Received by
APR 17 1991

NUREG–1435
Vol. 1

Status of Safety Issues at Licensed Power Plants

TMI Action Plan Requirements

DO NOT MICROFILM
COVER

U.S. Nuclear Regulatory Commission

Office of Nuclear Reactor Regulation



DISTRIBUTION OF THIS DOCUMENT IS UNLIMITED

DISCLAIMER

This report was prepared as an account of work sponsored by an agency of the United States Government. Neither the United States Government nor any agency thereof, nor any of their employees, makes any warranty, express or implied, or assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any information, apparatus, product, or process disclosed, or represents that its use would not infringe privately owned rights. Reference herein to any specific commercial product, process, or service by trade name, trademark, manufacturer, or otherwise does not necessarily constitute or imply its endorsement, recommendation, or favoring by the United States Government or any agency thereof. The views and opinions of authors expressed herein do not necessarily state or reflect those of the United States Government or any agency thereof.

DISCLAIMER

Portions of this document may be illegible in electronic image products. Images are produced from the best available original document.

AVAILABILITY NOTICE

Availability of Reference Materials Cited in NRC Publications

Most documents cited in NRC publications will be available from one of the following sources:

1. The NRC Public Document Room, 2120 L Street, NW, Lower Level, Washington, DC 20555
2. The Superintendent of Documents, U.S. Government Printing Office, P.O. Box 37082, Washington, DC 20013-7082
3. The National Technical Information Service, Springfield, VA 22161

Although the listing that follows represents the majority of documents cited in NRC publications, it is not intended to be exhaustive.

Referenced documents available for inspection and copying for a fee from the NRC Public Document Room include NRC correspondence and internal NRC memoranda; NRC Office of Inspection and Enforcement bulletins, circulars, information notices, inspection and investigation notices; Licensee Event Reports; vendor reports and correspondence; Commission papers; and applicant and licensee documents and correspondence.

The following documents in the NUREG series are available for purchase from the GPO Sales Program: formal NRC staff and contractor reports, NRC-sponsored conference proceedings, and NRC booklets and brochures. Also available are Regulatory Guides, NRC regulations in the Code of Federal Regulations, and Nuclear Regulatory Commission Issuances.

Documents available from the National Technical Information Service include NUREG series reports and technical reports prepared by other federal agencies and reports prepared by the Atomic Energy Commission, forerunner agency to the Nuclear Regulatory Commission.

Documents available from public and special technical libraries include all open literature items, such as books, journal and periodical articles, and transactions. Federal Register notices, federal and state legislation, and congressional reports can usually be obtained from these libraries.

Documents such as theses, dissertations, foreign reports and translations, and non-NRC conference proceedings are available for purchase from the organization sponsoring the publication cited.

Single copies of NRC draft reports are available free, to the extent of supply, upon written request to the Office of Information Resources Management, Distribution Section, U.S. Nuclear Regulatory Commission, Washington, DC 20555.

Copies of industry codes and standards used in a substantive manner in the NRC regulatory process are maintained at the NRC Library, 7920 Norfolk Avenue, Bethesda, Maryland, and are available there for reference use by the public. Codes and standards are usually copyrighted and may be purchased from the originating organization or, if they are American National Standards, from the American National Standards Institute, 1430 Broadway, New York, NY 10018.

NUREG--1435-Vol.1

TI91 010456

Status of Safety Issues at Licensed Power Plants

TMI Action Plan Requirements

Manuscript Completed: January 1990
Date Published: March 1991

Program Management, Policy Development and Analysis Staff
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, DC 20555



MASTER

DISTRIBUTION OF THIS DOCUMENT IS UNLIMITED

ABSTRACT

As part of ongoing U.S. Nuclear Regulatory Commission (NRC) efforts to ensure the quality and accountability of safety issue information, a program has been established whereby an annual NUREG series report will be published on the status of licensee implementation and NRC verification of safety issues in major NRC requirement areas. Volume 1 of this report addresses the status of the Three Mile Island (TMI) Action Plan requirements at licensed plants. Volumes 2 and 3, to be published in the near future will address the implementation and verification status of unresolved safety issues and generic safety issues respectively.

The data contained in this report are a product of the NRC's Safety Issues Management System database, which is maintained by the Project Management Staff in the Office of Nuclear Reactor Regulation and by personnel in the NRC regions.

This report has been prepared in order to provide a comprehensive description of the implementation and verification status of all the TMI action plan requirements at licensed reactors, and to make this information available to other interested parties, including the public. A corollary purpose of this report is for it to serve as a follow-on to NUREG-0933, "A Prioritization of Safety Issues," which tracks safety issues up until requirements are approved for imposition at licensed facilities.

CONTENTS

		Page
Abstract		iii
Executive Summary		vii
Abbreviations		xi
1	Introduction	1
	1.1 Background	1
	1.2 Evolution and Scope of Requirements	1
	1.3 Process and Accountability	2
	1.4 Definitions	3
2	Overall Status	5
	2.1 Implementation Status	5
	2.2 Verification Status	9
	2.3 Historical Perspective	9
3	Status by Plant	15
4	Status by TMI Action Plan Issue	27
5	Conclusions	41

APPENDICES

A	Listing and Description of TMI Requirements	A-1
B	Listing of Unimplemented Items by Plant	B-1
C	Status of TMI Action Plan Detailed by Plant	C-1
D	Status of TMI Action Plan Detailed by Item	D-1

FIGURES

2.1	TMI Action Plan Requirements--Implementation Status at Licensed Reactors	6
2.2	Projected Schedules for 180 Remaining Items	7
2.3	Summary of the 180 Remaining Items by Area	8
2.4	Summary of the 180 Remaining Items by Plant	10
2.5	Implementation Progress Over the Last Ten Years	12

TABLES

3.1	Status of TMI Action Plan--Summary by Plant	16
3.2	TMI Issues Superseded	19
4.1	Status of TMI Action Plan--Summary by Item	28

EXECUTIVE SUMMARY

This report presents a comprehensive overview of the implementation and verification status of Three Mile Island (TMI) Action Plan requirements at licensed plants. The implementation status is presented as of the end of September 1990, and the verification status is presented as of the end of December 1990. An evaluation of implementation progress achieved over the last 10 years is also presented to provide a historical perspective of this important program.

Background

Through a U.S. Nuclear Regulatory Commission (NRC) letter issued in April 1989, licensees were requested to certify the implementation status of all TMI Action Plan items and to provide projected implementation dates for remaining items.

Information received from licensees was compared with the NRC staff's records. If the licensee certified that actions were completed, the NRC accepted that certification after determining that the staff's records or inspection efforts revealed no firm information to the contrary. For consistency, the staff used the definition that a TMI Action Plan item was considered to be implemented at a plant if, based upon available information regarding the completeness of the licensee's actions, the staff had decided that no NRC order or enforcement action to compel further implementation would be appropriate.

In June 1989, a comprehensive assessment of the status of TMI Action Plan requirements at licensed plants was forwarded to the Commission and the Congress. Since issuance of the June 1989 report, the NRC staff has closely monitored progress by licensees in implementing the remaining open items through quarterly reports to the Commission. The NRC staff has also focused significant attention on the quality review of TMI Action Plan implementation and verification data in the NRC Safety Issues Management System (SIMS).

Evolution and Scope of Requirements

NUREG-0660, "NRC Action Plan Developed as a Result of the TMI-2 Accident," was prepared to provide a comprehensive and integrated plan for completing the actions judged necessary by the NRC to correct or improve the regulation and operation of licensed plants.

NUREG-0737, "Clarification of TMI Action Plan Requirements," and its supplement were compiled to describe those items from NUREG-0660 specified by the Commission as regulatory requirements and approved for implementation at licensed plants. A total of 172 specific requirements were derived from NUREG-0737 and its supplement. These 172 requirements at the 114 currently licensed plants have resulted in a total of 19,608 possible action plan items.

A review of item applicability at each licensed plant, taking into consideration the plant's design characteristics, has resulted in a total of 13,863 applicable items at the 114 licensed plants.

Implementation Status

As of September 1990, about 99 percent of the TMI Action Plan requirements had been implemented at the 114 currently licensed plants. Of the 13,863 items found to be applicable, 13,683 had been completed or closed and only 180 remained open from an implementation standpoint.

About 57 percent of the remaining 180 open items are projected to be implemented by the end of calendar year 1991. As noted in previous status reports to the Commission, some slippages have occurred in projected implementation dates. Delays in the restart of Browns Ferry Units 1, 2, and 3, along with the rescheduling of refueling outages at other units, account for a large number of the slippages in the implementation of remaining TMI items. Although slippages in dates have occurred, all schedules for implementation of TMI Action Plan items remain within the timeframe stated in the June 1989 report to the Commission and the Congress.

From an issue perspective, two major areas account for about two thirds of the 180 remaining items: detailed control room design review (DCRDR)--64 items, and plant safety parameter display systems (SPDS)--47 items.

From a plant perspective, the TMI Action Plan has been fully implemented or closed at 28 of the 114 licensed plants. Six plants account for about one third of the 180 remaining items: Browns Ferry 1, 2, and 3--49 items, Salem 1 and 2--6 items, and San Onofre 1--6 items. The remaining 80 licensed plants have one to four items each that have not been implemented.

Significant progress continues to be made by licensees in the implementation of the remaining open items. Since the June 1989 report, the number of open items was reduced by 29 percent, from 254 to the current 180 items that remain to be implemented.

Verification Status

For generic items such as the TMI requirements, the NRC Office of Nuclear Reactor Regulation (NRR) issues temporary instructions (TIs) to specify which of the requirements are to be verified, following implementation by the licensee. The NRC regional offices schedule and perform these inspections, consistent with other inspection priorities, to verify proper implementation of the requirements. Verification of a TMI item at a plant is not considered complete until the required inspection is conducted in accordance with the temporary instruction and the regional office is convinced that requirements have been adequately satisfied by the licensee.

The TIs specify 78 individual TMI items that are to be inspected following licensee implementation and provides special instructions on the performance of these inspections. The 78 TMI issues determined to require regional verification have resulted in a total of 6,243 items to be inspected. As of December 1990, verification of 6,137 items, 98 percent of the total required, had been completed. Only 106 plant items remain to be verified, including some not yet implemented by licensees.

Historical Perspective

Since the imposition of NUREG-0737 in November 1980, the number of applicable items at licensed plants has grown from about 8,500 to the current 13,863 applicable items. This increase is due to the licensing of 49 additional plants since 1980. Based on a retrospective examination of implementation progress, the NRC staff estimates that about two thirds of the requirements at licensed plants had been implemented within the first 3 years of the imposition of NUREG-0737. Between 1983 and 1985, the unimplemented margin was further reduced to about 15 percent. Since 1985, the rate of progress has been slower, taking about 5 years to further reduce the unimplemented margin from 15 percent to its current 1 percent level.

Factors contributing to the slower implementation rate in the more recent years include (1) dealing with some of the tougher and more complex TMI issues such as SPDS and DCRDR, (2) delays in the implementation schedules for TMI items tied to slippages in the restart of plants such as Sequoyah and Browns Ferry, and (3) competing demands for resources at plants in implementing new safety requirements at such as those resulting from the Salem anticipated transient without scram (ATWS) event.

Conclusions

Considering the large number and wide scope of the TMI Action Plan requirements, substantial progress was made throughout the last 10 years in incorporating required improvements into licensed facilities. Acceptable progress continues to be made on implementing the remaining requirements at plants. Although it has taken longer to implement TMI requirements than the timeframes originally projected, the proper framework exists within NRC to oversee schedule deviations and to ensure that public health and safety is maintained. The NRC staff will maintain close oversight of the implementation actions and schedules proposed by the licensees to ensure that remaining TMI requirements are completed in accordance with regulatory requirements and within acceptable timeframes.

ABBREVIATIONS

ADS	automatic depressurization system
B&O	bulletins and orders
B&W	Babcock and Wilcox
BWR	boiling-water reactor
CE	Combustion Engineering
CFR	Code of Federal Regulations
DCRDR	detailed control room design review
EOF	Emergency Operations Facility
ESF	engineered safety feature
FMEA	failure-mode-and-effects analysis
GE	General Electric
GL	generic letter
GSI	generic safety issue
HPCI	high-pressure coolant injection
IE	Office of Inspection and Enforcement (NRC)
LOCA	loss-of-coolant accident
MPA	multi-plant action
MSIV	main steam isolation valve
NRC	U.S. Nuclear Regulatory Commission
NRR	Office of Nuclear Reactor Regulation (NRC)
NTOL	near-term operating license
OSC	Operational Support Center
PORV	power-operated relief valve
PWR	pressurized-water reactor
QA	quality assurance
RCIC	reactor core isolation cooling
RO	reactor operator
SIMS	Safety Issues Management System
SPDS	safety parameter display system
SRO	senior reactor operator
SV	safety valve
TI	temporary instruction
TMI	Three Mile Island
TSC	Technical Support Center
USI	unresolved safety issue
W	Westinghouse

1 INTRODUCTION

This report covers the status of implementation and verification of TMI Action Plan requirements at licensed plants. In the past, information concerning the status of implementation of NRC's TMI-related requirements has been monitored by the individual plant Project Managers and the regions through the use of computerized databases internal to NRC. This report has been prepared to provide a comprehensive description of the implementation and verification status of all the TMI requirements at licensed plants and to make this information available to other interested parties, including the public.

