>	<u>Procedures Reviewed* By NRC</u>	<u>Results Review</u>
Preoperational Tests	106	82	66	39	32**	19
Acceptance Tests	115	109	107	97	14**	14

\*As of July 1, 1985

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

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

#### Status of the Open Preoperational Test/System Deficiencies for All System Tests as of July 1, 1985 (Categorization is by CEI.)

Deficiencies that impact fuel load:	6936
Deficiencies that must be resolved prior to exceeding 5% power	202
Deficiencies that impact Commercial Operation:	109
Deficiencies required to be resolved by first refueling or after	128
Deficiencies that have not yet been assigned a category (may affect fuel load)	<u>1224</u>
Total Deficiencies	8599

Enclosure 3

Construction Status

As of July 1, 1985, the licensee reported the status of construction as 100% complete with the exceptions as noted below:

<u>Construction Areas not 100% Complete</u>	<u>Estimated % Complete</u>
<u>Civil</u>	
Containment Steel Structures	99.7%
	99.0%
<u>Piping</u>	
Piping	99.9%
Pipe Supports	99.6%
Components	98.8%
<u>Electrical</u>	
Electrical/Components and Systems	99.7%
Electrical/Cable and Terminations	99.6%
<u>Instrumentation</u>	
Instrumentation/Components and Systems	98.7%
Instrumentation/Cable and Terminations	99.8%
<u>Critical Path Items:</u> (Not listed in order of priority)	
1. Preoperational procedure re-review.	
2. Preoperational testing and systems demonstrations.	
3. Fire protection system compliance (Penetration fire seals, completion of safe shutdown analysis, hardware modification, fire dampers, etc.) Reinspection scheduled for September 1985.	
4. Readiness to implement security.	
5. Resolution of Open Items, Deficiency Reports, Allegations and Punch List Items.	

6. Resolution of Board contentions (Emergency Planning, Post Accident Hydrogen Control, TDI Diesels).
7. Technical Specification development.
8. Operational Procedure development and review.
9. Completion of the Radiation Protection and Radwaste systems.
10. Completion of the Emergency Preparedness facilities and program.
11. Completion of the TDI Diesel Design review and Quality revalidation analysis.

Enclosure 4

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

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

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

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



MC 2512 - Construction Phase

<u>Module No.</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
37051B	As-Built Verification (DRS-PSS, MPS)	40%	Note 1
50090B	Pipe Supports - Snubbers (DRS-MPS)	80%	Note 1
50100	HVAC Systems (DRS-MPS)	0%	Note 1
52051B	Instrumentation - Procedure Review (DRS-PSS)	60%	Note 1
52054B	Instrumentation - Work Observation (DRS-PSS)	30%	Note 1
52056B	Instrumentation - Records Review (DRS-PSS)	30%	Note 1
52061B	Instrumentation - Procedure Review (DRS-PSS)	20%	Note 1
52064B	Instrumentation - Work Observation (DRS-PSS)	10%	Note 1
52065B	Instrumentation - Records Review (DRS-PSS)	90%	Note 1
52066B	Instrumentation - Records Review (DRS-PSS)	10%	Note 1
63050	Containment Structural Integrity Test (DRP/DRS-PSS)	0%	Note 1

It is estimated that the MC 2512 program is approximately 90% complete as of July 1, 1985.

Note 1: Inspection activity is scheduled or in progress.

MC 2513 - Preoperational Testing and Operational Preparedness Phase

<u>Module No.</u>	<u>Title</u>	<u>Percent Complete</u>	<u>Reason Not Complete</u>
25555	Emergency Preparedness Implementation Appraisal Program (TI 2513/55) (DRSS-EPS)	90%	Note 5
35743	QA Program - Maintenance (DRS-QAPS)	50%	Note 1
35744	QA Program - Design Changes and Modifications (DRS-QAPS)	50%	Note 1
35745	QA Program - Surveillance Testing (DRS-QAPS)	50%	Note 1
35746	QA Program - Procurement Control (DRS-QAPS)	50%	Note 1
35748	QA Program - Records (DRS-QAPS)	50%	Note 1
35749	QA Program - Tests and Experiments (DRS - QAPS)	0%	Note 1
36301	Operational Staffing Inspection (DRP)	15%	Note 1
37301	Comparison of As-Built Plant to FSAR Description (DRP, DRS-PSS)	10%	Note 1
39301	Preoperational Test Records (DRS-QAPS)	0%	Note 1
40301	Safety Committee Activity Inspection (DRS-QAPS)	60%	Note 1
41301	Inspection of Operating Staff Training (DRS-QAPS, OLS; DRP)	75%	Note 1
42400	Plant Procedures Inspection (DRP)	10%	Note 1
42450	Operating Procedures Inspection (DRP)	15%	Note 1
42451	Maintenance Procedures Inspection (DRS-QAPS)	5%	Note 1
42452	Emergency Procedures Inspection (DRP)	10%	Note 1
64703	Fire Protection/Prevention Program (DRS-OPS)	50%	Note 1

70300	Preoperational Test Procedure Review (DRS-TPS)	55%	Note 1
70301	Overall Preoperational Test Program Review (DRS-TPS)	90%	Note 1
70302	Preoperational Test Program Implementation (DRS-TPS)	20%	Note 1
70304	Preoperational Testing Procedure Review - Engineered Safety Features Test (DRS-TPS)	55%	Note 1
70305	Preoperational Testing Procedure Review - Reactor Protection System Test (DRS-TPS)	10%	Note 1
70306	Preoperational Testing Procedure Review - Loss of Offsite Power Test (DRS-TPS)	0%	Note 1
70307	Preoperational Testing Procedure Review - Containment System: Integrated Leak Rate Test (DRS-OPS)	80%	Note 1
70311	Preoperational Testing Procedures Verification (DRS-TPS)	20%	Note 1
70312	Preoperational Test Witnessing Verification (DRS-TPS/DRP)	36%	Note 2
70313	Containment System - Integrated Leak Rate Test (DRS-OPS)	0%	Note 8
70315	Preoperational Test Witness - Engineered Safety Features Test (DRS-TPS/DRP)	30%	Note 2
70316	Preoperational Test Witness - Loss of Offsite Power Test (DRS-TPS/DRP)	0%	Note 9
70317	Preoperational Test Witness - Reactor Protection System Test (DRS-TPS/DRP)	0%	Note 9
70322	Evaluation of Test Results - Engineered Safety Features Test (DRS-TPS)	0%	Notes 4 and 7

70323	Evaluation of Test Results - Containment System: Integrated Leak Rate Test (DRS-OPS)	0%	Note 8
70325	Evaluation of Test Results - Reactor Protection System Test (DRS-TPS)	0%	Notes 4 and 7
70326	Evaluation of Test Results - Loss of Offsite Power Test (DRS-TPS)	0%	Notes 4 and 7
70329	Verification that Tests are Evaluated by Licensee (DRS-TPS)	20%	Notes 4 and 7
70342	Containment Combustible Gas Control System Test - Procedure Review (DRS-TPS)	50%	Note 1
70344	Containment Isolation Valve Test Procedure Review (DRS-TPS)	0%	Note 1
70356	Standby Liquid Control System Test - Procedure Review (DRS-TPS)	75%	Note 1
70370	Testing of Pipe Supports and Restraint Systems (DRS-M&PS)	0%	Note 1
70400	Preoperational Test Results Evaluation (DRS-TPS)	0%	Notes 4 and 7
70442	Containment Combustible Gas Control System Test Witnessing (DRS-TPS/DRP)	50%	Note 9
70444	Containment Isolation Valve System Test Witnessing (DRS-TPS/DRP)	0%	Note 9
70536	Residual/Decay Heat Removal System - Test Results Evaluation (DRS-TPS)	0%	Notes 4 and 7
70542	Containment System - Combustible Gas Control System - Test Results Evaluation (DRS-TPS)	0%	Notes 4 and 7
70544	Containment Isolation Valves - Test Result Evaluation (DRS-TPS)	0%	Notes 4 and 7
70556	Standby Liquid Control System Test - Test Results Evaluation (DRS-TPS)	0%	Notes 4 and 7

70559	Recirculation System Flow Control Test - Test Results Evaluation (DRS-TPS)	0%	Notes 4 and 7
71301	Technical Specification Review (DRP)	10%	Note 1
80521	Radiological Environmental Monitoring (DRS-IMEPS)	40%	Note 1
81018	Security Plan and Implementing Procedures (DRSS-SGS)	50%	Note 3
81020	Management Effectiveness (DRSS-SGS)	40%	Note 6
81022	Security Organization (DRSS-SGS)	50%	Note 6
81034	Security Program Audit (DRSS-SGS)	20%	Note 6
81038	Records and Reports (DRSS-SGS)	20%	Note 6
81042	Testing and Maintenance (DRSS-SGS)	30%	Note 6
81046	Locks, Keys, and Combinations (DRSS-SGS)	50%	Note 6
81052	Physical Barriers - Protected Areas (DRSS-SGS)	80%	Note 6
81054	Physical Barrier - Vital Areas, MAA, and CAA (DRSS-SGS)	80%	Note 6
81058	Security System Power Supply (DRSS-SGS)	30%	Note 6
81062	Lighting (DRSS-SGS)	90%	Note 6
81064	Compensatory Measures (DRSS-SGS)	20%	Note 6
81066	Assessment Aids (DRSS-SGS)	50%	Note 6
81070	Access Control - Personnel (DRSS-SGS)	50%	Note 6
81072	Access Control - Packages (DRSS-SGS)	80%	Note 6
81074	Access Control - Vehicles (DRSS-SGS)	70%	Note 6

81078	Detection Aids - Protected Areas (DRSS-SGS)	60%	Note 6
81080	Detection Aids - VA, MAA, and CAA (DRSS-SGS)	60%	Note 6
81084	Alarm Stations (DRSS-SGS)	40%	Note 6
81088	Communications (DRSS-SGS)	60%	Note 6
81501	General Requirements T&Q Plan (DRSS-SGS)	40%	Note 6
81502	Additional Requirements - Power Reactors (DRSS-SGS)	0%	Note 6
81601	Safeguards Contingency Plan (DRSS-SGS)	40%	Note 6
82301	Evaluation of Exercises for Power (DRSS-EPS)	100%	Note 10
83522	Radiation Protection, Plant Chemistry Radwaste, and Environmental Organization and Management Controls (DRSS-FRPS, IM&EP)	70%	Note 8
83523	Radiation Protection, Plant Chemistry, Radwaste Transportation and Environmental: Training and Qualifications (DRSS-FRPS, IM&EP)	60%	Note 8
83524	External Occupational Exposure Control and Personal Dosimetry (DRSS-FRPS)	0%	Note 8
83525	Internal Exposure Control and Assessment (DRSS-FRPS)	80%	Note 8
83526	Control of Radioactive Materials and Contamination, Surveys, and Monitoring (DRSS-FRPS)	20%	Note 8
83527	Facilities and Equipment (DRSS-FRPS)	0%	Note 8
84522	Solid Waste (Preoperational and Startup) (DRSS-FRPS)	20%	Note 7
84523	Liquids and Liquid Wastes (Preopera- tional and Startup) (DRSS-FRPS)	20%	Note 7

84524	Gaseous Waste System (Preoperational and Startup (DRSS-FRPS)	20%	Note 7
84525	Radiological and Chemical Confirmatory Measurements (DRSS-IM&PS)	40%	Note 1
91300	Inspection of Title 10 Requirements (DRP)	0%	Note 1
TI 2515/62	Post Fire Safe Shutdown (DRS-OPS)	50%	

It is estimated that the MC 2513 Program is approximately 45% complete as of July 1, 1985

Note 1: Inspection in progress or scheduled.