The implementation status of TMI Action Plan requirements is presented as of the end of September 1990, and the verification status is presented as of the end of December 1990. This report also provides an historical perspective of implementation during the last 10 years.

1.1 Background

Through an NRC letter issued in April 1989, licensees were requested to certify the implementation status of all TMI Action Plan items and to provide projected implementation dates for remaining unimplemented items.

The NRC staff compared information from licensees with NRC records. If the licensee certified that actions were completed, the NRC accepted that certification after determining that the staff's records or inspection efforts revealed no firm information to the contrary. For consistency, the staff used the definition that a TMI Action Plan item was considered to be implemented at a plant if, based upon available information regarding the completeness of the licensee's actions, the staff had decided that no NRC order or enforcement action would be appropriate.

In June 1989, a comprehensive assessment of the status of TMI Action Plan requirements at licensed plants was completed, and a report was forwarded to the Commission and the Congress. Since issuance of the June 1989 report, the NRC staff has closely monitored licensees' progress in implementing the remaining open items through quarterly reports to the Commission. This report addresses the progress made since the June 1989 report and provides the current implementation and verification status of TMI requirements. The data contained in this report are a product of the NRC's Safety Issues Management System (SIMS), which is maintained by the Project Management Staff of the Office of Nuclear Reactor Regulation (NRR) and by personnel in the NRC regions. Significant attention has also been focused on the quality review of TMI Action Plan implementation and verification data in SIMS.

1.2 Evolution and Scope of Requirements

Following the accident at Three Mile Island Unit 2 on March 28, 1979, issues identified in the several investigations of the accident were defined and compiled in NUREG-0660, "NRC Action Plan Developed as a Result of the TMI-2

Accident," Volumes 1 and 2, May 1980. Those NUREG-0660 items specified by the Commission as requirements for implementation were presented in NUREG-0737, "Clarification of TMI Action Plan Requirements," November 1980, and Supplement 1 to NUREG-0737, "Requirements for Emergency Response Capability," January 1983.

NUREG-0660 was prepared to provide a comprehensive and integrated plan for completing the actions judged necessary by the NRC to ensure public health and safety. Development of NUREG-0660 began after the immediate corrective actions were well under way and at the time when the principal external investigation, that of the President's Commission on the Accident at Three Mile Island, was complete. In developing NUREG-0660, the recommendations from all the principal investigations were assessed by the NRC TMI Action Plan Steering Group, composed of senior NRC managers, and either adopted directly, refined and adopted, or rejected.

NUREG-0737 and its supplement were compiled to describe those items from NUREG-0660 specified by the Commission as regulatory requirements and approved for implementation at licensed plants. A total of 172 specific requirements were derived from NUREG-0737 and its supplement to be addressed at all plants with operating licenses or construction permits. Each of these items is discussed briefly in Appendix A, which also presents the relevant multi-plant action (MPA) and related generic correspondence. The 172 specific requirements fell into one of three general categories, as described below.

In Category I, Operational Safety, 37 regulatory requirements were identified in such areas as shift manning, the training and qualification of reactor operators and senior reactor operators, the upgrading of emergency operating procedures, control room access during emergencies, and a plant safety parameter display system (SPDS). In Category II, Siting and Design, 116 regulatory requirements were identified in many areas, including reactor coolant system vents, post-accident sampling capability, evaluations of auxiliary feedwater systems, emergency power, containment isolation dependability, and instrumentation to detect inadequate core cooling. In Category III, Emergency Preparedness and Radiation Effects, 19 regulatory requirements were identified in such areas as upgrading emergency support facilities, in-plant radiation monitoring, and control room habitability.

The 172 requirements derived from NUREG-0737 at the 114 currently licensed plants resulted in a total of 19,608 possible action plan items. After evaluating the applicability of each TMI item to the design of each plant, the total number of applicable items at the 114 licensed plants was determined to be 13,863 items.

1.3 Process and Accountability

The overall process comprising the NRC's regulatory response to the accident at Three Mile Island Unit 2 contains the following elements:

- Identification of relevant issues, after compiling information from any and all available sources (NUREG-0660)

- Evaluation of all the issues compiled, resulting in a list of Commission-approved requirements to be implemented by licensees and applicants (NUREG-0737 and supplement)

- Imposition of the requirement by NRC through rulemaking actions or other mechanisms

- Implementation of the requirement by the licensee or applicant, in accordance with NRC guidance

- Verification of the licensee's implementation of selected requirements, as appropriate, by NRC

The Safety Issues Management System (SIMS) is designed to track issues from their identification up until associated requirements are implemented by licensees and verified by the NRC. The NRC Project Manager periodically obtains data pertaining to licensee implementation dates from meetings, site visits, or discussions with the resident inspector or the licensee. Recent data quality and accountability initiatives require that each TMI item implemented be accompanied by a reference document from the staff or the licensee that provides the basis for closure at the particular plant. Likewise, those items that have been verified require entry of the report number of the inspection that closed the verification.

NRC staff members at the regional offices and NRC resident inspectors ensure that licensees meet commitments made to the NRC for those issues requiring verification. Many of the TMI Action Plan items were imposed by order or by license condition. Those requirements covered by orders or license conditions are enforced by sanctions in accordance with the NRC Enforcement Policy.

1.4 Definitions

A number of terms are used to describe TMI Action Plan requirements and their status. The meaning of these terms is important because they imply a defined level of applicability and completeness. For purposes of this report, the following definitions apply.

- TMI Action Plan Issue - An issue applicable to one or more licensed plants as derived from NUREG-0737 Supplement 1 thereto.

- Total Plant Items - The theoretical maximum number of potential items resulting from applying all 172 TMI issues to all 114 licensed plants.

- Total Applicable Plant Items - The total number of applicable items at the 114 licensed plants, derived from reviewing the applicability of each TMI issue at each licensed plant.

- Superseded Item - A TMI item that is applicable at a licensed plant but that has been satisfied through other regulatory means and is therefore counted as complete.

- Implementation Completed - Implementation is considered complete when the NRC staff determines that a TMI item has been implemented at the particular plant or the staff has found acceptable technical alternatives proposed and implemented by licensees. The implementation of an item is considered complete if the NRC requirements in NUREGs-0660, -0737, and -0737, Supplement 1, are satisfied to the extent that if the licensee were to take no further action on the item, the NRC would not take enforcement action or issue an order to compel additional action by the licensee.

- Implementation Closed - Implementation is considered closed when a TMI item has been formally closed by the staff and is no longer considered open because the licensee has indefinitely suspended or deferred schedular commitments on this item in conjunction with the licensee's decision to cease operations at the facility.

- Verification Completed - Verification of a relevant TMI item at a plant is considered complete when the required inspection is conducted in accordance with the temporary instruction or the regional office is otherwise convinced that requirements have been adequately satisfied by the licensee.

2 OVERALL STATUS

This section provides a description of the overall status of implementation and verification of TMI Action Plan items at the 114 currently licensed plants. An historical look at the implementation progress over the last 10 years is also provided.

2.1 Implementation Status

About 99 percent of the TMI Action Plan requirements have been implemented or closed at licensed facilities. Of the 13,863 applicable items, 13,683 have been completed and only 180 remain open from an implementation standpoint. Figure 2.1 presents the overall status and the progress achieved since the June 1989 report.

The 13,683 items completed have been disposed of as follows:

- A total of 13,273 items have been implemented or closed at licensed plants. Implementation was achieved either through incorporating fixes into the plant design before licensing or by implementing the necessary requirements at operating plants. Included in the total number are seven items associated with Rancho Seco and Shoreham that were formally closed by the NRC. Both licensees have indefinitely suspended or deferred schedular commitments on these items in conjunction with their decision to cease operations at these plants.

- A total of 410 items have been superseded and the associated requirements have been effectively addressed by other items or through other regulatory means.

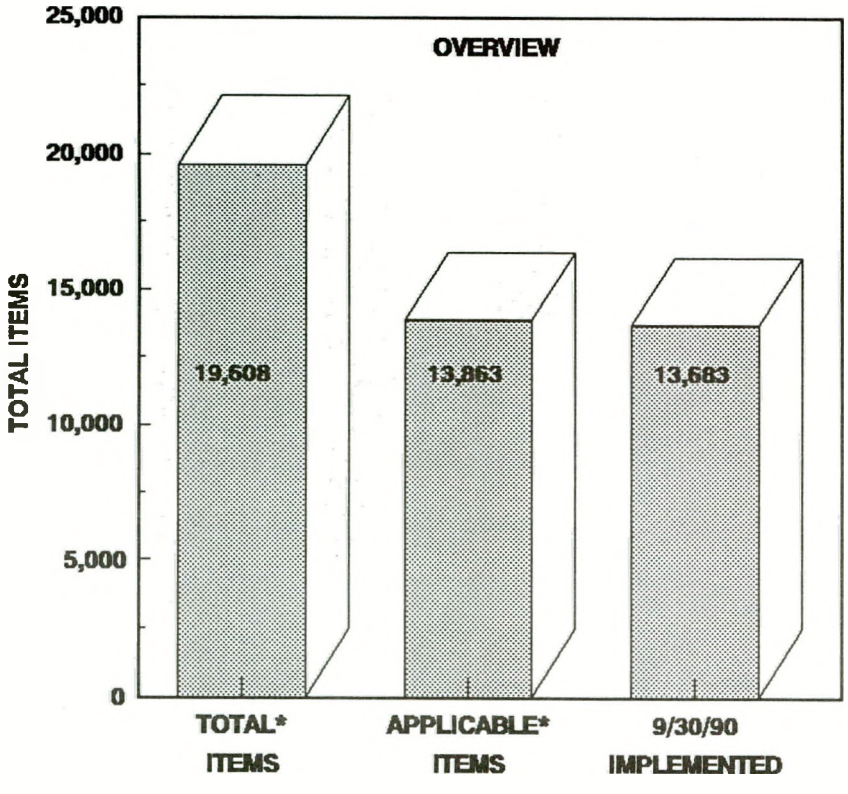
With respect to the remaining 180 unimplemented items, the following observations are made:

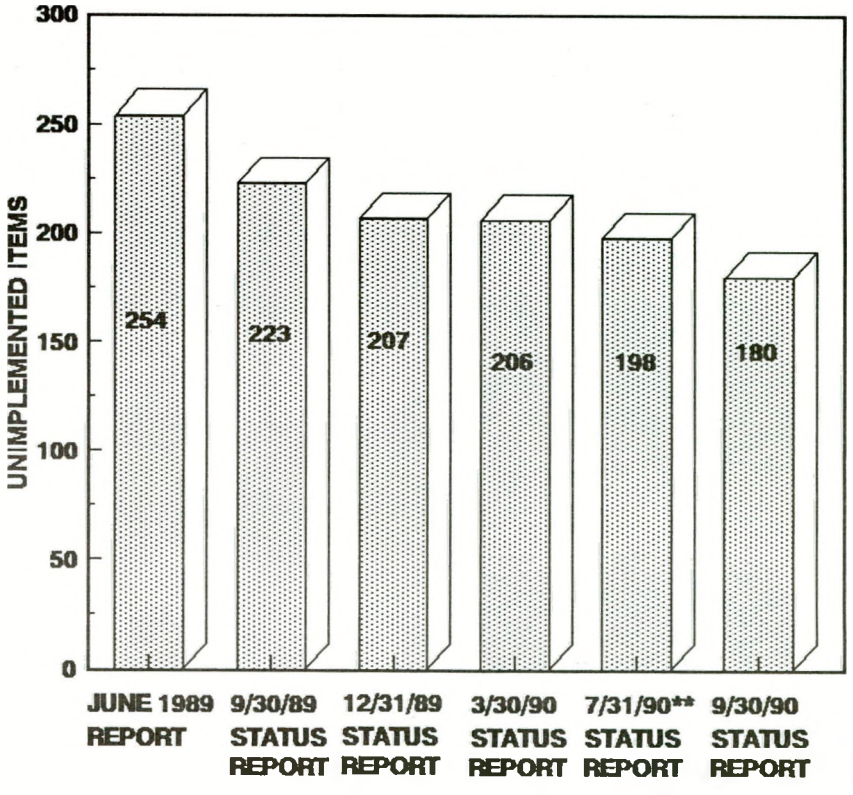
- About 57 percent of the remaining 180 open items are projected to be implemented by the end of calendar year 1991, as shown on Figure 2.2. Significant progress continues to be made by licensees in the implementation of the remaining open items. Since the June 1989 report, the number of open items was reduced by 29 percent, from 254 to the current 180.

- As noted in previous status reports to the Commission, some slippages have occurred in projected implementation dates. Delays in the restart of Brown Ferry Units 1, 2, and 3, along with the rescheduling of refueling outages at other plants, account for a large number of the slippages in the implementation of remaining TMI items. All schedules for implementation of the remaining TMI Action Plan items are within the timeframe stated in the June 1989 report to the Commission and the Congress.

- From an issue perspective, two major areas account for about two thirds of the 180 remaining items, as shown on Figure 2.3: detailed control room design review (DCRDR)--64 items, and plant safety parameter display systems (SPDS)--47 items.

TMI ACTION PLAN REQUIREMENTS
IMPLEMENTATION STATUS AT LICENSED REACTORS





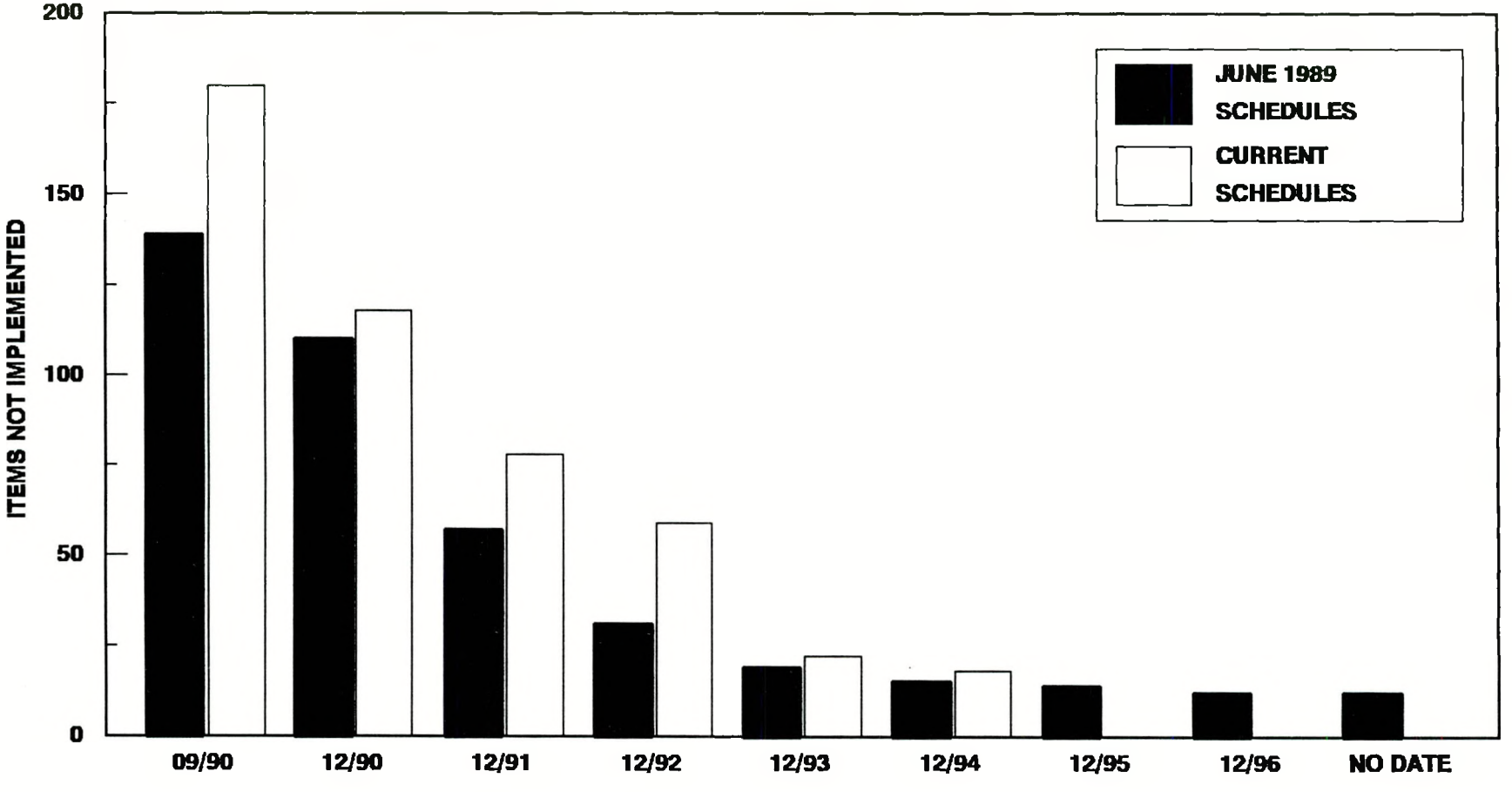
*Number of total and applicable items increased since the June 1989 Report due to the addition of Limerick Unit 2 and Comanche Peak Unit 1 as licensed reactors.

**Includes SPDS reopened at 18 plants

Figure 2.1

PROJECTED SCHEDULES FOR 180 REMAINING ITEMS

ITEMS NOT IMPLEMENTED AT END OF CALENDAR YEAR



	09/90	12/90	12/91	12/92	12/93	12/94	12/95	12/96	NO DATE
JUNE 1989 SCHEDULES*	139	110	57	31	19	15	14	12	12
09/30/90 SCHEDULES*	180	118	78	59	22	18	0	0	0

* Based on dates of items listed as not implemented.

Figure 2.2

SUMMARY OF THE 180 REMAINING ITEMS BY AREA

AREA	OPEN
o Plant SPDS Console	47
o Post-Accident Sampling	7
o Relief & Safety Valve Test Report	6
o Containment Isolation Dependability	5
o Accident Monitoring	14
o Instrumentation for Detection of Inadequate Core Cooling	11
o B&O Task Force Issues	12
o Control Room Habitability	4
o Technical Specifications - NUREG-0737	10
o Detailed Control Room Design Review	64
TOTAL	180

Figure 2.3

- From a plant perspective, the TMI Action Plan has been fully implemented or closed at 28 of the 114 licensed plants. Figure 2.4 provides a summary of the 180 unimplemented item by plant. Six plants account for about one third of the 180 remaining items: Browns Ferry 1, 2, and 3--49 items, Salem 1 and 2--6 items, and San Onofre 1--6 items. The remaining 80 licensed plants have one to four items each that have not been implemented.

2.2 Verification Status

For generic items such as the TMI requirements, the NRC Office of Nuclear Reactor Regulation (NRR) issues temporary instructions (TIs) to specify which of the requirements are to be verified, following implementation by the licensee, by an inspection. The NRC regional offices schedule and perform these inspections, consistent with other inspection priorities, to verify proper implementation of the requirements. Verification of a relevant TMI item for a plant is not considered complete until the required inspection is conducted in accordance with the temporary instruction or the regional office is otherwise convinced that requirements have been adequately satisfied by the licensee.

In April 1980, NRR headquarters completed an initial determination of those TMI items that would require verification inspection. To provide guidance for inspection followup, a series of TIs was developed as the license requirements came due. A significant portion of these inspections has now been completed. For many of the TMI Action Plan items remaining to be inspected, license requirements and due dates were established on a plant-specific basis.

The TIs specify 78 individual TMI issues, which cover a total of 6,775 items at the 114 licensed plants. Upon initial inspection of certain items and further review by the regional offices, 532 of the items covered by the TIs were found to be not applicable from a verification standpoint, leaving a net total of 6,243 items requiring verification. The majority of items found not applicable are cases in which initial inspections have not revealed any significant findings and for which further inspection effort cannot be justified.

As of December 1990, verification of 6,137 items or 98 percent of the total required had been completed. Only 106 items remain to be verified, including some items not yet implemented by licensees.

2.3 Historical Perspective

As part of the development effort for this report, a retrospective evaluation was made of the progress on implementation of TMI items during the last 10 years. Because of the staff's efforts to obtain and maintain reliable data, a high degree of confidence has been established regarding the implementation status of specific items (whether open or completed). A reasonable level of confidence on the specific implementation timeframes of 70 percent of the items is also evident. However, since licensees have not provided specific implementation completion dates for all the remaining items, the following assumptions were used in the evaluation.

SUMMARY OF THE 180 REMAINING ITEMS BY PLANT

PLANT	OPEN
Arkansas 1	1
Arkansas 2	1
Beaver Valley 1	1
Beaver Valley 2	2
Big Rock Pt	3
Braidwood 1	1
Braidwood 2	1
Browns Ferry 1	16
Browns Ferry 2	13
Browns Ferry 3	20
Brunswick 1	2
Brunswick 2	2
Byron 2	1
Calvert Cliffs 1	1
Calvert Cliffs 2	1
Comanche Peak 1	1
Cooper	2
Crystal River	2
DC Cook 1	1
DC Cook 2	1
Davis-Besse	1
Diablo Canyon 1	2
Diablo Canyon 2	2
Dresden 2	1
Dresden 3	1
Duane Arnold	1
Farley 1	3
Farley 2	3
Fermi 2	1
Ft Calhoun	1

PLANT	OPEN
Grand Gulf 1	2
Haddam Neck	3
Hatch 1	1
Hatch 2	1
Indian Pt 2	1
Kewaunee	2
LaSalle 1	1
LaSalle 2	1
McGuire 1	2
McGuire 2	2
Millstone 1	2
Millstone 2	1
Nine Mile Pt 1	2
Nine Mile Pt 2	2
North Anna 1	2
North Anna 2	2
Oconee 1	1
Oconee 2	1
Oconee 3	1
Oyster Creek 1	1
Palisades	1
Palo Verde 1	1
Palo Verde 2	1
Palo Verde 3	1
Peach Bottom 2	1
Peach Bottom 3	1
Perry 1	1
Pilgrim	1
Point Beach 1	2
Point Beach 2	2

PLANT	OPEN
Prairie Island 1	1
Prairie Island 2	1
Quad Cities 1	1
Quad Cities 2	1
Robinson	4
Salem 1	3
Salem 2	3
San Onofre 1	6
San Onofre 2	2
San Onofre 3	2
Seabrook 1	1
Sequoyah 1	2
Sequoyah 2	2
St. Lucie 1	1
St. Lucie 2	1
Surry 1	2
Surry 2	2
Trojan	1
Turkey Pt 3	2
Turkey Pt 4	2
Vermont Yankee	1
Vogtle 1	1
Vogtle 2	1
WNP 2	1
Zion 1	2
Zion 2	2

Figure 2.4

- The overall trend of the implementation curve is based on the 70 percent of the TMI Action Plan items that have been implemented, where dates have been provided by licensees.

- An even distribution of the remaining implemented items was assumed in the absence of specific implementation completion dates. This is a conservative assumption, since the staff believes that the majority of these items were implemented earlier.

Figure 2.5 presents the results of this assessment. These results are further described below:

- Since the imposition of NUREG-0737 in November 1980, the number of licensed plants increased by 49 to 114. This increase has caused an associated growth in the number of applicable items from about 8,500 to the current 13,863.

- Based on a retrospective examination of implementation progress, it is estimated that about two thirds of the TMI Action Plan requirements were implemented within the first 3 years of the imposition of NUREG-0737.

- Between calendar years 1983 and 1985, the unimplemented margin was further reduced to about 15 percent of the total applicable items.

- Since calendar year 1985, the rate of implementation progress has slowed, and it has taken about 5 years to further reduce the unimplemented margin from 15 percent to its current 1 percent level.

- Three primary reasons account for the slower implementation progress in the last 5 years: (1) longer than expected implementation timeframes have resulted from some of the tougher and more complex issues, such as SPDS and DCRDR, which have required more significant efforts by both the NRC staff and licensees; (2) delays in the restart of plants such as Sequoyah and Browns Ferry slowed completion of certain TMI items at these plants; and (3) the implementation of additional safety requirements imposed on licensees after the TMI Action Plan was issued resulted in competition for resources in implementing various safety priorities. A key example of significant safety requirements imposed involves those resulting from the Salem anticipated transient without scram (ATWS) event.

Although implementation of all requirements has taken longer than expected, the proper framework has existed for the review of schedule deviations and their safety significance.