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

Note 3: Waiting for approved procedures from licensee.

Note 4: Waiting for approved test results from licensee.

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

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

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

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

Note 9: Waiting on licensee to perform test.

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

MC 2514 - Startup Testing Phase

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

It is estimated that the MC 2514 program is approximately 0% complete as of July 1, 1985.

Note 1: Waiting for approved test from licensee.

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



RESOLUTION

ITEM

ITEM NO./ INSPECTOR/ INSPECTOR/ INTERIM INSPECTOR CLOSEOUT  
 RESPONSE DUE MODULE NO. MODULE NO. DESIGNATED NO. INSPECTION ASSIGNED REPORT NO.

\*\*\*\*\* \*\* STATUS \*  
 INCORRECT TYPE CODE WRONG DOCKET CODE  
 STATUS KEY - EFFECTIVE 03/01/85  
 A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD  
 B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY  
 C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 58 POWER  
 D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL  
 CRITICALITY, OR FULL POWER OPERATION

440/82009-07 YIN STATUS A UNRESOLVED ITEM PERRY I DANIELSON  
 ECN DOCUMENTATION PACKAGES TO BE REVIEWED AT GAI

440/82009-08 YIN STATUS A UNRESOLVED ITEM PERRY I DANIELSON  
 THE LICENSEE SITE DESIGN CONTROL PROGRAM REQUIRES UPGRADING 82012 YIN  
 FOUR OUT OF FIVE ISSUES WERE RESOLVED

440/83025-02 KISH UNRESOLVED ITEM PERRY I C WILLIAMS  
 92701B STATUS A VERIFICATION OF DISPOSITION OF NCR, IDENTIFIED IN AUDIT REPORT.

440/83030-01 MERRITHEATER DEVIATION PERRY I MENDEZ  
 STATUS A INADEQUATE PROCEDURES AND DRAWINGS TO VERIFY THAT DUAL ELEMENT 84018 MENDEZ  
 TYPE FUSES ARE INSTALLED IN MOV CIRCUITS.

440/83031-03 CAT TEAM VIOLATION SEVERITY LEVEL 4 PERRY I DANIELSON  
 STATUS A SEISMIC PIPE SUPPORTS/RESTRAINTS HAVE, IN SOME CASES, NOT BEEN  
 CONSTRUCTED AND INSPECTED IN ACCORDANCE WITH DESIGN REQUIREMENTS.  
 THE LICENSEE'S AS-BUILT VERIFICATION PROGRAM FOR SAFETY-RELATED  
 VALVES, VALVE OPERATORS AND PIPE SUPPORTS/RESTRAINTS HAVE, IN  
 SOME CASES, FAILED TO IDENTIFY DISCREPANCIES. BETWEEN INSTALLED  
 ITEMS AND DESIGN DRAWINGS.

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/83037-03 02/27/84	FALEVITS 92706B STATUS A	VIOLATION SEVERITY LEVEL 5 ELECTRICAL DESIGN DRAWINGS INADEQUATELY REVIEWED AND CHECKED	PERRY 1			C WILLIAMS	
440/840XX-01	VENDOR BRANCH STATUS A	OPEN ITEM B/C'S CONTRACT WITH CLEVELAND ELECTRIC CONCERNING SOURCE AUDITS AT THE LICENSEE'S SUPPLIER FACILITIES DID NOT INCLUDE ENVIRONMENTAL QUALIFICATION REQUIREMENTS.	PERRY 1			GAPS	
440/84003-02	STATUS A	UNRESOLVED ITEM ASSESS DESIGN STRESS CALCULATIONS	PERRY 1			DANIELSON	
440/84006-01	GILDNER STATUS A	VIOLATION SEVERITY LEVEL 4 LICENSEE WAS SITED FOR A MATERIAL FALSE STATEMENT CONCERNING THE USE OF HERBICIDES FOR VEGETATION CONTROL ALONG PERRY TRANSMISSION LINES. INTERIM 04/25/84	PERRY 1			J MCCORMICK-BAR	
440/84007-06	GAUTAM 52063B STATUS A	UNRESOLVED ITEM INADEQUATE INFORMATION ON THE QUALIFICATIONS OF ROSEMONT PRESSURE TRANSMITTERS.	PERRY 1			C WILLIAMS	
440/84009-02	GROBE 70301 STATUS A	OPEN ITEM CONCERNS ABOUT THE INTERFACE BETWEEN THE REACTOR PRESSURE VESSEL INTEGRATED SYSTEM FLUSH AND INDIVIDUAL SYSTEM FLUSHES.	PERRY 1			GROBE	
440/84011-11	LANKSBURY 70301B STATUS A	OPEN ITEM COMPLETE THE REVIEW OF THE PREVENTIVE MAINTENANCE CONTROLS DURING TESTING.	PERRY 1			LANKSBURY	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/84011-15	LANKSBURY 70301B STATUS A	OPEN ITEM REVIEW LICENSEE'S RESPONSE TO HOW THEY FEEL THEIR PROGRAM WILL MINIMIZE PROBLEMS IDENTIFIED IN PREOPERATIONAL TESTING AT OTHER FACILITIES.	PERRY 1			LANKSBURY	
440/84013-01	MILLER STATUS A	OPEN ITEM LICENSEE INVESTIGATION OF REPRESENTATIVE SAMPLING OF VENTS.	PERRY 1			FRPS	
440/84013-02	MILLER STATUS A	OPEN ITEM LICENSEE EVALUATION OF NON-ISOLATION OF VICTOREEN MONITORS.	PERRY 1			FRPS	
440/84015-02	GROBE 92706 STATUS A	VIOLATION SEVERITY LEVEL 4 INSTRUMENT AIR SYSTEM CLEANLINESS NOT VERIFIED DURING TESTING.	PERRY 1			GROBE	
440/84016-01	OESTMANN 80521B STATUS A	OPEN ITEM LICENSEE TO FIND ALTERNATE HEMP SERVICES TO ANALYZE ENVIRONMENTAL SAMPLES.	PERRY 1		85008	IMEPS OESTMANN	
440/84016-02	OESTMANN 84525B STATUS A	UNRESOLVED ITEM REVIEW OF QM/AC RESULTS OF SPIKED AND SPLIT SAMPLES PROVIDED TO CHEMISTRY TECHNICIANS.	PERRY 1		85008	IMEPS OESTMANN	
440/84022-02	LANKSBURY STATUS A	OPEN ITEM REVIEW AND APPROVAL OF NEW TEST ABSTRACTS IN THE FSAR. OPEN ISSUE WITH NRR REGARDING TEST ABSTRACTS REQUIRED IN FSAR SECTION 14.	PERRY 1		85017	LANKSBURY LANKSBURY	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/84028-01	GROBE STATUS A	OPEN ITEM INADEQUATE FUSE CONTROL: EQUIPMENT OPERATIONAL STATUS AWARENESS.	PERRY 1			GROBE	
440/84028-02	GROBE STATUS A	OPEN ITEM INADEQUATE CONTROL AND IMPLEMENTATION OF CORRECTIVE ACTION CONCERNING FUSE CONTROL.	PERRY 1			GROBE	
440/84028-03	GROBE STATUS A	OPEN ITEM LEXAN MATERIAL IN REACTOR VESSEL.	PERRY 1			GROBE	
440/84028-04	GROBE STATUS A	OPEN ITEM EXAMINATION OF HARDWARE DEFICIENCIES/ENGINEERING ANALYSIS OF LIFTED LEAD AND JUMPER STOP WORK.	PERRY 1		85010	C WILLIAMS GROBE	
440/85002-01	O'DWYER STATUS A	VIOLATION SEVERITY LEVEL 4 FAILURE TO MEET SAFETY-RELATED INSTRUMENT AIR SYSTEM LEAKAGE DESIGN TEST REQUIREMENTS PER HEB. GUIDE 1.80, REV. 0.	PERRY 1			HILLS	
440/85002-02	O'DWYER 70304 STATUS A	UNRESOLVED ITEM USE OF GE AND GAI TEST SPECIFICATIONS WHEN WRITING PREOPERATIONAL TESTS OR APPROVED TEST RESULTS WITHOUT INCORPORATING DESIGN REQUIREMENTS. ACCEPTANCE CRITERIA CONSIDERATION OF INSTRUMENT INACCURACY.	PERRY 1			HILLS	
440/85002-03	O'DWYER 70304 STATUS A	OPEN ITEM CORRECTION OF SER DISCREPANCIES IN ADS ACCUMULATOR ACTUATIONS.	PERRY 1			GROBE	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85002-05	D'DWYER STATUS A	OPEN ITEM APPLICANT TEST PERSONNEL RELY ON SPECIFICATIONS OF GE OR GAI AND ARE NOT COGNIZANT OF DESIGN REQUIREMENTS IN THE FSAR, SER AND OTHER LICENSING DOCUMENTS.	PERRY 1			HILLS	
440/85002-07	GROBE 71302 STATUS A	OPEN ITEM APPLICANT RESPONSE TO TWO TPI-18 EXEMPTED SITUATIONS WHICH DO NOT PROVIDE EQUIVALENT CONTROLS: 1) TEMPORARY ALTERATIONS UNDER PA-1104, AND 2) TEMPORARY ALTERATIONS WITH A PERSON IN CONTINUOUS OBSERVATION OF THE ALTERATION.	PERRY 1			GROBE	
440/85002-08	GROBE 92706 STATUS A	OPEN ITEM RE-EVALUATION AND INCORPORATION OF CHANGES TO TABLE 1.8-1 OF THE FSAR BY THE APPLICANT ON A MONTHLY BASIS.	PERRY 1			GROBE	
440/85005-01	LANKSBURY 703048 STATUS A	UNRESOLVED ITEM RESOLVE INSPECOTR COMMENTS ON TP 0M35126-P-001.	PERRY 1			LANKSBURY LANKSBURY	85013
440/85006-01	STATUS A	OPEN ITEM PREPARE DOCUMENTS WHICH DEMONSTRATE COMPLIANCE WITH COMMITMENTS TO NUREG-0737, ITEMS 2.4.3 AND 2.F.1 (ATTACHMENTS 1, 2 AND 3).	PERRY 1			FRPS	
440/85006-02	STATUS A	OPEN ITEM MODIFY THE PHYSICAL PROTECTION FEATURES OF THE RB HIGH-RANGE RAD MONITORS AND POST WARNING SIGN AND RELOCATE AN ASSOCIATED DRYWELL MONITOR MOUNTING BRACKET.	PERRY 1			FRPS	
440/85006-03	STATUS A	OPEN ITEM RETEST SPINSTER CARBON AND REPLACE IF IT FAILS.	PERRY 1			FRPS	

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ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85006-04	STATUS A	UNRESOLVED ITEM RESOLVE THE USE OF SILICONE SEALANT ON DUCTWORK WITH NRR.	PERRY 1			FRPS	
440/85006-05	STATUS A	OPEN ITEM REDO ANNULUS EXHAUST GAS TREATMENT SYSTEM DUCT AND HOUSING TEST AFTER COMPLETION OF HOUSING DRAIN MODIFICATIONS, AS APPROPRIATE.	PERRY 1			FRPS	
440/85006-06	STATUS A	OPEN ITEM EVALUATE MEANS TO PREVENT POSSIBLE FIRE PROTECTION SYSTEM LEAKS FROM DAMAGING AIR CLEANING FILTERS.	PERRY 1			FRPS	
440/85008-01	OESTMANN 80521B STATUS A	OPEN ITEM MANAGEMENT APPROVAL OF 13 DRAFT SAMPLING PROCEDURES IN HEMP.	PERRY 1			IMEPS	
440/85008-02	OESTMANN 84525B STATUS A	OPEN ITEM LICENSEE TO CHECK INTO POSSIBILITY OF ALTERNATE GROSS ALPHA/GROSS BETA COUNTING CAPABILITY COMPARED TO MANUALLY OPERATED COUNTERS.	PERRY 1			IMEPS	
440/85009-01	SNELL 25555B STATUS A	OPEN ITEM REV 5 OF EP MUST CLARIFY EMERGENCY PLANNING RESPONSIBILITIES AND AUTHORITY FOR MAINTAINING OVERALL EMERGENCY PREPAREDNESS.	PERRY 1			EPS	
440/85009-02	SNELL 25555B STATUS A	OPEN ITEM CONDUCT SHIFT AUGMENTATION DRILL PRIOR TO FUEL LOAD.	PERRY 1			EPS	

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ITEM			RESOLUTION				
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85009-03	SNELL 25555B STATUS A	OPEN ITEM COMPLETE REQUIRED TRAINING FOR SECURITY COORDINATOR AND PERSONNEL.	PERRY 1			EPS	
440/85009-04	SNELL 25555B STATUS A	OPEN ITEM COMPLETE TSC - HVAC, 480V UPS AND RMS SYSTEMS.	PERRY 1			EPS	
440/85009-05	SNELL 25555B STATUS A	OPEN ITEM COMPLETE EOF - HVAC AND RMS SYSTEMS - PROVIDE TLU'S.	PERRY 1			EPS	
440/85009-06	SNELL 25555B STATUS A	OPEN ITEM INSTALL EMERGENCY KITS AND SUPPLIES AT: OFFSITE ASSEMBLY AREAS, ACCESS CONTROL FACILITY, DECONTAMINATION ROOM, PROVIDE DOSIMETRY KITS FOR OFFSITE ORGANIZATIONS.	PERRY 1			EPS	
440/85009-07	SNELL 25555B STATUS A	OPEN ITEM COMPLETE PERMANENT MEDICAL FIRST AID FACILITY PRIOR TO ELIMINATION OF CONSTRUCTION CONTRACTORS FIRST AID FACILITY.	PERRY 1			EPS	
440/85009-08	SNELL 25555B STATUS A	OPEN ITEM PROVIDE EXTREMITY DOSIMETRY FOR OSC AND HOSPITAL KITS.	PERRY 1			EPS	
440/85009-09	SNELL 25555B STATUS A	OPEN ITEM COMPLETE INSTALLATION OF READOUTS FOR CONTAINMENT HIGH RANGE RAD MONITOR IN CONTROL ROOM.	PERRY 1			EPS	
440/85009-10	SNELL 25555B STATUS A	OPEN ITEM PROVIDE METEOROLOGICAL DATA IN CONTROL ROOM.	PERRY 1			EPS	

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ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85009-11	SNELL 25555B STATUS A	OPEN ITEM  INCORPORATE INTO EPIP'S THE METHOD AND RESPONSIBILITY FOR GETTING NWS FORECAST INFORMATION, AND INTEGRATING IT INTO DOSE ASSESSMENT AND PAR'S.	PERRY 1			EPS	
440/85009-12	SNELL 25555B STATUS A	OPEN ITEM  INSTALL DEDICATED 5-WAY LINE IN CONTROL ROOM.	PERRY 1			EPS	
440/85009-13	SNELL 25555B STATUS A	OPEN ITEM  COMPLETE TESTING OF PA PAGING SYSTEM AND INTRAPLANT COMMUNICATIONS SYSTEM.	PERRY 1			EPS	
440/85009-14	SNELL 25555B STATUS A	OPEN ITEM  WHERE APPROPRIATE, REFERENCE EPI-A1 IN THE ARI'S.	PERRY 1			EPS	
440/85009-15	SNELL 25555B STATUS A	OPEN ITEM  MODIFY EPI-A1, PAGE 7, PARAGRAPH 6 UNDER UNUSUAL EVENT TO READ: "LOSS OF OFFSITE POWER OR LOSS OF ONSITE. . ."	PERRY 1			EPS	
440/85009-16	SNELL 25555B STATUS A	OPEN ITEM  MODIFY EPI-A1 TO INDICATE ALERT EAL WOULD EXIST ANY TIME PRIMARY COOLANT ACTIVITY EXCEEDED 300 UCI/CC EQUIVALENT I-131.	PERRY 1			EPS	
440/85009-17	SNELL 25555B STATUS A	OPEN ITEM  AFTER STARTUP TESTS AND PRIOR TO FUEL LOAD, VERIFY THAT TEMPORARY MODIFICATIONS TO RECORDERS H13-P601, B21-R623 A&B IS REMOVED AND THEY PROVIDE REACTOR LEVEL AND PRESSURE.	PERRY 1			EPS	



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440/85009-18	SNELL 25555B STATUS A	OPEN ITEM REVISE EP TO SPECIFY NRC OPS CENTER MUST BE NOTIFIED PER 50.72.	PERRY 1			EPS		
440/85009-19	SNELL 25555B STATUS A	OPEN ITEM REVISE EPI-81 TO PROVIDE MEANS FOR VERIFICATION OF NOTIFICATION MESSAGES.	PERRY 1			EPS		
440/85009-20	SNELL 25555B STATUS A	OPEN ITEM CONDUCT ASSEMBLY/ACCOUNTABILITY DRILL PRIOR TO FUEL LOAD.	PERRY 1			EPS		
440/85009-21	SNELL 25555B STATUS A	OPEN ITEM REVISE ADMIN PROCEDURES TO CLAIRFY REVIEW OF EP AND EPI'S MUST BE CONDUCTED ANNUALLY.	PERRY 1			EPS		
440/85009-22	SNELL 25555B STATUS A	OPEN ITEM APPENDIX E TO PNPP QA PLAN MUST BE ISSUED AND MUST BE COMPATIBLE WITH 50.54 (T).	PERRY 1			EPS		
440/85009-23	SNELL 25555B STATUS A	OPEN ITEM UPDATE LETTERS-OF-AGREEMENT SO NONE ARE MORE THAN TWO YEARS OLD.	PERRY 1			EPS		
440/85009-24	SNELL 25555B STATUS A	OPEN ITEM COMPLETE DISTRIBUTION OF EMERGENCY INFORMATION HANDBOOKS AND OTHER INFORMATION MATERIAL	PERRY 1			EPS		

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440/85009-25	SNELL 255550 STATUS A	OPEN ITEM DEMONSTRATE OPERABILITY OF ENTIRE SIREN SYSTEM PRIOR TO FUEL LOAD.	PERRY 1			EPS	
40/85010-01	GROBE STATUS A	VIOLATION SEVERITY LEVEL 4 A. FUEL HANDLING AREA STRUCTURAL STEEL CLEANING. B. VIOLATION OF EQUIPMENT PROTECTION REQUIREMENTS. C. FUEL HANDLING AREA MATERIAL ACCOUNTABILITY.	PERRY 1			GROBE	
440/85010-02	GROBE 71302 STATUS A	OPEN ITEM PAP-0204 HOUSEKEEPING REQUIREMENT DEFICIENCY.	PERRY 1			GROBE	
440/85010-03	GROBE 42450 STATUS A	OPEN ITEM PREOPERATIONAL TESTS TO SATISFY SURVEILLANCE REQUIREMENTS.	PERRY 1			GROBE	
440/85010-04	GROBE 42452 STATUS A	UNRESOLVED ITEM ANNUNCIATOR RESPONSE INSTRUCTION DISCREPANCIES.	PERRY 1			GROBE	
440/85010-05	GROBE 40301 STATUS A	OPEN ITEM SECURITY PLAN INSTRUCTIONS APPROVED BY PORC BEING WRITTEN TO AN UNAPPROVED SECURITY PLAN.	PERRY 1			GROBE	
440/85010-06	GROBE 40301 STATUS A	OPEN ITEM FIRE PROTECTION TRAINING PROGRAM DEFICIENCIES.	PERRY 1			GROBE	
440/85010-07	GROBE 41301 STATUS A	OPEN ITEM GENERAL EMPLOYEE TRAINING DEFICIENCIES.	PERRY 1			GROBE	

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440/85010-08	GROBE 92706 STATUS A	OPEN ITEM CONTAINMENT SPRAY EVENT EQUIPMENT DEFICIENCIES.	PERRY 1			GROBE	
440/85012-01	KNICELEY 81018 STATUS A	OPEN ITEM SECURITY PLANS REQUIRE REVIEW AND REVISION.	PERRY 1			KNICELEY	
440/85012-02	KNICELEY 81020 STATUS A	OPEN ITEM THE LICENSEE NEEDS TO DEMONSTRATE THAT THEY CAN EFFECTIVELY MANAGE THE SECURITY PROGRAM WITH NEEDED AWARENESS AND ATTITUDE TOWARD PHYSICAL PROTECTION REQUIREMENTS.	PERRY 1			KNICELEY	
440/85012-03	KNICELEY 81022 STATUS A	OPEN ITEM SUFFICIENT SECURITY FORCE MEMBERS NEED TO BE HIRED, TRAINED AND CERTIFIED AS PROFICIENT IN TASK ASSIGNMENTS.	PERRY 1			KNICELEY	
440/85012-04	KNICELEY 81034 STATUS A	OPEN ITEM LICENSEE AUDITS OF THE SECURITY PROGRAM IMPLEMENTATION NEED TO BE CONDUCTED.	PERRY 1			KNICELEY	
440/85012-05	KNICELEY 81038 STATUS A	OPEN ITEM ADEQUACY OF SECURITY RECORDS AND REPORTS NEEDS TO BE INSPECTED.	PERRY 1			KNICELEY	
440/85012-06	KNICELEY 81042 STATUS A	OPEN ITEM TESTING AND MAINTENANCE PROGRAM FOR SECURITY EQUIPMENT NEEDS TO BE IMPLEMENTED AND INSPECTED.	PERRY 1			KNICELEY	