The NRC evaluates the priority of each TMI Action Plan item in conjunction with all other NRC requirements, unique plant characteristics, interim measures, and the demonstrated licensee performance at each plant. Similarly, the NRC authorizes a plant to restart or to begin operation only after a careful review of the plant for compliance with NRC requirements and an evaluation of the licensee's demonstrated capabilities to safely operate the plant. Occasionally, the NRC has authorized some licensees to begin operation of a new plant

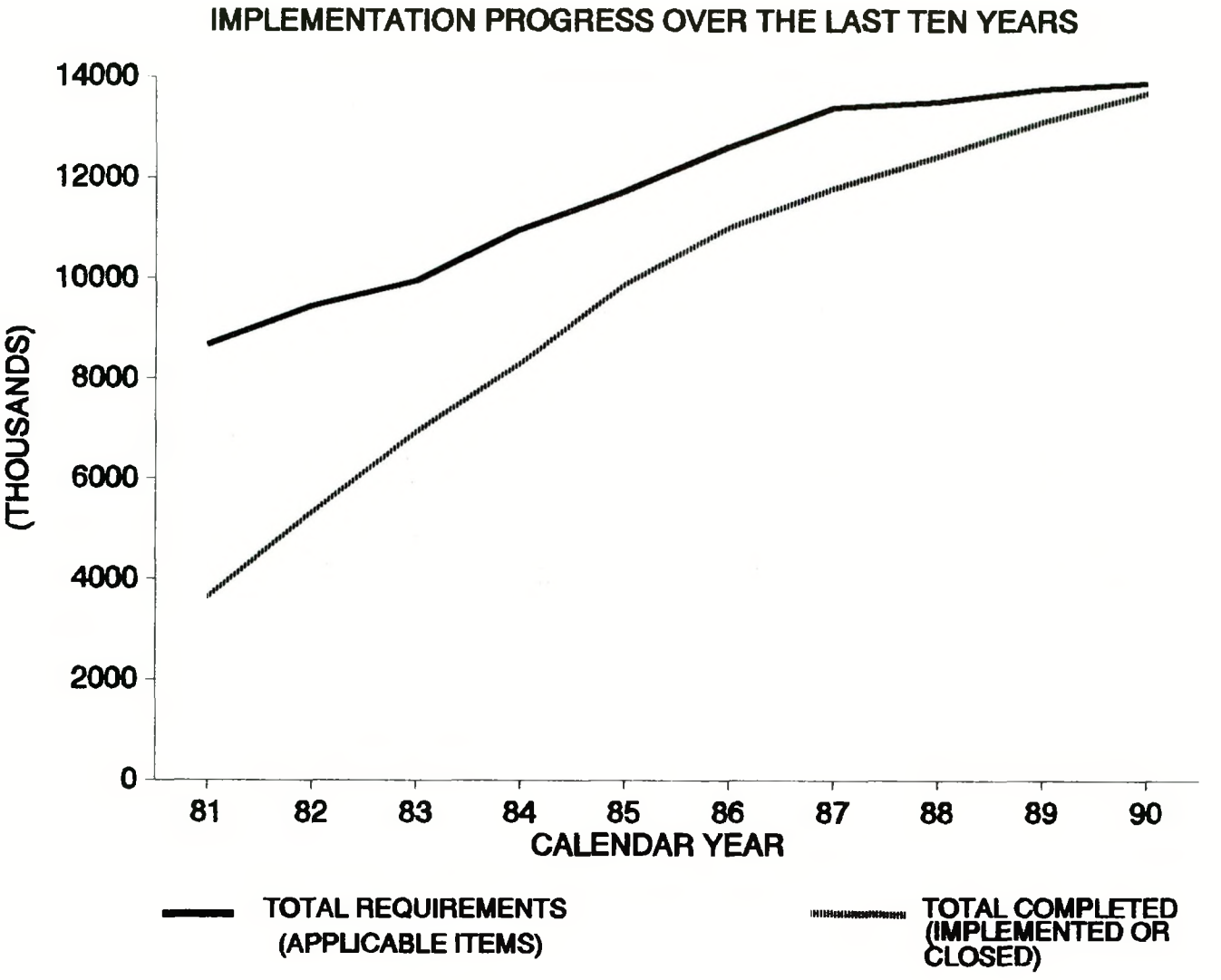

IMPLEMENTATION PROGRESS OVER THE LAST TEN YEARS
14000
12000
10000
8000
6000
4000
2000
0
(THOUSANDS)
81
82
83
84
85
86
87
88
89
90
CALENDAR YEAR
TOTAL REQUIREMENTS
(APPLICABLE ITEMS)
TOTAL COMPLETED
(IMPLEMENTED OR
CLOSED)

Figure 2.5

or to resume operation of an existing plant without full implementation of all TMI Action Plan items. In these cases, the NRC allowed operation only after ensuring that the licensee either had taken sufficient compensatory measures or had implemented the safety-significant portions of particular TMI Action Plan items so that public health and safety were maintained.

3 STATUS BY PLANT

Table 3.1 presents summary information on the status of TMI Action Plan items at all licensed plants. For implementation, the table shows the number of applicable items, the number of items completed, the percentage completed, and the number of items remaining. For verification, the table shows the number of items covered by TIs at each plant, the number requiring verification, the number completed, and the percentage completed. Table 3.2 presents a list of the four TMI issues that have been superseded and a summary by plant. Appendix B provides a list of the unimplemented items by plant and projected implementation dates. Appendix C provides a detailed status of items by plant.

From an implementation standpoint, the TMI Action Plan has been fully implemented at 28 of the 114 licensed plants. Six plants account for about one third of the 180 remaining open items: Browns Ferry 1, 2, and 3--49 items, Salem 1 and 2--6 items, and San Onofre 1--6 items. The remaining 80 licensed plants have one to four items each that have not been implemented.

From a verification standpoint, all required inspections have been completed at 65 of the 114 licensed plants. With the exception of the three Browns Ferry plants, which have 9 to 10 items each that would require verification following implementation by the licensee, the remaining 46 plants have 1 to 4 items that remain to be verified.

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY UNIT

UNIT	IMPLEMENTATION				VERIFICATION			
	ITEMS APPLICABLE	ITEMS COMPLETED	PER CENT COMPLETED	ITEMS REMAINING	ITEMS COVERED	ITEMS REQUIRED	ITEMS COMPLETED	PER CENT COMPLETED
ARKANSAS 1	122	121	(99)	1	62	61	60	(98)
ARKANSAS 2	112	111	(99)	1	59	58	56	(96)
BEAVER VALLEY 1	117	116	(99)	1	62	61	61	(100)
BEAVER VALLEY 2	126	124	(98)	2	62	57	57	(100)
BIG ROCK POINT 1	104	101	(97)	3	56	50	50	(100)
BRAIDWOOD 1	126	125	(99)	1	62	56	56	(100)
BRAIDWOOD 2	126	125	(99)	1	62	54	54	(100)
BROWNS FERRY 1	110	94	(85)	16	57	51	41	(80)
BROWNS FERRY 2	110	97	(88)	13	57	51	44	(86)
BROWNS FERRY 3	110	90	(81)	20	57	51	41	(80)
BRUNSWICK 1	110	108	(98)	2	57	51	51	(100)
BRUNSWICK 2	110	108	(98)	2	57	51	51	(100)
BYRON 1	126	126	(100)	0	62	58	58	(100)
BYRON 2	126	125	(99)	1	62	58	58	(100)
CALLAWAY 1	123	123	(100)	0	60	60	60	(100)
CALVERT CLIFFS 1	113	112	(99)	1	59	53	53	(100)
CALVERT CLIFFS 2	113	112	(99)	1	59	53	53	(100)
CATAWBA 1	126	126	(100)	0	62	60	59	(98)
CATAWBA 2	126	126	(100)	0	62	62	61	(98)
CLINTON 1	120	120	(100)	0	56	56	53	(94)
COMANCHE PEAK 1	119	118	(99)	1	55	50	47	(93)
COOK 1	117	116	(99)	1	62	55	55	(100)
COOK 2	117	116	(99)	1	62	55	55	(100)
COOPER STATION	110	108	(98)	2	57	51	43	(84)
CRYSTAL RIVER 3	122	120	(98)	2	62	56	54	(96)
DAVIS-BESSE 1	121	120	(99)	1	61	55	53	(96)
DIABLO CANYON 1	126	124	(98)	2	61	55	55	(100)
DIABLO CANYON 2	126	124	(98)	2	61	57	57	(100)
DRESDEN 2	110	109	(99)	1	58	52	50	(96)
DRESDEN 3	110	109	(99)	1	58	52	50	(96)
DUANE ARNOLD	110	109	(99)	1	57	54	54	(100)
FARLEY 1	118	115	(97)	3	62	56	56	(100)
FARLEY 2	128	125	(97)	3	62	56	56	(100)
FERMI 2	120	119	(99)	1	56	50	48	(95)
FITZPATRICK	110	110	(100)	0	57	56	55	(98)
FORT CALHOUN 1	113	112	(99)	1	59	55	50	(90)
FORT ST VRAIN	84	84	(100)	0	45	31	28	(90)
GINNA	116	116	(100)	0	61	56	56	(100)
GRAND GULF 1	120	118	(98)	2	56	50	50	(100)
HADDAM NECK	117	114	(97)	3	62	55	53	(96)
HARRIS 1	125	125	(100)	0	61	60	60	(100)
HATCH 1	110	109	(99)	1	57	57	56	(98)
HATCH 2	110	109	(99)	1	57	57	55	(96)
HOPE CREEK 1	120	120	(100)	0	56	50	50	(100)

Table 3.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY UNIT

UNIT	IMPLEMENTATION				VERIFICATION			
	ITEMS APPLICABLE	ITEMS COMPLETED	PER CENT COMPLETED	ITEMS REMAINING	ITEMS COVERED	ITEMS REQUIRED	ITEMS COMPLETED	PER CENT COMPLETED
INDIAN POINT 2	118	117	(99)	1	62	59	59	(100)
INDIAN POINT 3	117	117	(100)	0	62	59	59	(100)
KEWAUNEE	117	115	(98)	2	62	58	57	(98)
LASALLE 1	120	119	(99)	1	56	52	52	(100)
LASALLE 2	120	119	(99)	1	56	52	52	(100)
LIMERICK 1	120	120	(100)	0	56	52	52	(100)
LIMERICK 2	120	120	(100)	0	56	50	50	(100)
MAINE YANKEE	113	113	(100)	0	59	56	56	(100)
MCGUIRE 1	127	125	(98)	2	62	62	61	(98)
MCGUIRE 2	127	125	(98)	2	62	62	61	(98)
MILLSTONE 1	109	107	(98)	2	56	46	45	(97)
MILLSTONE 2	113	112	(99)	1	59	54	54	(100)
MILLSTONE 3	127	127	(100)	0	62	58	58	(100)
MONTICELLO	110	110	(100)	0	57	51	51	(100)
NINE MILE POINT 1	107	105	(98)	2	56	54	54	(100)
NINE MILE POINT 2	119	117	(98)	2	55	52	52	(100)
NORTH ANNA 1	118	116	(98)	2	62	60	60	(100)
NORTH ANNA 2	128	126	(98)	2	62	60	60	(100)
OCONEE 1	122	121	(99)	1	62	57	56	(98)
OCONEE 2	122	121	(99)	1	62	58	57	(98)
OCONEE 3	122	121	(99)	1	62	58	57	(98)
OYSTER CREEK 1	107	106	(99)	1	56	47	47	(100)
PALISADES	113	112	(99)	1	59	51	51	(100)
PALO VERDE 1	120	119	(99)	1	59	52	52	(100)
PALO VERDE 2	120	119	(99)	1	59	53	53	(100)
PALO VERDE 3	120	119	(99)	1	59	54	54	(100)
PEACH BOTTOM 2	110	109	(99)	1	57	51	50	(98)
PEACH BOTTOM 3	110	109	(99)	1	57	51	50	(98)
PERRY 1	120	119	(99)	1	56	55	55	(100)
PILGRIM 1	110	109	(99)	1	57	48	48	(100)
POINT BEACH 1	117	115	(98)	2	62	56	56	(100)
POINT BEACH 2	117	115	(98)	2	62	56	56	(100)
PRAIRIE ISLAND 1	117	116	(99)	1	62	52	52	(100)
PRAIRIE ISLAND 2	117	116	(99)	1	62	53	53	(100)
QUAD CITIES 1	110	109	(99)	1	57	51	50	(98)
QUAD CITIES 2	110	109	(99)	1	57	51	50	(98)
RANCHO SECO 1	122	122	(100)	0	62	50	50	(100)
RIVER BEND 1	119	119	(100)	0	56	50	47	(93)
ROBINSON 2	117	113	(96)	4	62	56	54	(96)
SALEM 1	116	113	(97)	3	61	54	52	(96)
SALEM 2	127	124	(97)	3	62	57	55	(96)
SAN ONOFRE 1	116	110	(94)	6	61	58	56	(96)
SAN ONOFRE 2	122	120	(98)	2	59	53	53	(100)
SAN ONOFRE 3	122	120	(98)	2	59	55	55	(100)

Table 3.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY UNIT

UNIT	IMPLEMENTATION				VERIFICATION			
	ITEMS APPLICABLE	ITEMS COMPLETED	PER CENT COMPLETED	ITEMS REMAINING	ITEMS COVERED	ITEMS REQUIRED	ITEMS COMPLETED	PER CENT COMPLETED
SEABROOK 1	127	126	(99)	1	62	57	56	(98)
SEQUOYAH 1	127	125	(98)	2	62	56	55	(98)
SEQUOYAH 2	127	125	(98)	2	62	58	58	(100)
SHOREHAM	120	120	(100)	0	56	50	50	(100)
SOUTH TEXAS 1	126	126	(100)	0	62	56	55	(98)
SOUTH TEXAS 2	126	126	(100)	0	62	56	55	(98)
ST LUCIE 1	113	112	(99)	1	59	55	55	(100)
ST LUCIE 2	122	121	(99)	1	59	54	54	(100)
SUMMER 1	127	127	(100)	0	62	61	61	(100)
SURRY 1	117	115	(98)	2	62	56	56	(100)
SURRY 2	117	115	(98)	2	62	56	56	(100)
SUSQUEHANNA 1	120	120	(100)	0	56	56	56	(100)
SUSQUEHANNA 2	120	120	(100)	0	56	56	56	(100)
THREE MILE ISLAND 1	128	128	(100)	0	62	55	55	(100)
TROJAN	118	117	(99)	1	62	58	57	(98)
TURKEY POINT 3	117	115	(98)	2	62	60	58	(96)
TURKEY POINT 4	117	115	(98)	2	62	60	58	(96)
VERMONT YANKEE 1	110	109	(99)	1	57	53	53	(100)
VOGTLE 1	124	123	(99)	1	60	54	53	(98)
VOGTLE 2	124	123	(99)	1	60	56	55	(98)
WASHINGTON NUCLEAR 2	120	119	(99)	1	56	55	55	(100)
WATERFORD 3	121	121	(100)	0	59	55	55	(100)
WOLF CREEK 1	126	126	(100)	0	60	54	54	(100)
YANKEE-ROWE 1	115	115	(100)	0	61	59	58	(98)
ZION 1	117	115	(98)	2	62	60	59	(98)
ZION 2	117	115	(98)	2	62	60	59	(98)
TOTALS / AVERAGES	13453 *	13273	99	180	6775	6243	6137	98

* Excludes 410 superseded items listed in Table 3.2

Table 3.1

TMI ISSUES SUPERSEDED

The following is a list of TMI issues and associated plant items that have been superseded. These items are considered closed from an implementation and verification standpoint since requirements are being satisfied through other regulatory measures.

ISSUE	TITLE	SUPERSEDED BY
II.B.2.4	PLANT SHIELDING - EQUIPMENT QUALIFICATION	10 CFR 50.49, Environmental Qualification of Electrical Equipment Important to Safety for Nuclear Power Plants
II.F.2.1	INSTRUMENTATION FOR DETECTION OF INADEQUATE CORE COOLING - PROCUREMENT	II.F.2.2, Instrumentation for Detection of Inadequate Core Cooling - Install
III.A.1.2.2	UPGRADE EMERGENCY SUPPORT FACILITIES - DESIGN	MPAs F063, F064, and F065
III.A.1.2.3	UPGRADE EMERGENCY SUPPORT FACILITIES - MODS INCORPORATED INTO F-63, F-64, AND F-65	MPAs F063, F064, and F065

DETAIL BY PLANT

PLANT	II.B.2.4	II.F.2.1	III.A.1.2.2	III.A.1.2.3	TOTAL
1 ARKANSAS 1	X	X	X	X	4
2 ARKANSAS 2	X	X	X	X	4
3 BEAVER VALLEY 1	X	X	X	X	4
4 BEAVER VALLEY 2	X	X	X	X	4
5 BIG ROCK POINT 1	X		X	X	3

TABLE 3.2

DETAIL BY PLANT

	PLANT	II.B.2.4	II.F.2.1	III.A.1.2.2	III.A.1.2.3	TOTAL
6	BRAIDWOOD 1	X	X	X	X	4
7	BRAIDWOOD 2	X	X	X	X	4
8	BROWNS FERRY 1	X		X	X	3
9	BROWNS FERRY 2	X		X	X	3
10	BROWNS FERRY 3	X		X	X	3
11	BRUNSWICK 1	X		X	X	3
12	BRUNSWICK 2	X		X	X	3
13	BYRON 1	X	X	X	X	4
14	BYRON 2	X	X	X	X	4
15	CALLAWAY 1	X	X	X	X	4
16	CALVERT CLIFFS 1	X	X	X	X	4
17	CALVERT CLIFFS 2	X	X	X	X	4
18	CATAWBA 1	X	X	X	X	4
19	CATAWBA 2	X	X	X	X	4
20	CLINTON 1	X		X	X	3
21	COMANCHE PEAK 1					0
22	COOK 1	X	X	X	X	4
23	COOK 2	X	X	X	X	4
24	COOPER STATION	X		X	X	3
25	CRYSTAL RIVER 3	X	X	X	X	4
26	DAVIS-BESSE 1	X	X	X	X	4

TABLE 3.2

DETAIL BY PLANT

PLANT	II.B.2.4	II.F.2.1	III.A.1.2.2	III.A.1.2.3	TOTAL
27 DIABLO CANYON 1	X	X	X	X	4
28 DIABLO CANYON 2	X	X	X	X	4
29 DRESDEN 2	X		X	X	3
30 DRESDEN 3	X		X	X	3
31 DUANE ARNOLD	X		X	X	3
32 FARLEY 1	X	X	X	X	4
33 FARLEY 2	X	X	X	X	4
34 FERMI 2	X		X	X	3
35 FITZPATRICK	X		X	X	3
36 FORT ST VRAIN	X		X	X	3
37 FORT CALHOUN 1	X	X	X	X	4
38 GINNA	X	X	X	X	4
39 GRAND GULF 1	X		X	X	3
40 HADDAM NECK	X	X	X	X	4
41 HARRIS 1	X	X	X	X	4
42 HATCH 1	X		X	X	3
43 HATCH 2	X		X	X	3
44 HOPE CREEK 1	X		X	X	3
45 INDIAN POINT 2	X	X	X	X	4
46 INDIAN POINT 3	X	X	X	X	4
47 KEWAUNEE	X	X	X	X	4

TABLE 3.2

DETAIL BY PLANT

PLANT	II.B.2.4	II.F.2.1	III.A.1.2.2	III.A.1.2.3	TOTAL
48 LASALLE 1	X		X	X	3
49 LASALLE 2	X		X	X	3
50 LIMERICK 1	X		X	X	3
51 LIMERICK 2					0
52 MAINE YANKEE	X	X	X	X	4
53 MCGUIRE 1	X	X	X	X	4
54 MCGUIRE 2	X	X	X	X	4
55 MILLSTONE 1	X		X	X	3
56 MILLSTONE 2	X	X	X	X	4
57 MILLSTONE 3	X	X	X	X	4
58 MONTICELLO	X		X	X	3
59 NINE MILE POINT 1	X		X	X	3
60 NINE MILE POINT 2	X		X	X	3
61 NORTH ANNA 1	X	X	X	X	4
62 NORTH ANNA 2	X	X	X	X	4
63 OCONEE 1	X	X	X	X	4
64 OCONEE 2	X	X	X	X	4
65 OCONEE 3	X	X	X	X	4
66 OYSTER CREEK 1X	X		X	X	3
67 PALISADES	X	X	X	X	4
68 PALO VERDE 1	X	X	X	X	4

TABLE 3.2

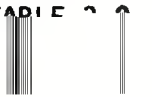
DETAIL BY PLANT

	PLANT	II.B.2.4	II.F.2.1	III.A.1.2.2	III.A.1.2.3	TOTAL
69	PALO VERDE 2	X	X	X	X	4
70	PALO VERDE 3	X	X	X	X	4
71	PEACH BOTTOM 2	X		X	X	3
72	PEACH BOTTOM 3	X		X	X	3
73	PERRY 1	X		X	X	3
74	PILGRIM 1	X		X	X	3
75	POINT BEACH 1	X	X	X	X	4
76	POINT BEACH 2	X	X	X	X	4
77	PRAIRIE ISLAND 1	X	X	X	X	4
78	PRAIRIE ISLAND 2	X	X	X	X	4
79	QUAD CITIES 1	X		X	X	3
80	QUAD CITIES 2	X		X	X	3
81	RANCHO SECO 1	X	X	X	X	4
82	RIVER BEND 1	X		X	X	3
83	ROBINSON 2	X	X	X	X	4
84	SALEM 1	X	X	X	X	4
85	SALEM 2	X	X	X	X	4
86	SAN ONOFRE 1	X	X	X	X	4
87	SAN ONOFRE 2	X	X	X	X	4
88	SAN ONOFRE 3	X	X	X	X	4
89	SEABROOK 1	X	X	X	X	4

TABLE 3.2

DETAIL BY PLANT

	PLANT	II.B.2.4	II.F.2.1	III.A.1.2.2	III.A.1.2.3	TOTAL
90	SEQUOYAH 1	X	X	X	X	4
91	SEQUOYAH 2	X	X	X	X	4
92	SHOREHAM	X		X	X	3
93	SOUTH TEXAS 1	X	X	X	X	4
94	SOUTH TEXAS 2	X	X	X	X	4
95	ST LUCIE 1	X	X	X	X	4
96	ST LUCIE 2	X	X	X	X	4
97	SUMMER 1	X	X	X	X	4
98	SURRY 1	X	X	X	X	4
99	SURRY 2	X	X	X	X	4
100	SUSQUEHANNA 1	X		X	X	3
101	SUSQUEHANNA 2	X		X	X	3
102	THREE MILE ISLAND 1	X	X	X	X	4
103	TROJAN	X	X	X	X	4
104	TURKEY POINT 3	X	X	X	X	4
105	TURKEY POINT 4	X	X	X	X	4
106	VERMONT YANKEE 1X	X		X	X	3
107	VOGTLE 1	X	X	X	X	4
108	VOGTLE 2	X	X	X	X	4
109	WASHINGTON NUCLEAR 2	X		X	X	3
110	WATERFORD 3	X	X	X	X	4



DETAIL BY PLANT

PLANT	II.B.2.4	II.F.2.1	III.A.1.2.2	III.A.1.2.3	TOTAL
111 WOLF CREEK 1	X	X	X	X	4
112 YANKEE-ROWE 1	X	X	X	X	4
113 ZION 1	X	X	X	X	4
114 ZION 2	X	X	X	X	4
TOTAL					410

TABLE 3.2

4 STATUS BY TMI ACTION PLAN ISSUE

Table 4.1 presents summary information for each TMI issue. For implementation, the table shows the number of applicable plants, the number of plants completed, the percentage completed, and the number of plants remaining. For verification, the table shows whether the issue requires verification, the number of plants covered by the TI, the number of plants requiring verification, the number of plants completed, and the percentage completed. Table 4.1 excludes the four TMI issues that have been superseded and that are presented in Table 3.2. Appendix D provides a detailed status of implementation and verification at plants for each TMI issue.

Of the 172 TMI Action Plan issues, 141 have been fully implemented and 4 have been superseded. Two TMI Action Plan issue categories account for about two thirds of the TMI requirements that remain to be implemented. These are detailed control room design review (DCRDR), with 64 plants yet to complete implementation, and the safety parameter display system (SPDS), with 47 open items. The next largest contributors are accident monitoring, with 14 plants yet to complete implementation, and Bulletins and Orders (B & O) Task Force issues, still open at 12 plants.

Of the 78 TMI Action Plan issues requiring verification, 48 issues have been completed, 25 issues must be verified at from one to four remaining plants, and 5 issues must be verified at five or more remaining plants.