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ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85012-07	KNICELEY 81046 STATUS A	OPEN ITEM LOCK AND KEY CONTROL PROGRAM FOR VITAL AREAS NEEDS TO BE IMPLEMENTED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-08	KNICELEY 81052 STATUS A	OPEN ITEM PA PHYSICAL BARRIER NEEDS TO BE ERECTED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-09	KNICELEY 81054 STATUS A	OPEN ITEM VA BARRIERS NEED TO BE ERECTED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-10	KNICELEY 81058 STATUS A	OPEN ITEM ADEQUACY OF POWER SUPPLIES NEED TO BE INSPECTED.	PERRY 1			KNICELEY	
440/85012-11	KNICELEY 81062 STATUS A	OPEN ITEM ADEQUACY OF PROTECTED AREA LIGHTING NEEDS TO BE INSPECTED.	PERRY 1			KNICELEY	
440/85012-12	KNICELEY 81064 STATUS A	OPEN ITEM THE ADEQUACY OF COMPENSATORY MEASURES NEEDS TO BE INSPECTED AND EVALUATED.	PERRY 1			KNICELEY	
440/85012-13	KNICELEY 81066 STATUS A	OPEN ITEM CCTV SYSTEM NEEDS TO BE INSTALLED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-14	KNICELEY 81070 STATUS A	OPEN ITEM PERSONNEL TRAINING AND SCREENING PROGRAM NEEDS TO BE IMPLEMENTED AND INSPECTED.	PERRY 1			KNICELEY	

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440/85012-15	KNICELEY 81072 STATUS A	OPEN ITEM ACCESS CONTROL SEARCH EQUIPMENT NEEDS TO BE INSTALLED AND TESTED.	PERRY 1			KNICELEY	
440/85012-16	KNICELEY 81074 STATUS A	OPEN ITEM CONSTRUCTION OF VEHICLE TRAP NEEDS TO BE COMPLETED AND COMPLIANCE WITH SECURITY PLAN CRITERIA FOR VEHICLE ACCESS NEEDS TO BE DETERMINED.	PERRY 1			KNICELEY	
440/85012-17	KNICELEY 81078 STATUS A	OPEN ITEM INSTALLATION OF PA IDS NEEDS TO BE COMPLETED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-18	KNICELEY 81080 STATUS A	OPEN ITEM INSTALLATION OF VA IDS NEEDS TO BE COMPLETED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-19	KNICELEY 81084 STATUS A	OPEN ITEM COMPUTERIZED SECURITY SYSTEM NEEDS TO BE INSTALLED AND INSPECTED. CAS/SAS OPERATORS NEED TO BE TRAINED AND EVALUATED.	PERRY 1			KNICELEY	
440/85012-20	KNICELEY 81088 STATUS A	OPEN ITEM REQUIRED SECURITY COMMUNICATION EQUIPMENT NEEDS TO BE INSTALLED AND INSPECTED.	PERRY 1			KNICELEY	
440/85012-21	KNICELEY 81501 STATUS A	OPEN ITEM REQUIREMENTS OF SECURITY FORCE T&Q PLAN NEED TO BE IMPLEMENTED.	PERRY 1			KNICELEY	

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440/85012-22	KNICELEY 81601 STATUS A	OPEN ITEM REQUIRED SAFEGUARDS CONTINGENCY EQUIPMENT NEEDS TO BE AVAILABLE ONSITE AND MAINTAINED IN A SERVICEABLE CONDITION.	PERRY 1			KNICELEY	
440/85013-01	LANKSBURY 70304B STATUS A	VIOLATION SEVERITY LEVEL 4 PREOPERATIONAL TESTS TP 0M25/26-P-001 & TP 1M98-P-001 AND GENERAL PROCEDURE GEN-M-016 FAILED TO INCORPORATE ALL TEST REQUIREMENTS OF REG. GUIDE 1.6B AND ANSI N510. ADDITIONAL EXAMPLES OF INADEQUATE PREOPERATIONAL TEST PROCEDURES IDENTIFIED.	PERRY 1		85017	HILLS HILLS	
440/85013-02	LANKSBURY 70304B STATUS A	OPEN ITEM LICENSEE PURSUING THE DESIRABILITY OF AN OVERRIDE CIRCUIT FOR THE TOXIC GAS MONITORS OF THE CONTROL ROOM EMERGENCY RECIRC. SYSTEM.	PERRY 1			LANKSBURY	
440/85013-03	LANKSBURY 70304B STATUS A	OPEN ITEM LICENSEE CHANGING TP 1M98-P-001 TO REFLECT ANSI N510-1980 TEST METHODOLOGY FOR A TYPE III ADSORBER BED VICE TYPE I. ALSO, TO UPGRADE FSAR SECTION 1.8 COMMITMENT TO 1980 ANSI N510.	PERRY 1			LANKSBURY	
440/85013-04	LANKSBURY 70304B STATUS A	OPEN ITEM LICENSEE TO RESOLVE USE OF AIR MONITORS TO TAKE ACCEPTANCE CRITERIA FOR TECH. SPEC. SURVEILLANCE TESTING.	PERRY 1			LANKSBURY	
440/85013-05	LANKSBURY 70304B STATUS A	UNRESOLVED ITEM RESOLUTION OF INSPECTOR COMMENTS ON TP 0M40-P001.	PERRY 1			LANKSBURY	
440/85013-06	LANKSBURY 70304B STATUS A	UNRESOLVED ITEM RESOLVE INSPECTOR COMMENTS ON TP 1C41A-P-001.	PERRY 1			LANKSBURY	

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440/85013-07	HILLS 70459B STATUS A	VIOLATION SEVERITY LEVEL 5 FAILURE OF THE LICENSEE TO ADEQUATELY CONTROL AND INDICATE THE STATUS OF COMPONENTS UNDER PREOPERATIONAL CONTROL.	PERRY 1			LANSKSBURY	
40/85013-09	ANDERSON 70302B STATUS A	VIOLATION SEVERITY LEVEL 5 FAILURE TO IMPLEMENT THE ARI PROGRAM AS REQUIRED BY THE TPM.	PERRY 1			LANSKSBURY	
440/85014-04	WESTBERG 35746B STATUS A	OPEN ITEM SHELF LIFE PROCEDURE DOES NOT ADDRESS ACCEPTANCE CRITERIA FOR ITEMS ALREADY IN STORAGE.	PERRY 1			GAPS	
440/85015-01	BNL STATUS A	OPEN ITEM PROCEDURE, IDENTIFICATION OF EQUIPMENT AND LOW VOLTAGE SIGNAL WIRES NECESSARY TO PERFORM REPAIR FOR COLD SHUTDOWN.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-02	BNL STATUS A	OPEN ITEM PROPOSED MODIFICATIONS TO PROVIDE SEPERATION BETWEEN REDUNDANT TRAINS IN FIRE AREA WERE NOT INSTALLED.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-03	BNL STATUS A	OPEN ITEM A. LICENSEE INTENDS TO WRAP CIRCUIT AND PROVIDE PROCEDURE. B. RCIC SYSTEM CONTAINMENT ISO VALVE WILL BE REROUTED. I. PROPOSED PROCEDURE TO MANUALLY OPERATE 2HR DRAIN TO RADWASTE. J. INSTALLATION OF RADIANT SHIELDS IN CONTAINMENT BUILDING WERE NOT INSTALLED.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-04	BNL STATUS A	OPEN ITEM ALTERNATIVE SAFE SHUTDOWN PROCEDURES SHOULD BE REWRITTEN THAT INSTRUCTIONS ARE SEQUENTIALLY NUMBERED ALSO INSTALLATION OF A DIRECT READING PRESSURE GAUGE ON THE CONDENSATE STORAGE TANK.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	

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440/85015-05	BNL STATUS A	OPEN ITEM LOCAL PANEL FOR DIVISION I EMERGENCY GENERATOR IS NOT ELECTRICALLY ISOLATED FROM THE CONTROL ROOM. AN ECN HAS BEEN INITIATED.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-07	BNL STATUS A	OPEN ITEM COMMUNICATIONS USED IN POST FIRE SAFE SHUTDOWN WILL BE DETERMINED AND MANPOWER REQUIREMENTS NEEDED TO IMPLEMENT THEIR PROCEDURES.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-08	ULIE STATUS A	OPEN ITEM EMERGENCY LIGHTING FOR SAFESHUTDOWN HAS YET TO BE DETERMINED.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-09	HOLMES STATUS A	OPEN ITEM UNDERGROUND YARD FIRE MAIN-ANCHORAGE-DEPTH OF FROST-HYDROSTATIC TEST.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-10	HOLMES STATUS A	OPEN ITEM DIESEL FIRE PUMP ACCEPTANCE TEST LICENSEE HAS BEEN REQUESTED TO PROVIDE PAGES 69 TO 101 WHICH WERE BEING UP-DATE DURING THE INSPECTION. THE LICENSEE HAS ALSO BEEN REQUESTED TO PROVIDE A FIELD ACCEPTANCE TEST WITH CHURN POINT INCLUDED.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-11	HOLMES STATUS A	OPEN ITEM CARBON DIOXIDE SYSTEM ACCEPTANCE TEST. LICENSEE IS TO PROVIDE CONCENTRATION TEST MANUFACTURES TEST.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-12	HOLMES STATUS A	OPEN ITEM HALON SYSTEM ACCEPTANCE TEST. LICENSEE IS TO PROVIDE CONCENTRATION TEST AND MANUFACTURES TEST.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	



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440/85015-13	ULIE STATUS A	OPEN ITEM FIRE PROTECTION TRAINING PROGRAM. ADDITIONAL INFORMATION REGARDING "RADIATION HAZARDS, HAZARDOUS MATERIAL" HAS BEEN REQUESTED. GENERAL EMPLOYEE TRAINING PROGRAM.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85015-14	ULIE STATUS A	OPEN ITEM FIRE DAMPLERS REVISE SECTION OF PROCEDURE TO INCLUDE USE OF HEAT GUN. LICENSEE IS TO VERIFY THAT SIZE OF GANGED FIRE DAMPERS AND INDIVIDUAL FIRE DAMPER SECTIONS DO NOT EXCEED TESTED CONFIGURATIONS.	PERRY 1			GULDEMOND FOLLOWUP DUE DATE: 09/01/85	
440/85017-01	HILLS 92706H STATUS A	VIOLATION SEVERITY LEVEL 4 INSUFFICIENT ADMINISTRATIVE CONTROLS TO GOVERN TESTING CONDUCTED UNDER TOI.	PERRY 1			HILLS	
440/85017-02	HILLS 70304B STATUS A	OPEN ITEM REVIEW FIELD QUESTIONS 046362 & 046363 RESPONSE CONCERNING POSSIBILITY OF RHR PIPING OVERPRESSURIZATION.	PERRY 1			HILLS	
440/85017-03	HILLS 70304B STATUS A	OPEN ITEM INITIATE FSAR CHANGE NOTICE TO CORRECT HPCS DISCREPANCIES.	PERRY 1			HILLS	
440/85017-04	HILLS 70436H STATUS A	OPEN ITEM LICENSEE TO STRESS IMPORTANCE OF KEEPING STE COGNIZANT.	PERRY 1			HILLS	
440/85017-05	HILLS 70436H STATUS A	VIOLATION SEVERITY LEVEL 5 FAILURE TO ADEQUATELY ACCOMPLISH RELEASE FOR TEST PRETEST CHECKLIST VERIFICATIONS.	PERRY 1			HILLS	