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM *

	IMPLEMENTATION				VERIFICATION				
ITEM	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
67.4.1 REACTOR COOLANT PUMP TRIP	75	75	(100)	0	NO				
GL-83-02 NUREG-0737 TECHNICAL SPECIFICATIONS	114	114	(100)	0	NO				
GL-83-36 NUREG-0737 TECHNICAL SPECIFICATIONS	114	104	(91)	10	NO				
I.A.1.1.1 SHIFT TECHNICAL ADVISOR - ON DUTY	114	114	(100)	0	YES	114	114	114	(100)
I.A.1.1.2 SHIFT TECHNICAL ADVISOR - TECH SPECS	114	114	(100)	0	NO				
I.A.1.1.3 SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	114	114	(100)	0	YES	114	114	113	(99)
I.A.1.1.4 SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM	114	114	(100)	0	NO				
I.A.1.2 SHIFT SUPERVISOR RESPONSIBILITIES	114	114	(100)	0	YES	114	114	114	(100)
I.A.1.3.1 SHIFT MANNING - LIMIT OVERTIME	114	114	(100)	0	YES	114	114	112	(98)
I.A.1.3.2 SHIFT MANNING - MIN SHIFT CREW	114	114	(100)	0	YES	114	114	114	(100)
I.A.2.1.1 IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.	114	114	(100)	0	NO				
I.A.2.1.2 IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR	114	114	(100)	0	NO				
I.A.2.1.3 IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING	114	114	(100)	0	NO				
I.A.2.1.4 IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	114	114	(100)	0	YES	114	114	111	(97)
I.A.2.1.5 IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.	114	114	(100)	0	NO				

* Excludes four superseded issues listed in Table 3.2

Table 4.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
I.A.2.3 ADMINISTRATION OF TRAINING PROGRAMS	114	114	(100)	0	NO				
I.A.3.1.1 REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE	114	114	(100)	0	NO				
I.A.3.1.2 REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE	114	114	(100)	0	NO				
I.A.3.1.3.A REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS	80	80	(100)	0	NO				
I.A.3.1.3.B REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS	34	34	(100)	0	NO				
I.B.1.2 EVALUATION OF ORGANIZATION & MANAGEMENT	50	50	(100)	0	NO				
I.C.1.1 SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA	114	114	(100)	0	YES	114	114	112	(98)
I.C.1.2.A SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	114	114	(100)	0	YES	114	94	94	(100)
I.C.1.2.B SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	114	114	(100)	0	YES	114	114	112	(98)
I.C.1.3.A SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	114	114	(100)	0	YES	114	94	94	(100)
I.C.1.3.B SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	114	114	(100)	0	YES	114	114	112	(98)
I.C.2 SHIFT & RELIEF TURNOVER PROCEDURES	114	114	(100)	0	YES	114	114	114	(100)
I.C.3 SHIFT-SUPERVISOR RESPONSIBILITY	114	114	(100)	0	YES	114	114	114	(100)
I.C.4 CONTROL-ROOM ACCESS	114	114	(100)	0	YES	114	114	114	(100)
I.C.5 FEEDBACK OF OPERATING EXPERIENCE	114	114	(100)	0	YES	114	114	113	(99)

Table 4.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
I.C.6 VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	114	114	(100)	0	YES	114	114	113	(99)
I.C.7.1 NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM	49	49	(100)	0	NO				
I.C.7.2 NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS	49	49	(100)	0	NO				
I.C.8 PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS	47	47	(100)	0	NO				
I.D.2.1 PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	114	114	(100)	0	NO				
I.D.2.2 PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	114	109	(95)	5	YES	114	51	51	(100)
I.D.2.3 PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	114	72	(63)	42	YES	114	40	40	(100)
I.G.1.1 TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS	49	49	(100)	0	NO				
I.G.1.2 TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.	49	49	(100)	0	NO				
I.G.1.3 TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS	49	49	(100)	0	NO				
II.B.1.1 REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS	114	114	(100)	0	NO				
II.B.1.2 REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	114	114	(100)	0	YES	114	112	112	(100)
II.B.1.3 REACTOR-COOLANT SYSTEM VENTS - PROCEDURES	114	114	(100)	0	YES	114	112	111	(99)
II.B.2.1 PLANT SHIELDING - REVIEW DESIGNS	114	114	(100)	0	NO				
II.B.2.2 PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS	114	114	(100)	0	NO				

Table 4.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
II.B.2.3 PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	114	114	(100)	0	YES	114	114	114	(100)
II.B.3.1 POSTACCIDENT SAMPLING - INTERIM SYSTEM	113	113	(100)	0	YES	113	107	107	(100)
II.B.3.2 POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	114	113	(99)	1	NO				
II.B.3.3 POSTACCIDENT SAMPLING - PROCEDURES	113	110	(97)	3	NO				
II.B.3.4 POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	114	111	(97)	3	YES	114	114	109	(95)
II.B.4.1 TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM	114	114	(100)	0	NO				
II.B.4.2.A TRAINING FOR MITIGATING CORE DAMAGE - INITIAL	114	114	(100)	0	YES	114	114	114	(100)
II.B.4.2.B TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	114	114	(100)	0	YES	114	114	114	(100)
II.D.1.1 RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM	114	114	(100)	0	NO				
II.D.1.2.A RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING	114	114	(100)	0	NO				
II.D.1.2.B RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	114	109	(95)	5	NO				
II.D.1.3 RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	72	71	(98)	1	NO				
II.D.3.1 VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.	113	113	(100)	0	YES	113	113	113	(100)
II.D.3.2 VALVE POSITION INDICATION - TECH SPECS	113	113	(100)	0	NO				
II.E.1.1.1 AFS EVALUATION-ANALYSIS	75	75	(100)	0	NO				

Table A.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

	IMPLEMENTATION				VERIFICATION				
ITEM	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
II.E.1.1.2 AFS EVALUATION- SHORT TERM MODS.	74	74	(100)	0	YES	74	74	74	(100)
II.E.1.1.3 AFS -LONG TERM MODS.	75	75	(100)	0	YES	75	75	75	(100)
II.E.1.2.1.A AFS INITIATION & FLOW- CONTROL GRADE	69	69	(100)	0	YES	69	69	69	(100)
II.E.1.2.1.B AFS INITIATION & FLOW - SAFETY GRADE	75	75	(100)	0	YES	75	75	75	(100)
II.E.1.2.2.A AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE	70	70	(100)	0	YES	70	70	70	(100)
II.E.1.2.2.B AFS INITITATION & FLOW - LL CAT A TECH SPECS.	75	75	(100)	0	NO				
II.E.1.2.2.C AFS INITITATION & FLOW - SAFETY GRADE	75	75	(100)	0	YES	75	75	75	(100)
II.E.3.1.1 EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY	75	75	(100)	0	YES	75	75	75	(100)
II.E.3.1.2 EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS	75	75	(100)	0	NO				
II.E.4.1.1 DEDICATED HYDROGEN PENETRATIONS - DESIGN	113	113	(100)	0	NO				
II.E.4.1.2 DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC	113	113	(100)	0	YES	113	107	100	(93)
II.E.4.1.3 DEDICATED HYDROGEN PENETRATION - INSTALL	113	113	(100)	0	YES	113	109	105	(96)
II.E.4.2.1-4 CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	114	111	(97)	3	YES	114	114	113	(99)
II.E.4.2.5.A CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.	114	114	(100)	0	NO				
II.E.4.2.5.B CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.	114	114	(100)	0	YES	114	113	112	(99)

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

	IMPLEMENTATION				VERIFICATION				
ITEM	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
II.E.4.2.6 CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	114	113	(99)	1	YES	114	113	112	(99)
II.E.4.2.7 CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	114	114	(100)	0	YES	114	111	107	(96)
II.E.4.2.8 CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	114	113	(99)	1	NO				
II.F.1.1 ACCIDENT-MONITORING - PROCEDURES	114	111	(97)	3	NO				
II.F.1.2.A ACCIDENT-MONITORING - NOBLE GAS MONITOR	114	111	(97)	3	YES	114	114	114	(100)
II.F.1.2.B ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	114	111	(97)	3	YES	114	114	113	(99)
II.F.1.2.C ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	114	112	(98)	2	YES	114	114	112	(98)
II.F.1.2.D ACCIDENT-MONITORING - CONTAINMENT PRESSURE	114	112	(98)	2	YES	114	113	111	(98)
II.F.1.2.E ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	114	113	(99)	1	YES	114	113	113	(100)
II.F.1.2.F ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	114	114	(100)	0	YES	114	112	109	(97)
II.F.2.2 INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	75	72	(95)	3	YES	75	75	72	(95)
II.F.2.3 INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	113	112	(99)	1	NO				
II.F.2.4 INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	112	105	(93)	7	YES	112	108	92	(85)
II.G.1.1 POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE	75	75	(100)	0	YES	75	75	74	(98)
II.G.1.2 POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.	75	75	(100)	0	NO				

Table 4.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
III.A.1.1 EMERGENCY PREPAREDNESS, SHORT TERM	113	113	(100)	0	NO				
III.A.1.2.1 UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF	114	114	(100)	0	NO				
III.A.2.1 UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	114	114	(100)	0	NO				
III.A.2.2 UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	114	114	(100)	0	YES	114	61	61	(100)
III.D.1.1.1 PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION	114	114	(100)	0	YES	114	114	113	(99)
III.D.1.1.2 PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS	50	50	(100)	0	NO				
III.D.3.3.1 INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE	114	114	(100)	0	YES	114	114	114	(100)
III.D.3.3.2 INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	114	114	(100)	0	YES	114	113	112	(99)
III.D.3.4.1 CONTROL ROOM HABITABILITY - REVIEW	114	114	(100)	0	NO				
III.D.3.4.2 CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS	114	114	(100)	0	NO				
III.D.3.4.3 CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	114	110	(96)	4	YES	114	102	77	(75)
II.K.1 IE BULLETIN 79-05, 79-06, & 79-08	64	64	(100)	0	NO				
II.K.1.10 IE BULLETINS - OPERABILITY STATUS	50	50	(100)	0	NO				
II.K.1.17 IE BULLETINS - TRIP LOW LEVEL B/S	27	27	(100)	0	NO				
II.K.1.20 IE BULLETINS - PROMPT MANUAL REACTOR TRIP	1	1	(100)	0	NO				

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
II.K.1.21 IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP	1	1	(100)	0	NO				
II.K.1.22 IE BULLETINS - AUX. HEAT REM SYSTM, PROC.	15	15	(100)	0	NO				
II.K.1.23 IE BULLETINS - RV LEVEL, PROCEDURES	15	15	(100)	0	NO				
II.K.1.5 IE BULLETINS - REVIEW ESF VALVES	50	50	(100)	0	NO				
II.K.2.10 ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	8	8	(100)	0	YES	8	7	7	(100)
II.K.2.11 ORDERS ON B&W PLANTS - OPERATOR TRAINING	8	8	(100)	0	YES	8	7	7	(100)
II.K.2.13 ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	73	73	(100)	0	NO				
II.K.2.14 ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	8	8	(100)	0	NO				
II.K.2.15 ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW	8	8	(100)	0	NO				
II.K.2.16 ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	8	8	(100)	0	NO				
II.K.2.17 ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	75	75	(100)	0	NO				
II.K.2.19 BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	8	8	(100)	0	NO				
II.K.2.2 ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS	8	8	(100)	0	NO				
II.K.2.20 ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	8	8	(100)	0	NO				
II.K.2.8 ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM	8	8	(100)	0	YES	8	6	6	(100)

Table 4.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
II.K.2.9 ORDERS ON B&W PLANTS - FEMA ON ICS	8	8	(100)	0	YES	8	8	8	(100)
II.K.3.1.A B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	75	75	(100)	0	NO				
II.K.3.1.B FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL	75	75	(100)	0	YES	75	65	65	(100)
II.K.3.10 B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	46	46	(100)	0	YES	46	42	42	(100)
II.K.3.11 B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV	9	9	(100)	0	NO				
II.K.3.12.A B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS	52	52	(100)	0	NO				
II.K.3.12.B B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	52	52	(100)	0	YES	52	49	49	(100)
II.K.3.13.A B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS	34	34	(100)	0	NO				
II.K.3.13.B B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	34	32	(94)	2	YES	34	34	34	(100)
II.K.3.14 B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD	6	6	(100)	0	YES	6	5	5	(100)
II.K.3.15 B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	34	34	(100)	0	YES	34	34	34	(100)
II.K.3.16.A B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY	38	38	(100)	0	NO				
II.K.3.16.B B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	38	38	(100)	0	YES	38	38	38	(100)
II.K.3.17 B&O TASK FORCE - ECC SYSTEM OUTAGES	100	100	(100)	0	NO				
II.K.3.18.A B&O TASK FORCE - ADS ACTUATION STUDY	37	37	(100)	0	NO				

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
II.K.3.18.B B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS	37	37	(100)	0	NO				
II.K.3.18.C B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	37	34	(91)	3	YES	37	36	33	(91)
II.K.3.19 B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS	3	3	(100)	0	YES	3	3	3	(100)
II.K.3.2 B&O TASK FORCE - REPORT ON PORV FAILURES	73	73	(100)	0	NO				
II.K.3.20 B&O TASK FORCE - LOSS OF SVC WATER AT BRP	1	1	(100)	0	YES	1	1	1	(100)
II.K.3.21.A B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN	38	38	(100)	0	NO				
II.K.3.21.B B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	38	38	(100)	0	YES	38	36	36	(100)
II.K.3.22.A B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES	33	33	(100)	0	NO				
II.K.3.22.B B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	33	33	(100)	0	NO				
II.K.3.24 B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	35	35	(100)	0	YES	35	35	35	(100)
II.K.3.25.A B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS	105	105	(100)	0	NO				
II.K.3.25.B B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	103	102	(99)	1	YES	103	99	98	(98)
II.K.3.27 B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	38	35	(92)	3	YES	38	38	38	(100)
II.K.3.28 B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	38	35	(92)	3	YES	38	37	34	(91)
II.K.3.29 B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS	6	6	(100)	0	NO				

Table 4.1

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
II.K.3.3 B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	114	114	(100)	0	NO				
II.K.3.30.A B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL	114	114	(100)	0	NO				
II.K.3.30.B B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	114	114	(100)	0	NO				
II.K.3.30.C B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES	113	113	(100)	0	NO				
II.K.3.31 B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	114	114	(100)	0	NO				
II.K.3.44 B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	38	38	(100)	0	NO				
II.K.3.45 B&O TASK FORCE - ANALYSES TO SUPPORT	37	37	(100)	0	NO				
II.K.3.46 RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	38	38	(100)	0	NO				
II.K.3.5.A B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	75	75	(100)	0	NO				
II.K.3.5.B B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	75	75	(100)	0	YES	75	67	67	(100)
II.K.3.57 IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	23	23	(100)	0	YES	23	23	17	(73)
II.K.3.7 B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES	8	8	(100)	0	NO				
II.K.3.9 B&O TASK FORCE - PID CONTROLLER MODIFICATION	52	52	(100)	0	YES	52	52	52	(100)
MPA-F008 I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	114	114	(100)	0	NO				
MPA-F063 III.A.1.2 TECHNICAL SUPPORT CENTER	114	114	(100)	0	YES	114	37	37	(100)

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - SUMMARY BY ITEM

ITEM	IMPLEMENTATION				VERIFICATION				
	PLANTS APPLICABLE	PLANTS COMPLETED	PER CENT COMPLETED	PLANTS REMAINING	REQUIRED	PLANTS COVERED	PLANTS REQUIRED	PLANTS COMPLETED	PER CENT COMPLETED
MPA-F064 III.A.1.2 OPERATIONAL SUPPORT CENTER	114	114	(100)	0	YES	114	51	51	(100)
MPA-F065 III.A.1.2 EMERGENCY OPERATIONS FACILITY	114	114	(100)	0	YES	114	36	36	(100)
MPA-F071 I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	114	50	(43)	64	NO				

Table 4.1

5 CONCLUSIONS

After a detailed review of the status of implementation and verification of the TMI requirements at all licensed plants, the NRC staff has drawn the following conclusions:

- Considering the large number and wide scope of the TMI Action Plan requirements, substantial progress has been made throughout the last 10 years in incorporating required improvements at licensed plants.

- Acceptable progress continues to be made on implementing the remaining requirements at plants. The schedules currently proposed by licensees for completing the remaining items are generally acceptable. Close oversight needs to be maintained by NRC and licensee management to ensure that no significant delays occur and that all TMI requirements are completed within the timeframes given to the Commission and the Congress.

- Although it has taken longer to implement TMI requirements than the timeframe originally projected, the proper framework exists within NRC to oversee schedule deviations and to ensure that public health and safety is maintained.

The NRC staff will maintain close oversight of the implementation actions and schedules proposed by licensees to ensure that the TMI requirements that remain to be implemented are completed in accordance with regulatory requirements.

APPENDIX A

LISTING AND DESCRIPTION OF TMI REQUIREMENTS

APPENDIX A

This appendix is an item-by-item listing and description of the regulatory requirements resulting from the accident at TMI that were ultimately imposed on licensees and applicants for operating licenses. NUREG-0737 and its supplement are the principal sources of these regulatory requirements. Therefore, the issues in this appendix are arranged in accordance with the designations assigned by that document, which begins with a Roman numeral, followed by an alphanumeric designation. Of the 172 items in this appendix, all except eight are so designated. Seven of the remaining eight are listed by their multi-plant action number or MPA. The MPA designation is used by the NRC as part of a tracking system that deals with issues that affect many plants. The seven MPA items, listed at the back of the appendix, are outgrowths of NUREG-0737 requirements. The final issue listed here is officially a generic safety issue (67.4.1); however, the topic "Reactor Coolant Pump Trip" is so closely involved with the TMI issues that it is considered a TMI requirement, and is so listed here.

In addition to the designation and a brief description, this appendix gives MPA numbers for those issues that were so designated and related documents for each topic. Unresolved safety issues (USIs) and generic safety issues (GSIs) are both noted, although USIs are sometimes considered a subset of the GSIs. The final pages of the appendix are devoted to a listing of generic safety issues, unresolved safety issues, generic letters (GLs), bulletins, and MPAs that are referenced in the appendix.

I.A.1.1 Shift Technical Advisor. This item requires the placement of an additional person on shift in the control room to augment the depth of technical expertise available to the operating shifts. It is an interim measure, intended to be rescinded as the reactor operators (ROs) and the senior reactor operators (SROs) receive increased fundamental technical training. The item imposes four specific requirements:

(1) Establish a date for the shift technical advisor (STA) program to be operable
(2) Institute a technical specification change to include an STA in the shift complement
(3) Establish STA training requirements
(4) Develop and describe the long-term program to upgrade SRO/RO academic training

	MPA	RELATED TO
I.A.1.1.1	NONE	GSI-125.I.1, GSI-HF 1.2, GL-80-90
I.A.1.1.2	F073	GSI-HF 1.2, GL-80-90
I.A.1.1.3	F001	GSI-HF 1.2, GL-80-90
I.A.1.1.4	NONE	GSI-HF 1.2, GL-84-16, GL-86-04

I.A.1.2 Shift Supervisor Responsibilities. This item requires the shift supervisor to be relieved of some of the non-safety duties in order to allow more attention to safe operation. (MPA: NONE; RELATED TO: I.C.3, GL-80-90)

I.A.1.3 Shift Manning. This item addresses the need to have adequate personnel readily available to respond in the event of an abnormal or an emergency situation. This is done by setting minimum numbers of staff personnel, limiting their movement within the plant, and restricting overtime. There are two specific requirements:

(1) Include in administrative procedures overtime limitations and delineate allowed movement of key personnel about the plant

(2) Amend the technical specifications to state the minimum shift crew

	MPA	RELATED TO
I.A.1.3.1	F002	GSI-133, GSI-HF 1.1, GSI-HF 1.3
I.A.1.3.2	F002	GSI-HF 1.1, GL-82-02, MPA B072

I.A.2.1 Immediate Upgrading of RO and SRO Training and Qualifications. This item sets out the requirements to upgrade the training and qualifications of licensed operators. Five specific requirements are imposed:

(1) Applicants for an SRO license shall have 4 years of responsible experience

(2) Applicants for an SRO license shall have had an RO license or equivalent experience for at least 1 year

(3) Applicants for an SRO or an RO license shall have 3 months training on shift as an extra person

(4) Training programs shall be modified to include specified topics

(5) Certification of applicants for an SRO or an RO license shall be signed by the highest level of corporate management for plant operation

	MPA	RELATED TO
I.A.2.1.1	NONE	GSI-134
I.A.2.1.2	NONE	GSI-134
I.A.2.1.3	NONE	GSI-134
I.A.2.1.4	F003	GSI-134
I.A.2.1.5	NONE	GSI-134

I.A.2.3 Administration of Training Programs. This item is intended to augment and maintain the qualifications of key instructors who teach systems, integrated responses, transients, and simulator courses. Specifically, these instructors are required to pass an SRO examination and to attend qualification programs. (MPA: NONE; RELATED TO: NONE)

I.A.3.1 Revise Scope and Criteria for Operator Licensing Examinations. This item increases the training and examination requirements for licensing operators. Three specific requirements are imposed:

(1) The licensing examinations are to cover several additional specified areas and are limited to a specified number of hours

(2) The passing grade for the licensing examination is to be 80 percent overall and 70 percent in each category

(3) Each licensing examination is to include a simulator examination. The schedule to meet this requirement depends on the availability of simulators:

(a) Plants with simulators

(b) Plants without simulators

	MPA	RELATED TO
I.A.3.1.1	NONE	GL-88-13
I.A.3.1.2	NONE	GL-88-13
I.A.3.1.3.A	NONE	GL-88-13
I.A.3.1.3.B	NONE	GL-88-13

I.B.1.2 Independent Safety Engineering Group. This item requires applicants for an operating license to establish an onsite independent safety engineering group to review plant activities. The intention is to augment onsite engineering expertise while providing independent assessment; the group is not to be part of the quality assurance (QA) organization. (MPA: NONE; RELATED TO: NONE)

I.C.1 Upgrading Emergency Operating Procedures. This item requires the review of all transients and accidents, starting with small-break loss-of-coolant accidents (LOCAs) and inadequate core cooling, the reanalysis of guidelines for the preparation of accident procedures, and finally the revision of the emergency operating procedures. The following specific requirements are imposed:

(1) Reanalyze the small-break LOCA

(2) Reanalyze transients and accidents that could lead to inadequate core cooling conditions

(a) Develop or reanalyze Technical Guidelines for inadequate core cooling conditions

(b) Revise emergency operating procedures in accordance with the guidelines, incorporating human factors to further improve the procedures; provide training in the new procedures; and implement the procedures

(3) Reanalyze the remaining transients and accidents

(a) Develop or reanalyze Technical Guidelines for transients and accidents

(b) Revise emergency operating procedures

	MPA	RELATED TO
I.C.1.1	NONE	GL-79-68, II.K.2.19
I.C.1.2.A	F004	GL-83-05, II.K.2.19
I.C.1.2.B	F005	II.K.2.19
I.C.1.3.A	F004	GL-83-05, II.K.2.19
I.C.1.3.B	F005	II.K.2.19

I.C.2. Shift and Relief Turnover Procedures. This item requires the implementation of a formal shift and relief turnover procedure/checklist. (MPA: NONE; RELATED TO: II.K.1.5)

I.C.3. Shift Supervisor Responsibility. This item requires the clear definition of the duties, responsibilities, and authority of the shift supervisor and control room operators. (MPA: NONE; RELATED TO: I.A.1.2)

I.C.4. Control Room Access. This item requires the clear definition of the authority and responsibilities of the person in charge of access to the control room in the event of an emergency and the establishment of clear lines of authority and responsibility within the control room under emergency conditions. (MPA: NONE; RELATED TO: USI-A29)

I.C.5. Feedback of Operating Experience. This item requires that procedures be in place to assure that operating experience from other sites as well as the licensee's site is provided to operations personnel and is included in training programs. (MPA: F006; RELATED TO: NONE)

I.C.6. Verifying Correct Performance of Operating Activities. This item requires that an effective system of verifying the correct performance of operating activities is provided. A verification of proper and functioning administrative controls and quality assurance is required. (MPA: F007; RELATED TO: II.K.1.10)

I.C.7. Nuclear Steam Supply System Vendor Review of Procedures. Operating license applicants are required to obtain reactor vendor review of their

(1) Low-power test program

(2) Power ascension and emergency procedures

	MPA	RELATED TO
I.C.7.1	NONE	NONE
I.C.7.2	NONE	NONE

I.C.8. Pilot Monitoring of Selected Emergency Procedures for Near-Term Operating Licenses. This item requires holders of near-term operating licenses (NTOLs) to be involved in the monitoring of selected emergency procedures and to correct any deficiencies uncovered. (MPA: NONE; RELATED TO: NONE)

I.D.2. Plant Safety Parameter Display System (SPDS). This item requires installation of a system to provide critical plant variable display to the control room operators to aid in rapid and reliable determination of the safety status of the plant. Three specific steps are required:

(1) Provide a detailed safety analysis describing the basis for parameter selection for display and the parameters selected

(2) Install the system analyzed and described

(3) Implement the system on a schedule approved by the NRC

	MPA	RELATED TO
I.D.2.1	F074	GSI-125.I.3, II.F.3
I.D.2.2	F075	GSI-125.I.3, II.F.3
I.D.2.3	F009	GSI-125.1.3, II.F.3 GL-89-06 (F072)

I.G.1. Preoperational and Low-Power Testing. Near-term operating license facilities are required to develop and implement intensified training exercises during the low-power testing program. Three specific requirements are imposed:

(1) Develop a set of proposed tests to provide "hands-on" training of plant evaluation and off-normal events

(2) Submit analyses of and procedures for the proposed testing

(3) Perform training on the testing, conduct testing, and evaluate results

	MPA	RELATED TO
I.G.1.1	NONE	GSI-79, GL-81-21, II.K.1, I.G.2
I.G.1.2	NONE	GSI-79, GL-81-21, II.K.1, I.G.2
I.G.1.3	NONE	GSI-79, GL-81-21, II.K.1, I.G.2

II.B.1. Reactor Coolant System Vents. This item requires the design, analysis, and installation of a vent in the high point of the reactor coolant system and the reactor vessel to remove noncondensible gasses that might appear in the primary system as the result of an accident. Three specific requirements are imposed:

(1) Design high point vents for the reactor coolant system and reactor vessel and then analyze a LOCA caused by the vents and the effect on the containment of the release of noncondensible gasses, including hydrogen