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440/85017-06	HILLS 70436B STATUS A	UNRESOLVED ITEM CLEANLINESS CONTROLS FOR THE SUPPRESSION POOL.	PERRY 1			HILLS	
440/85017-07	DUPONT 70315B STATUS A	VIOLATION SEVERITY LEVEL 5 OPERATING PLANT SYSTEM WITHOUT A PROCEDURE.	PERRY 1			HILLS	
440/85017-08	DUPONT 70315B STATUS A	VIOLATION SEVERITY LEVEL 5 FAILURE TO PROVIDE CONTROLS FOR SEQUENCE OF TESTING.	PERRY 1			HILLS	
440/85017-09	HILLS 92706B STATUS A	UNRESOLVED ITEM BREAKER NOT TAGGED AS OUT-OF-SERVICE-SYSTEM STATUS INDICATION.	PERRY 1			HILLS	
440/85017-10	HILLS 70302B STATUS A	OPEN ITEM LICENSEE TO PROVIDE LIST OF IC&R TESTING TO SATISFY PREOPERATIONAL TEST ACCEPTANCE CRITERIA.	PERRY 1			HILLS	
440/85017-11	HILLS 70302B STATUS A	OPEN ITEM LICENSEE TO PROVIDE GUIDANCE ON TEST EXCEPTION AND WORK AUTHORIZATION IMPLEMENTATION FOR PREOPERATIONAL TESTING.	PERRY 1			HILLS	
440/85020-01	WESTBERG 35745B STATUS A	OPEN ITEM REVIEW OF PENDING SURVEILLANCE TEST PROGRAM PROCEDURES.	PERRY 1			QAPS	
440/85020-02	WESTBERG 35748B STATUS A	OPEN ITEM RECORDS PROGRAM PROCEDURE DID NOT CONTAIN A DESCRIPTION OF RECORDS MANAGEMENT RETRIEVAL MANUAL.	PERRY 1			QAPS	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85020-03	WESTBERG 35748H STATUS A	OPEN ITEM  RETENTION PERIOD OF SPECIAL REACTOR TESTS AND EXPERIMENTS RECORDS NEEDS TO BE ESTABLISHED.	PERRY 1			QAPS	
440/85022-01	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE LICENSEE HAS IMPLEMENTED THE ON-SHIFT TECHNICAL ADVISOR IN ACCORDANCE WITH SER 13.1.2.4 AND 13.5.1.2 (TMI #A.1.1).	PERRY 1			GRUBE	
440/85022-02	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THE SHIFT SUPERVISOR'S ADMINISTRATIVE DUTIES ARE ESTABLISHED TO REDUCE HIS ANCILLARY RESPONSIBILITIES IN ACCORDANCE WITH SER 13.5.1.8 (TMI #1.A.1.2 AND 1CJ).	PERRY 1			GRUBE	
440/85022-03	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT SHIFT MANNING HAS BEEN ESTABLISHED IN ACCORDANCE WITH SER 13.1.2.2 AND 13.5.1.4 (TMI #1.A.1.3).	PERRY 1			GRUBE	
440/85022-04	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT TRAINING AND QUALIFICATIONS OF LICENSEE PERSONEL HAVE BEEN ESTABLISHED IN ACCORDANCE WITH 13.2.1 (TMI #1.A.2.1, 1.A.2.3 AND 1.A.3.1).	PERRY 1			QAPS	
440/85022-05	TMI ACT. PLAN STATUS A	OPEN ITEM  REVIEW TRAINING PROGRAMS FOR ALL OPERATIONS PERSONNEL, INCLUDING MAINTENANCE AND TECHNICAL PERSONNEL TO VERIFY THAT IT IS IN ACCORDANCE WITH SER 13.5.1.5 (TMI 1.A.2.2).	PERRY 1			GRUBE	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85022-06	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT THE LICENSEE HAS ESTABLISHED AN INDEPENDENT SAFETY ENGINEERING GROUP IN ACCORDANCE WITH SER 13.4.2 AND 13.5.1.6 (TMI #1.B.1.2).	PERRY 1				GRUBE
440/85022-07	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT THE LICENSEE HAS PROVIDED PROCEDURES FOR NORMAL TRANSIENT, AND ACCIDENT CONDITIONS IN ACCORDANCE WITH SER 4.4.7.2, 6.3.3 AND 13.5.2.2 AND SSER3 13.5.2.2 (TMI #1C1 AND 1C9).	PERRY 1				GRUBE
440/85022-08	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT THE LICENSEE HAS ESTABLISHED PROCEDURES FOR SHIFT AND RELIEF TURNOVER PROCEDURES IN ACCORDANCE WITH SER 13.5.1.7 (TMI #1C2).	PERRY 1				GRUBE
440/85022-09	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT PROCEDURES HAVE BEEN ESTABLISHED TO LIMIT ACCESS TO THE CONTROL ROOM IN ACCORDANCE WITH SER 13.5.1.9 (TMI #1C4).	PERRY 1				GRUBE
440/85022-10	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT PROCEDURES HAVE BEEN ESTABLISHED TO PROVIDE OPERATING EXPERIENCE TO THE STAFF IN ACCORDANCE WITH SER 13.5.1.10 (TMI #1C5).	PERRY 1				GRUBE
440/85022-11	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT CONTROLS HAVE BEEN ESTABLISHED FOR VERIFICATION OF CORRECT PERFORMANCE OF OPERATING ACTIVITIES IN ACCORDANCE WITH SER 13.5.1.11 AND SER2 13.5.1.11 (TMI #1C6).	PERRY 1				GRUBE

ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85022-12	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT THE NSSS VENDOR REVIEWS LOW POWER AND POWER ASCENSION TESTS AND EMERGENCY PROCEDURES IN ACCORDANCE WITH SER 13.5.2.2 (TMI #1C7).	PERRY 1				TPS/DRP
440/85022-13	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT ADDITIONAL TRAINING IS GIVEN DURING LOW POWER TESTING IN ACCORDANCE WITH SER 14, PAGE 14-4, ITEM 5 (TMI #1G1).	PERRY 1				GROBE
440/85022-14	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT OVERPRESSURE PROTECTION HAS BEEN INSTALLED AND TESTED IN ACCORDANCE WITH SER 5.2.3 (TMI #II.B.1).	PERRY 1				GROBE
440/85022-15	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE LICENSEE HAS INSTALLED SHIELDING IN ACCORDANCE WITH SER 12.3.2, ANS SSER2 12.3.2 (TMI #II.B.2).	PERRY 1				FRPS
440/85022-16	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE POST ACCIDENT SAMPLING SYSTEM HAS BEEN INSTALLED IN ACCORDANCE WITH SER 9.3.2 AND SSER4 9.3.2 (TMI #II.B.3).	PERRY 1				FRPS
440/85022-17	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT TRAINING PROGRAM FOR MITIGATING CORE DAMAGE HAS BEEN INSTALLED IN ACCORDANCE WITH SER 13.2.1 (TMI #II.B.4).	PERRY 1				GROBE
440/85022-18	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT TESTING OF RELIEF AND SAFETY VALVES HAS BEEN COMPLETED IN ACCORDANCE SER 3.9.3.2.1, 5.2.3 AND 5.2.4 (TMI #II.D.1 & II.K.3.16).	PERRY 1				TPS

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85022-19	THI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT POSITION INDICATION OF RELIEF AND SAFETY VALVES HAS BEEN PROVIDED IN ACCORDANCE WITH SER 7.5.2.1. (TMI #II.D.3).	PERRY 1			TPS	
440/85022-20	THI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT CONTAINMENT ISOLATION CAPABILITY IS IN ACCORDANCE WITH SER 3.9.3.2.1 AND 6.2.7, AND SSER2 6.2.7 (TMI #II.E.4.2).	PERRY 1			TPS/DRP	
440/85022-21	THI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT NOBLE GAS MONITORS WITH EXTENDED RANGE AND IODINE PARTICULATE MONITORING HAVE BEEN INSTALLED IN ACCORDANCE WITH SER AND SSER3 11.5 (TMI #II.F.1.1 & II.F.1.2).	PERRY 1			FRPS	
440/85022-22	THI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT IN-CONTAINMENT RADIATION HIGH LEVEL MONITORS HAVE BEEN INSTALLED IN ACCORDANCE WITH SER 12.3.3 (TMI #II.F.1.3).	PERRY 1			FRPS	
440/85022-23	THI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT INSTRUMENTS HAVE BEEN INSTALLED TO MONITOR CONTAINMENT PRESSURE, WATER LEVEL, AND HYDROGEN IN ACCORDANCE WITH SER AND SSER2.7.5.2.5 (TMI #II.F.1.4, II.F.1.5 AND II.F.1.6).	PERRY 1			GROBE	
440/85022-24	THI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT INSTRUMENTATION FOR DETECTING INADEQUATE CORE COOLING HAS BEEN INSTALLED IN ACCORDANCE WITH SER, SSER3, SSER5 4.4.7 (TMI #II.F.2).	PERRY 1			GROBE	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85022-25	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT INSTRUMENTATION FOR MONITORING ACCIDENT CONDITIONS HAVE BEEN INSTALLED IN ACCORDANCE WITH SER. 5SER5 AND 5SER6 7.5.2.2 (TMI #II.F.3).	PERRY 1			GROBE	
440/85022-26	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT ESF VALVES HAVE POSITION INDICATION AND OTHER CONTROL AS STATED IN SER 13.5.2.3. ALSO SEE IEB 79-05, 79-06 AND 79-08 (TMI #II.K.1.5).	PERRY 1			GROBE	
440/85022-27	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT CONTROLS HAVE BEEN INSTITUTED TO ENSURE THAT CRITICAL VALVES' OPERABILITY STATUS IS KNOWN IN ACCORDANCE WITH SER 13.5.2.4. ALSO SEE IEB 79-05, 79-06 AND 79-08 (TMI #II.K.1.10).	PERRY 1			GROBE	
440/85022-28	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE RHR SYSTEM TESTING VERIFIES SER 5.4.2 PARAMETERS (TMI #II.K.1.22).	PERRY 1			TPS	
440/85022-29	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE TESTING OF THE REACTOR VESSEL LEVEL INSTRUMENTATION AGREES WITH SER 13.5.2.6 (TMI #II.K.1.23).	PERRY 1			TPS	
440/85022-30	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT CONTROLS ARE IN PLACE TO REPORT SV AND RV FAILURES AND CHALLENGES IN ACCORDANCE WITH SER 13.5.2.5 (TMI #II.K.3.3).	PERRY 1			GROBE	
440/85022-31	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT CONTROLS ARE IN PLACE TO REPORT ECCS OUTAGES IN ACCORDANCE WITH SER 6.3.3 (TMI #II.K.3.17).	PERRY 1			GROBE	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85022-32	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT TESTING CONFIRMS STATEMENTS MADE WITH REGARD TO ADS LOGIC MODIFICATION ARE IN ACCORDANCE WITH SSER1 6.3.3 AND SSER4 6.3.1.3 (TMI #II.K.3.18).	PERRY 1			TPS	
440/85022-33	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT TESTING OF THE CAPABILITIES OF THE CORE SPRAY AND LPCI SYSTEMS IS IN ACCORDANCE WITH SER 7.3.2.1 (TMI #II.K.3.21).	PERRY 1			TPS	
440/85022-34	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT TESTING OF THE HPCI AND RCIC SPACE COOLER VERIFIES THE ADEQUACY IN ACCORDANCE WITH SER 9.4.5.3 FOR A PERIOD UP TO TWO HOURS (TMI #II.K.3.24).	PERRY 1			TPS	
440/85022-35	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT PROCEDURES ARE IN PLACE TO MONITOR PRIMARY COOLANT LEAKAGE OUTSIDE CONTAINMENT BEFORE FULL POWER OPERATIONS IN ACCORDANCE WITH SER 11.5 (TMI #III.D.1.1).	PERRY 1			GROBE	
440/85022-36	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT EQUIPMENT IS IN PLACE IN TRAINING COMPLETE TO MONITOR IODINE IMPLANT IS IN ACCORDANCE WITH SER 12.5.2 (TMI #III.R.3.3).	PERRY 1			FHPS	
440/85022-37	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT EQUIPMENT TO ENSURE CONTROL ROOM HABITABILITY HAS BEEN PROVIDED IN ACCORDANCE WITH SER 6.4 (TMI III.D.3.4).	PERRY 1			GROBE	



PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SUHT BY STATUS KEY: A

ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85022-38	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY CRITERIA USED BY THE APPLICANT FOR DETERMINING THE DESIGN AND CONSTRUCTION OF DUAL FUNCTION PIPE WHIP/SUPPORT RESTRAINTS IN ACCORDANCE WITH SER SECTION 3.9.3.3.	PERRY 1			DANIELSON	
440/85022-39	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT PRESERVICE AND INSERVICE INSPECTION PROGRAM ARE IN ACCORDANCE WITH SSER5 SECTION 5.2.5 AND 6.6.3.	PERRY 1			OPS/WPS	
440/85022-40	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT TYPE C TESTING OF ECCS INJECTION VALVES IS CONDUCTED IN ACCORDANCE WITH SSER2 SECTION 6.2.6.	PERRY 1			OPS	
440/85022-41	TMI ACT. PLAN STATUS A	OPEN ITEM  VERIFY THAT THE ATWS RECIRCULATION PUMP TRIP IS TESTED IN ACCORDANCE WITH SSER4 SECTION 7.2.2.3.	PERRY 1			TPS	
440/85022-42	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT THE SPV LEVEL MONITORING SYSTEM HAS BEEN INSTALLED AND TESTED IN ACCORDANCE WITH SSER 4 SECTION 7.2.2.4.	PERRY 1			GHGRE	
440/85022-43	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT RCIC TESTING IS PERFORMED IN ACCORDANCE WITH SSER2 SECTION 7.4.2.4.	PERRY 1			TPS	
440/85022-44	TMI ACT. PLAN STATUS A	OPEN ITEM  DETERMINE THAT CALIBRATION OF RV/SV PRESSURE SWITCHES IS IN ACCORDANCE WITH SER SECTION 7.5.2.1.	PERRY 1			TPS	

PERRY - ATTACHMENT 1 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM				RESOLUTION			
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85028-01	NEISLER 51054B STATUS A	UNRESOLVED ITEM WIRING SEPARATION IN PANEL 1H22-P113.	PERRY 1			NEISLER	
440/85028-02	TANI 51064B STATUS A	OPEN ITEM NO IEEE QUAL. RECORDS FOR 25 REELS OF SPECIAL CABLES.	PERRY 1			TANI	
440/85028-03	TANI 52053B STATUS A	OPEN ITEM A. EXCESSIVE SLOPE/DIMENTION DEFICIENCIES ON INSTRUMENT LINES. B. LACK OF PERMANENT IDENT. ON CONDENSING CHAMBERS. C. LEAKY REACTOR WTR LEVEL 1 TRANSMITTER (B21-NOVIA). D. MISSING END CAPS ON INSTR. HACK DRAINS.	PERRY 1			TANI	

PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
*****	***	INCORRECT TYPE CODE	WRONG DOCKET CODE				
	STATUS *	STATUS KEY - EFFECTIVE 03/01/85  A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 5% POWER D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL CRITICALITY, OR FULL POWER OPERATION					
440/79007-EE	CEI DAR 15 STATUS A	10CFR50.55(E) REPORT	PERRY 1	RDC 10(79)		J MCCORMICK-BAR	
		NATURAL GAS PIPELINE BREAK ANALYSIS. DATE REPORTED: 09/07/79 INTERIM: 10/03/79 FINAL REPORT: 01/30/80 MEMO TO HQ ON 02/12/80 REASSIGNING FOLLOWUP TO HQ. THIS ITEM IS ADDRESSED IN SER SECTION 2.2.2 & 2.2.3 DATED 5/82.					
440/80004-EE	CEI DAR 27 STATUS A	10CFR50.55(E) REPORT	PERRY 1	RDC 16(80)		C WILLIAMS	
		ROSEMOUNT MODEL 510 DU TRIP CALIBRATION UNITS/1152 PRESSURE TRANSMITTERS. DATE REPORTED: 06/03/80, 04/10/85 FINAL REPORT: 06/30/80, 05/31/85					
440/81006-EE	CEI DAR 56 STATUS A	10CFR50.55(E) REPORT	PERRY 1	RDC 30(81)		KEATING	
		NONSAFETY SENSING LINES ON SAFETY-RELATED RECEIVER TANKS DATE REPORTED: 06/12/81 FINAL REPORT: 07/13/81 REVISED FINAL REPORT: 11/15/82					

PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/83001-PP 08/04/83	CEI NONE STATUS A	10CFR21 REPORT DURING THE QUALIFICATION TESTING OF AGED ELECTRICAL EQUIPMENT CERTAIN ANOMALIES OCCURRED. DATE REPORTED: 07/05/83 SEE EATON LTR DATED 07/08/83	PERRY 1	NONE		C WILLIAMS	
440/83002-PP	TRANSAM-DELAVAL DAR145 STATUS A	10CFR21 REPORT TRANSAMERICA DELAVAL ENGINES - THERE EXISTS A POTENTIAL PROBLEM WITH AN ENGINE MOUNTED FUEL OIL LINE FROM THE ENGINE MOUNTED FUEL TRANSFER PUMP TO THE ENGINE FUEL OIL FILTER. SEE 440/83-22-EE	PERRY 1	RDC 84(83)		KEATING	
440/83014-EE 06/01/84	CEI DAR133 STATUS A	10CFR50.55(EI) REPORT FILED QUALIFICATION TESTING DATE REPORTED: 6/30/83 INTERIM: 7/29/83 FINAL: 11/21/84, 05/14/85	PERRY 1	RDC 76(83)	84018	C WILLIAMS MENDEZ	
440/84001-PP	TRANS DELAVAL DAR44 STATUS A	10CFR21 REPORT POTENTIAL PROBLEM WITH THE TRANSAMERICA DELAVAL TURBOCHARGER THRUST BEARING LUBRICATION. SEE PART 21 DATED 02/15/84 (SAME AS 440/441 80015-EE)	PERRY 1	RDC 24(81)		KEATING	
440/84036-PP	VENDOR STATUS A	10CFR21 REPORT CON EX DEFECTIVE POWER LEAD GLAND SEALING DEVICE. DATE REPORTED: 8/29/84 (SAME AS 440/441 84037-EE)	PERRY 1			C WILLIAMS	

PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/84014-EE 04/28/84	CEI DAR172 STATUS A	10CFR50.55(E) REPORT MPCS POWER SUPPLY - FSAR STATES THAT REGULATOR SWITCH S-26 IN A MANUAL POSITION WILL PREVENT THE DIESEL GENERATORS FROM STARTING. THERE IS NO INDICATION OF THIS LOGIC ON THE DRAWINGS. MISPOSITIONED VOLTAGE REGULATOR SWITCH-NOT ANNUNCIATED - DO NOT CONCUR WITH LICENSEE POSITION. DATE REPORTED: 03/29/84 INTERIM: 04/27/84 FINAL REPORT: 06/20/84 (NOT REPORTABLE).	PERRY 1	RDC103(84)	85030	C WILLIAMS SCHEIBELMUT	
440/84031-EE	CEI DAR194 STATUS A	10CFR50.55(E) REPORT LACK OF LEAKAGE ACCEPTANCE CRITERIA IN FUEL POOL GATE TESTING SPECIFICATION. DATE REPORTED: 8/13/84 INTERIM REPORT: 9/12/84, 10/31/84, 1/31/85 FINAL: 2/28/85	PERRY 1	RDC111(84)		RING	
440/84041-EE	CEI DAR205 STATUS A	10CFR50.55(E) REPORT DURING LOSS OF OFFSITE POWER, A FAILURE OF UNIT 1 DIV.1 DC POWER SOURCE COULD PREVENT UNIT 1 DIV. 2 DC CIRCUITRY FROM INITIATING A LOOP SIGNAL. THIS COULD RESULT IN LOSS OF EDC COOLING WATER. DATE REPORTED: 10/10/84 WITHDRAWN: 11/84	PERRY 1			C WILLIAMS	
440/84043-EE	CEI DAR207 STATUS A	10CFR50.55(E) REPORT DELEVAL PART 21 TO NRC DATED 10/3/84 REGARDING POTENTIAL DEFECT IN THE DIESEL GENERATOR ENGINE FUEL CONTROL SHAFT. WITHDRAWN: 11/14/84	PERRY 1			KEATING	

PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/84046-EE	CEI DAR211 STATUS A	10CFR50.55(E) REPORT POWER MARK CLASS 1E INVERTERS WERE NOT SUPPLIED WITH PROPER LOW VOLTAGE CUTOFF ADJUSTMENT (PART 21 FROM GE). DATE REPORTED: 10/29/84 FINAL: 11/28/84, 1/11/85, 2/7/85, 3/14/85, 4/9/85 06/13/85	PERRY 1	RDC120(84)		C WILLIAMS	
440/84047-EE	CEI DAR212 STATUS A	10CFR50.55(E) REPORT CONTAINMENT ISOLATION VALVES STICK CLOSED (MANUAL DIAPHRAGM TYPE) WHEN THEY SHOULD BE WIDE OPEN. DATE REPORTED: 10/29/84 INTERIM: 11/28/84, 1/18/85, 4/15/85, 05/31/85	PERRY 1	RDC119(84)		KEATING	
440/84048-EE	CEI DAR213 STATUS A	10CFR50.55(E) REPORT 20 INCH CLASS 1 GATE VALVE WOULD NOT FULLY OPEN DUE TO GATE BINDING ON BODY MOUNTED GUIDE RAILS. BORG WARNER NUCLEAR VALVE. PART 21 FROM BORG WARNER DATED 11/19/84. DATE REPORTED: 10/31/84 INTERIM: 11/30/84, 3/15/85, 5/15/85	PERRY 1	RDC121(84)	85003	WARD	
440/84050-EE	CEI DAR218 STATUS A	10CFR50.55(E) REPORT OVERPRESSURIZATION OF SOME ISOLATED PIPE SYSTEMS DURING A LOCA INSIDE DRYWELL. REPORTED: 12/13/84 INTERIM: 1/11/85, 4/12/85, 06/07/85	PERRY 1	RDC123(85)		KEATING	
440/85001-EE	CEI DAR220 STATUS A	10CFR50.55(E) REPORT TWO LOCATIONS WERE FOUND WHERE CONDENSATE CAN COLLECT IN THE RCIC STEAM SUPPLY LINE. THE CONDENSATE COULD DISABLE THE RCIC SYSTEM. REPORTED: 12/13/84 INTERIM: 2/21/85, 4/18/85, 5/17/85	PERRY 1	RDC124(85)		GRUBE	

PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85002-EE	CEI DAR221 STATUS A	10CFR50.55(E) REPORT RUSKIN PART 21 DATED 11/06/84 CONCERNING FIRE DAMPERS SUPPLIED TO PERRY THAT ARE UNABLE TO FUNCTION PROPERLY UNDER NORMAL DUCT PRESSURE OR OPERATING CONDITIONS. DATE REPORTED: 01/29/85 INTERIM: 2/27/85, 4/30/85	PERRY 1	HDC125(85)		GULDEMOND	
440/85003-EE	CEI DAR222 STATUS A	10CFR50.55(E) REPORT STARTING VOLTAGE DROP IN THE POWER FEEDER CABLES FOR MOVS F-13, F-510 AND F-45 (IES) SYSTEM). DATE REPORTED: 01/30/85 INTERIM: 2/28/85, 4/18/85 FINAL REPORT: 05/22/85	PERRY 1	RDC127(85)		C WILLIAMS	
440/85004-EE	CEI DAR223 STATUS A	10CFR50.55(E) REPORT VOLTAGE DROPS IN SOME M32 CONTROL CIRCUITS MAY BE LARGE ENOUGH TO RESULT IN THE LOSS OF DIV. I & II PUMP VENTILATION FANS. THE RESULTANT TEMPERATURE RISE IN THE PUMP HOUSE MIGHT IMPAIR THE OPERATION OF THE P45 EMERGENCY SERVICE WATER SYSTEM. DATE REPORTED: 01/30/85 FINAL: 2/25/85	PERRY 1	RDC129(85)		C WILLIAMS	
440/85005-EE	CEI DAR224 STATUS A	10CFR50.55(E) REPORT THE VOLTAGE DROP IN SOME P45 POWER AND CONTROL CIRCUITS MAY CAUSE LOSS OF DIV. I, II & III EMERGENCY SERVICE WATER PUMPS AND/OR DISCHARGE VALVES. DATE REPORTED: 01/30/85 INTERIM: 2/28/85 FINAL: 4/18/85	PERRY 1	RDC128(85)		C WILLIAMS	

PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85007-EE	CEI DAR226 STATUS A	10CFR50.55(E) REPORT PERRY MAY NOT BE IN COMPLIANCE WITH APP. R DUE TO LACK OF ADEQUATE SEPARATION OF ASSOCIATED DIV. I & II CIRCUITRY. DATE REPORTED: 2/22/85 INTERIM: 3/22/85, 5/16/85	PERRY 1	RDC130(85)		GULDEMOND	
440/85008-EE	CEI DAR229 STATUS A	10CFR50.55(E) REPORT A DESIGN CHANGE TO THE POSITION OF THE SCRAM DISCHARGE VOLUME LEVEL SWITCH RESULTED IN A CONDITION THAT WOULD HAVE PREVENTED UPPER LEVEL ACTUATION. DATE REPORTED: 3/20/85 WITHDRAWN: 4/16/85	PERRY 1	W/D		GROBE	
440/85009-EE	CEI DAR230 STATUS A	10CFR50.55(E) REPORT A REVIEW OF THE 4160 & 480 VOLT POWER SYSTEM INDICATED THAT A LOCA IN COMBINATION WITH A DEGRADED OFFICE POWER SUPPLY CONDITION COULD RESULT IN A LOSS OF STARTING VOLTAGE TO MOTORS. DATE REPORTED: 4/1/85 INTERIM: 04/30/85	PERRY 1	RDC132(85)		C WILLIAMS	
440/85010-EE	CEI DAR232 STATUS A	10CFR50.55(E) REPORT PART 21 FROM BROWN BOVERI DATED 3/19/85 CONCERNING 480 VOLT CIRCUIT BREAKER THAT MAY HAVE DAMAGED CONTROL WIRE INSULATION. REPORTED: 4/3/85 FINAL: 5/3/85	PERRY 1			C WILLIAMS	
440/85011-EE	CEI DAR234 STATUS A	10CFR50.55(E) REPORT GILBERT/COMMONWEALTH REPORTED PER 10 CFR PART 21 A DESIGN ERROR WHERE THE FLOOR RESPONSE SPECTRA WAS NOT CONSIDERED DURING THE DESIGN OF THE DIESEL GENERATOR BUILDING. INTERIM: 5/17/85	PERRY 1	RDC133(85)		DANIELSON	



PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85012-EE	CEI DAR239 STATUS A	10CFR50.55(E) REPORT GILBERT PART 21 DATED 4/19/85 CONCERNING POTENTIAL FLOODING OF THE TURBINE BUILDING DUE TO DESIGN PROBLEM OF UNDER DRAIN SYSTEM I TURBINE BUILDING. DATE REPORTED: 4/25/85 INTERIM: 5/23/85	PERRY 1	RDC134(85)		C WILLIAMS	
440/85013-EE	CEI DAR240 STATUS A	10CFR50.55(E) REPORT UNABLE TO IDENTIFY THE SEISMIC QUAL OF THE EMERGENCY SERVICE WATER SYSTEM BACKWASH STRAINERS. INTERIM: 06/06/85	PERRY 1	HDC136(85)		J MCCORMICK-BAR	
440/85014-EE	CEI DAR238 STATUS A	10CFR50.55(E) REPORT TUBING CLAMPS MADE BY BASIC ENGINEERING DO NOT PROVIDE ENOUGH SEISMIC RESTRAINT TO MEET SPECIFICATIONS. DATE REPORTED: 4/30/85 INTERIM: 05/30/85	PERRY 1	RDC135(85)		KEATING	
440/85015-EE	CEI DAR241 STATUS A	10CFR50.55(E) REPORT POTENTIAL EXCESS OFF-SITE RELEASES DUE TO SINGLE ISOLATION VALVE BETWEEN POST-ACCIDENT SAMPLE SYSTEM AND PRIMARY CONTAINMENT (VIA RHR SUPPRESSION POOL RETURN LINE). DATE REPORTED: 5/29/85	PERRY 1			GHOBE	
440/85016-EE	CEI DAR242 STATUS A	10CFR50.55(E) REPORT PER BROWN BOVERI PART 21, PERRY ANNOUNCED THAT LOW VOLTAGE (480V) K-LINE CIRCUIT BREAKERS POTENTIALLY HAVE INCORRECT SHORT TIME DELAY BAND LEVERS INSTALLED IN ELECTRO-MECHANICAL OVER-CURRENT TRIP DEVICES (TYPE 0D4 & 0D5). DATE REPORTED: 06/06/85	PERRY 1			C WILLIAMS	

PERRY - ATTACHMENT 2 TO ENCLOSURE 1 UPDATED - 7/10/85  
STILL OPEN SORT BY STATUS KEY: A

ITEM						RESOLUTION	
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/85017-EE	CEI DAR243 STATUS A	10CFR50.55(E) REPORT SPACING CRITERIA FOR INSTRUMENT & CONTROL PIPING HAD NOT ALWAYS BEEN PROPERLY INTERPRETED BY THE INSTALLATION CONTRACTOR. DATE REPORTED: 06/11/85	PERRY 1			C WILLIAMS	
440/85018-EE	CEI DAR244 STATUS A	10CFR50.55(E) REPORT LEVEL DETECTOR TRANSMITTER OUTPUT HAD AN ERROR BAND ABOVE THAT ALLOWED BY GE SPEC'S FOR THE SLCS TANK. LICENSEE TO PROCURE A REPLACEMENT TRANSMITTER. DATE REPORTED: 06/25/85	PERRY 1			C WILLIAMS	
440/85019-EE	CEI DAR245 STATUS A	10CFR50.55(E) REPORT LOGIC WAS INCORRECT FOR THE VACUUM RELIEF VALVES BETWEEN CONTAINMENT AND SUPPRESSION POOL. DATE REPORTED: 06/25/85	PERRY 1			C WILLIAMS	
440/85020-EE	CEI DAR246 STATUS A	10CFR50.55(E) REPORT CONTINUATION OF VOLTAGE DROP PROBLEMS WHICH WERE IDENTIFIED 01/30/85 THE LICENSEE IDENTIFIED APPROXIMATELY 50 COMPONENTS AND 5 MOTOR OPERATED VALVES WHICH COULD HAVE INADEQUATE VOLTAGES UNDER CERTAIN CONDITIONS SUCH AS DEGRADED GRID VOLTAGE. DATE REPORTED: 06/25/85	PERRY 1			C WILLIAMS	

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
*****	***	INCORRECT TYPE CODE STATUS *	WRONG DOCKET CODE				
		STATUS KEY - EFFECTIVE 03/01/85					
		A ITEM THAT MUST BE CLOSED PRIOR TO FUEL LOAD					
		B ITEM THAT MUST BE CLOSED PRIOR TO INITIAL CRITICALITY					
		C ITEM THAT MUST BE CLOSED PRIOR TO EXCEEDING 5% POWER					
		D ITEM NOT REQUIRED TO BE CLOSED BY FUEL LOAD, INITIAL CRITICALITY, OR FULL POWER OPERATION					
440/79012-88		BULLETIN STATUS A ISSUE DATE: 05/31/79 SHORT PERIOD SCRAMS AT BWH FACILITIES SENT FOR INFO.	PERRY 1 CLOSEOUT: / /			GROBE KONKLIN PELKE	80009 82014
440/79014-88 11/02/79		BULLETIN STATUS A ISSUE DATE: 07/02/79 SEISMIC ANALYSES FOR AS-BUILT SAFETY RELATED PIPING SYSTEMS	PERRY 1 CLOSEOUT: / /			DANIELSON	
440/79014-18 11/02/79		BULLETIN STATUS A ISSUE DATE: 07/18/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS REVISION 1	PERRY 1 CLOSEOUT: / /			DANIELSON	
440/79014-28 11/02/79		BULLETIN STATUS A ISSUE DATE: 08/15/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS SUPPLEMENT	PERRY 1 CLOSEOUT: / /			DANIELSON	
440/79014-38 11/02/79		BULLETIN STATUS A ISSUE DATE: 09/07/79 SEISMIC ANALYSIS FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS SUPPLEMENT 2	PERRY 1 CLOSEOUT: / /			DANIELSON	
440/79016-88		BULLETIN STATUS A ISSUE DATE: 07/26/79 VITAL AREA ACCESS CONTROLS	PERRY 1 CLOSEOUT: / /			CREED	

PERRY - ATTACHMENT 3 TO ENCLOSURE 1      UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/79018-BB		BULLETIN STATUS A ISSUE DATE: 08/07/79 AUDIBILITY PROBLEMS ENCOUNTERED ON EVACUATION OF PERSONNEL FROM HIGH-NOISE AREAS SENT FOR INFO.	PERRY 1 CLOSEOUT: / /		82014	EPS PELKE	
440/79019-BB		BULLETIN STATUS A ISSUE DATE: 08/10/79 PACKAGING OF LOW LEVEL RADIOACTIVE WASTE FOR TRANSPORT AND BURIAL.	PERRY 1 CLOSEOUT: / /			FRPS	
440/79026-BB		BULLETIN STATUS A ISSUE DATE: 11/20/79 BORON LOSS FROM BWR CONTROL BLADES SENT FOR INFO.	PERRY 1 CLOSEOUT: / /		80009	GRUBE KONKLIN	
440/80006-BB		BULLETIN STATUS A ISSUE DATE: 03/13/80 ENGINEERED SAFETY FEATURE (ESF) RESET CONTROLS SENT FOR INFO.	PERRY 1 CLOSEOUT: / /		83005 83037	C WILLIAMS NAIDU NAIDU	
440/80010-BB		BULLETIN STATUS A ISSUE DATE: 05/06/80 CONTAMINATION OF NONRADIOACTIVE SYSTEM AND RESULTING POTENTIAL FOR UNMONITORED, UNCONTROLLED RELEASE OF RADIOACTIVITY TO ENVIRONMENT. SENT FOR INFO.	PERRY 1 CLOSEOUT: / /			FRPS	
440/80014-BB		BULLETIN STATUS A ISSUE DATE: 06/12/80 DEGRADATION OF BWR SCRAM DISCHARGE VOLUME CAPABILITY SENT FOR INFO.	PERRY 1 CLOSEOUT: / /			GRUBE	
440/80015-BB		BULLETIN STATUS A ISSUE DATE: 06/18/80 POSSIBLE LOSS OF EMERGENCY NOTIFICATION SYSTEM (ENS) WITH LOSS OF OFFSITE POWER.	PERRY 1 CLOSEOUT: / /			EPS	

PERRY - ATTACHMENT 3 TO ENCLOSURE 1      UPDATED - 7/10/85  
 STILL OPEN SORT BY STATUS KEY: A

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/80016-BB 08/27/80		BULLETIN STATUS A ISSUE DATE: 06/27/80 POTENTIAL MISAPPLICATION OF ROSEMOUNT INC. MODELS 1151 AND 1152 83005 PRESSURE TRANSMITTERS WITH EITHER A OR D OUTPUT CODES	PERRY 1 CLOSEOUT: / /			C WILLIAMS NAIDU	
440/80025-BB		BULLETIN STATUS A ISSUE DATE: 12/19/80 OPERATING PROBLEMS WITH TARGET ROCK SAFETY-RELIEF VALVES AT BWR. SENT FOR INFO.	PERRY 1 CLOSEOUT: / /		82014	GROBE PELKE	
440/81001-BB		BULLETIN STATUS A ISSUE DATE: 01/27/81 SURVEILLANCE OF MECHANICAL SNUBBERS - SENT FOR INFO.	PERRY 1 CLOSEOUT: / /			DANIELSON	
440/81001-10		BULLETIN STATUS A ISSUE DATE: 03/04/81 SURVEILLANCE OF MECHANICAL SNUBBERS - REVISION 1 - SENT FOR INFORMATION.	PERRY 1 CLOSEOUT: / /			DANIELSON	
440/83003-BB		BULLETIN STATUS A ISSUE DATE: 03/10/83 FOR INFORMATION CHECK VALVE FAILURES IN RAW WATER COOLING SYSTEMS OF DIESEL GENERATORS	PERRY 1 CLOSEOUT: / /			OPS/IST	
440/83007-BB 03/22/84		BULLETIN STATUS A ISSUE DATE: 07/22/83 FOR ACTION APPARENTLY FRAUDULENT PRODUCTS SOLD BY RAY MILLER, INC.	PERRY 1 CLOSEOUT: / /			GROBE	
440/84003-BB 02/24/85		BULLETIN STATUS A ISSUE DATE: 08/24/84 REFUELING CAVITY WATERSEAL.	PERRY 1 CLOSEOUT: / /			OPS/IST	

ITEM		RESOLUTION					
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
441/83007-BB 03/22/84	STATUS A	BULLETIN ISSUE DATE: 07/22/83 FOR ACTION APPARENTLY FRAUDULENT PRODUCTS SOLD BY RAY MILLER, INC.	PERRY 2 CLOSEOUT: / /			GROBE	
441/84002-BB 07/12/84	STATUS A	BULLETIN ISSUE DATE: 03/12/84 FOR ACTION FAILURES OF GENERAL ELECTRIC TYPE MFA RELAYS IN USE IN CLASS 1E SAFETY SYSTEMS FINAL LICENSEE LETTER: 07/10/84 (WORK TO BE COMPLETED 09/01/84 FOR UNIT 1 ONLY).	PERRY 2 CLOSEOUT: / /			C WILLIAMS	
441/84003-BB 02/24/85	STATUS A	BULLETIN ISSUE DATE: 08/24/84 REFUELING CAVITY WATERSEAL.	PERRY 2 CLOSEOUT: / /			GROBE	
440/79025-CC	STATUS A	CIRCULAR ISSUE DATE: 12/20/79 SHOCK ARRESTOR STRUT ASSEMBLY INTERFERENCE	PERRY 1 CLOSEOUT: / /			DANIELSON	
440/79025-1C	STATUS A	CIRCULAR ISSUE DATE: 01/31/80 SHOCK ARRESTOR STRUT ASSEMBLY INTERFERENCE - SUPPLEMENT A	PERRY 1 CLOSEOUT: / /			DANIELSON	
440/80001-CC	STATUS A	CIRCULAR ISSUE DATE: 01/17/80 SERVICE ADVICE FOR GE INDUCTION DISC RELAYS	PERRY 1 CLOSEOUT: / /		82014 83005	C WILLIAMS PELKE NAIDU	
440/80002-CC	STATUS A	CIRCULAR ISSUE DATE: 02/01/80 NUCLEAR POWER PLANT STAFF WORK HOURS	PERRY 1 CLOSEOUT: / /		82014	GROBE PELKE	

ITEM							RESOLUTION
ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/80004-CC		CIRCULAR STATUS A ISSUE DATE: 03/14/80 SECURING OF THREADED LOCKING DEVICES ON SAFETY-RELATED EQUIPMENT.	PERRY 1 CLOSEOUT: / /			KEATING	
440/80009-CC		CIRCULAR STATUS A ISSUE DATE: 04/28/80 PROBLEMS WITH PLANT INTERNAL COMMUNICATIONS SYSTEMS	PERRY 1 CLOSEOUT: / /		82014	GROBE PELKE	
440/80018-CC		CIRCULAR STATUS A ISSUE DATE: 08/22/80 10 CFR 50.59 SAFETY EVALUATIONS FOR CHANGES TO RADIOACTIVE WASTE TREATMENT SYSTEMS	PERRY 1 CLOSEOUT: / /			FRPS	
440/81002-CC		CIRCULAR STATUS A ISSUE DATE: 02/09/81 PERFORMANCE OF NRC-LICENSED INDIVIDUALS WHILE ON DUTY	PERRY 1 CLOSEOUT: / /		82014	GROBE PELKE	
440/81004-CC		CIRCULAR STATUS A ISSUE DATE: 04/30/81 THE ROLE OF SHIFT TECHNICAL ADVISORS AND IMPORTANCE OF REPORTING OPERATIONAL EVENTS.	PERRY 1 CLOSEOUT: / /			GROBE	
440/81005-CC		CIRCULAR STATUS A ISSUE DATE: 03/31/81 SELF-ALIGNING ROD END BUSHINGS FOR PIPE SUPPORTS	PERRY 1 CLOSEOUT: / /		82014	DANIELSON PELKE	
440/81007-CC		CIRCULAR STATUS A ISSUE DATE: 05/14/81 CONTROL OF RADIOACTIVELY CONTAMINATED MATERIAL	PERRY 1 CLOSEOUT: / /			FRPS	
440/81011-CC		CIRCULAR STATUS A ISSUE DATE: 07/24/81 INADEQUATE DECAY HEAT REMOVAL DURING REACTOR SHUTDOWN	PERRY 1 CLOSEOUT: / /		82014	GROBE PELKE	

RESOLUTION

ITEM

ITEM NO./ RESPONSE DUE	INSPECTOR/ MODULE NO.	ITEM TYPE/ BRIEF DESCRIPTION	FACILITY NAME	LICENSEE DESIGNATED NO.	INTERIM INSPECTION NO.	INSPECTOR ASSIGNED	CLOSEOUT REPORT NO.
440/81012-CC		CIRCULAR STATUS A ISSUE DATE: 07/22/81 INADEQUATE PERIODIC TEST PROCEDURE OF PWR PROTECTION SYSTEM PERTINENT TEST PROCEDURES NOT WRITTEN.	PERRY 1 CLOSEOUT: / /		82014 85030	OPS/SUR PELKE SCHEIBELMUT	
440/81014-CC		CIRCULAR STATUS A ISSUE DATE: 11/05/81 MAIN STEAM ISOLATION VALVE FAILS TO CLOSE.	PERRY 1 CLOSEOUT: / /			ØROBE	