(2) Install the vents

(3) Write procedures governing the use of the vents

	MPA	RELATED TO
II.B.1.1	NONE	NONE
II.B.1.2	F010	NONE
II.B.1.3	F010	NONE

II.B.2 Design Review of Plant Shielding and Environmental Qualification of Equipment for Spaces/Systems Which May Be Used in Post-Accident Operations. This item requires evaluation and modification, if necessary, of the shielding required to give access to vital areas after a severe accident and the qualification of equipment that must operate in high radiation fields. The following specific requirements are imposed:

(1) Perform a radiation and shielding design review of spaces in which personnel occupancy is required or in which vital equipment might be degraded by radiation following a severe accident

(2) Make all corrections necessary to assure access to areas tht require post-accident entry (applicants for operating licenses)

(3) Perform plant modifications as demonstrated necessary to permit access to vital areas and to protect safety equipment

(4) Qualify equipment that must operate in high radiation fields. This item was addressed by USI-A24. (MPA: B060)

	MPA	RELATED TO
II.B.2.1	NONE	NONE
II.B.2.2	NONE	NONE
II.B.2.3	F011	NONE
II.B.2.4	NONE	NONE

II.B.3. Post-Accident Sampling. This item requires that every reactor has the capability to sample the primary coolant system and containment atmosphere following a severe accident. Four specific requirements are imposed:

(1) Install an interim sampling system for near-term sampling capability (licensees only)

(2) Take corrective actions to make the sampling systems operable following a severe accident without excessive personnel or equipment exposure (applicants for operating license only)

(3) Develop procedures to use the sampling systems following a severe accident

(4) Install a permanent system or make modifications to upgrade the existing or interim sampling systems (licensees only)

	MPA	RELATED TO
II.B.3.1	NONE	NONE
II.B.3.2	F076	NONE
II.B.3.3	F077	NONE
II.B.3.4	F012	NONE

II.B.4.1 Training for Mitigating Core Damage. This item requires development of a training program for operators to better equip them to deal with accident conditions and thus mitigate accidents that could damage the core. (MPA: NONE; RELATED TO: II.F.1.1)

II.B.4.2 Completion of Training for Mitigating Core Damage. This item requires implementation dates for the following activities:

(1) Initiation of training

(2) Completion of training of the operators for accident mitigation to prevent core damage

	MPA	RELATED TO
II.B.4.2.A	NONE	II.F.1.1
II.B.4.2.B	F013	II.F.1.1

II.D.1 Safety and Relief Valve Test Requirements. This item requires establishment of a program for testing safety, relief, and block valves. Four specific requirements are imposed:

(1) Submit a description of the program developed and the schedule for implementing it

(2a) Complete the testing of safety and relief valves

(2b) Submit a plant-specific report on the testing of safety and relief valves (licensees only)

(3) Test and submit evidence of the operability of pressurizer relief block valves under the expected conditions of a stuck-open relief valve (pressurized-water reactor [PWR] only).

	MPA	RELATED TO
II.D.1.1	NONE	GL-79-27, GL-81-36
II.D.1.2.A	NONE	GL-79-27, GL-81-36
II.D.1.2.B	F014	GL-79-27, GL-81-36
II.D.1.3	F084	GL-79-27, GL-81-36

II.D.3 Valve Position Indication. This item requires the installation of direct indication of valve position of relief and safety valves on the primary coolant system. Two specific requirements are imposed:

(1) Install direct position indication in the control room for all safety and relief valves

(2) Modify technical specifications to include position indication of relief and safety valves (licensees only)

	MPA	RELATED TO
II.D.3.1	NONE	NONE
II.D.3.2	NONE	NONE

II.E.1.1 Auxiliary Feedwater System Evaluation. This item for PWRs requires the analysis and modification of the auxiliary feedwater system in order to improve reliability. Three specific requirements are imposed:

(1) Analyze the auxiliary feedwater system as to reliability, perform a deterministic review of the system, and reevaluate the flow design basis (applicants for operating licenses only)

(2) Perform short-term modifications as indicated necessary to improve reliability

(3) Perform long-term modifications as necessary to improve reliability

	MPA	RELATED TO
II.E.1.1.1	NONE	NONE
II.E.1.1.2	NONE	NONE
II.E.1.2.3	F015	NONE

II.E.1.2 Auxiliary Feedwater System Initiation and Flow. This item requires that PWRs have reliable initiation of auxiliary feedwater automatically and redundant indication of flow from the auxiliary feedwater system. The following specific requirements are imposed:

(1) Automatic initiation of auxiliary feed shall be installed in all PWRs, if not already in place; those in place shall be verified as being protected from single failure and shall be powered by emergency power.

   (a) Short-term changes may be control-grade, but

   (b) Long-term changes are to be safety grade

(2) Indication of auxiliary feedwater flow shall be provided for each steam generator in PWRs.

   (a) Short-term modifications may be control grade

   (b) Technical specifications must be changed to reflect the requirement to have indication (operating licensees only)

   (c) Indication must be safety grade in the long term

	MPA	RELATED TO
II.E.1.2.1.A	NONE	II.E.1.1
II.E.1.2.1.B	F016	II.E.1.1
II.E.1.2.2.A	NONE	II.E.1.1
II.E.1.2.2.B	NONE	II.E.1.1
II.E.1.2.2.C	F017	II.E.1.1

II.E.3.1 Emergency Power for Pressurizer Heaters. This item for PWRs requires the provision of an emergency pressurizer heater power supply from the station emergency power. Two specific requirements are imposed:

(1) Power to portions of the pressurizer heaters shall be available either from the normal power supply or from the emergency power supply

(2) Technical specifications shall be changed to require that emergency power be available to the pressurizer heaters (licensees only)

	MPA	RELATED TO
II.E.3.1.1	NONE	NONE
II.E.3.1.2	NONE	NONE

II.E.4.1 Dedicated Hydrogen Penetrations. This item requires plants that have external hydrogen recombiners to provide redundant, dedicated penetrations of the containment for this purpose. Three specific requirements are imposed:

(1) Review existing design to verify that external hydrogen recombiners either have dedicated containment penetration or, alternatively, utilize penetrations that are single-failure proof for isolation and that are themselves single-failure proof; redesign external hydrogen recombiner system as necessary

(2) Review and revise hydrogen control procedures (applicants for operating licenses only)

(3) Install any design changes required by item 1 above

	MPA	RELATED TO
II.E.4.1.1	NONE	II.F.1.2.F
II.E.4.1.2	NONE	II.F.1.2.F
II.E.4.1.3	F018	NONE

II.E.4.2 Containment Isolation Dependability. This item imposes specific requirements, all relating to the dependability of containment isolation systems. These requirements follow:

(1)* Automatically initiate containment isolation by a diversity of parameters

(2)* Reevaluate and justify in a report to NRC the assignment of lines penetrating the containment into essential and nonessential categories

(3)* Automatically isolate all non-essential systems on a containment isolation signal

(4)* Design containment isolation systems such that isolation valves do not automatically open upon resetting of the containment isolation signal

---

*These four items are lumped together in a single MPA and are counted as one TMI item.

(5) Adjust setpoints for isolation of nonessential systems as low as possible compatible with operating conditions; specify

(a) Non-essential systems isolation pressure setpoint

(b) All modifications necessary to meet this requirement (licensees only)

(6) Seal closed all containment purge valves except those that are operable under the most severe accident flow loading and are capable of closing within the technical specifications time limit

(7) Automatically close all containment purge and vent isolation valves on a containment high radiation signal

(8) Make technical specifications changes to reflect the above requirements 1-7 (licensees only)

	MPA	RELATED TO
II.E.4.2.1-4	F078	GSI-B35, Bulletin 80-06, MPA B024
II.E.4.2.5A	NONE	GSI-B35, MPA B024
II.E.4.2.5B	NONE	GSI-B35, Bulletin 84-01, MPA B024
II.E.4.2.6	F079	GSI-B8, GSI-B35, MPA B024
II.E.4.2.7	F019	GSI-B35, II.K.3.14, MPA B024
II.E.4.2.8	F080	GSI-B35, MPA B024

II.F.1 Accident Monitoring. This item includes seven requirements to ensure the capability to monitor accident conditions. The specific requirements follow:

(1) Develop procedures for the use of accident monitoring instruments and the interpretations of the data available from them (applicants for operating licenses only)

(2) Install the following accident monitoring instruments (all except "B" shall read out in the control room):

(a) In-line noble gas monitors capable of sensing the range of 10^2 Ci/cc to 10^5 Ci/cc,

(b) Continuous iodine/particulate sampling capability and corresponding laboratory analysis capability on site

(c) Containment high range radiation monitoring for beta/gamma: 1 to 10^8 rad/hr, or gamma only: 1 to 10^7 R/hr

(d) Containment pressure

(e) Containment water level

(f) Containment hydrogen concentration

	MPA	RELATED TO
II.F.1.1	F081	GSI-67.3.3
II.F.1.2.A	F020	GSI-67.3.3, MPA B083
II.F.1.2.B	F021	GSI-67.3.3, III.D.3.3, MPA B083
II.F.1.2.C	F022	GSI-67.3.3, MPA B083
II.F.1.2.D	F023	GSI-67.3.3, MPA B083
II.F.1.2.E	F024	GSI-67.3.3, MPA B083
II.F.1.2.F	F025	GSI-67.3.3, MPA B083

II.F.2 Instrumentation for Detection of Inadequate Core Cooling. This item addresses required instrumentation for detecting inadequate core cooling conditions. Four specific requirements are imposed:

(1) Describe the procedures used with the instrumentation to detect inadequate core cooling (PWR applicants for operating licenses only)

(2) Install primary coolant saturation meter in PWRs ("subcooled meter")

(3) Describe other instrumentation that could indicate the existence of inadequate core cooling but not erroneously indicate the condition; install vessel level instrumentation in PWRs

(4) Install instrumentation to give indication of inadequate core cooling (applicants for operating licenses)

	MPA	RELATED TO
II.F.2.1	NONE	NONE
II.F.2.2	F082	NONE
II.F.2.3	F083	NONE
II.F.2.4	F026	NONE

II.G.1 Power Supplies for Pressurizer Relief Valves, Block Valves, and Level Indicators. This item for PWRs requires upgrading of the power supply for pressurizer equipment. Two specific requirements are imposed:

(1) Ensure that motive and control components for power-operated relief valves (PORVs) and PORV block valves are capable of being supplied by either normal or emergency power sources and are safety grade; power pressurizer level indication from the vital instrumentation bus

(2) Modify the technical specifications to reflect these changes (licensees only)

	MPA	RELATED TO
II.G.1.1	NONE	NONE
II.G.1.2	NONE	NONE

II.K.1 IE Bulletins. This item requires a response to various technical items in Office of Inspection and Enforcement (IE) Bulletins 79-05, 79-06, and 79-08, as listed below:

(1)* For reactors with operating licenses, all requirements in the three IE Bulletins 79-05, 79-06, and 79-08, as they are applicable to the type of plant, must be completed except where superseded by requirements in NUREG-0660. The following seven requirements from the bulletins remain in effect: items 5, 10, 17, 20, 21, 22, and 23.

(5) Review all safety-related valve positions, positive controls, and related test and maintenance procedures to assure proper engineered safety feature (ESF) functioning

(10) Review and modify, as needed, procedures for the removal and return to service of safety-related systems to assure that operability status is known by the control room at all times

(17) Provide a low pressurizer pressure reactor trip function rather than a low-level/low-pressure coincidence trip (Westinghouse reactors only)

(20) Provide procedures and training to operators to ensure that prompt manual trip action is taken in case of loss of feedwater, turbine trip, main steam isolation valve (MSIV) closure, loss of offsite power, loss of steam generator level, and pressurizer low level (Babcock and Wilcox [B&W] reactors only)

(21) Provide automatic reactor trip under conditions anticipatory for loss of feedwater, turbine trip or significant decrease in steam generator level (B&W reactors only)

(22) Describe automatic and manual actions for proper functioning of auxiliary heat removal systems when the main feedwater system is not operable (boiling-water reactors [BWRs] only)

(23) Describe uses and types of reactor vessel level indication for automatic and manual initiations of safety systems; describe alternate instrumentation and methods (BWRs only)

	MPA	RELATED TO
II.K.1.1	NONE	I.A.3.1
II.K.1.5	NONE	I.C.2
II.K.1.10	NONE	I.C.6
II.K.1.17	NONE	NONE
II.K.1.20	NONE	GL-83-32, II.K.1.21
II.K.1.21	NONE	II.K.1.20, II.K.2.10,
II.K.1.22	NONE	NONE
II.K.1.23	NONE	Bulletin 79-08, GL-80-77

II.K.2 Orders on B&W Plants. This item gives the remaining requirements of the Commission orders for B&W plants; some of the requirements were extrapolated to reactors of other manufacture (these items are noted).

*This item was identified as II.K.1 in NUREG-0737; to avoid confusion with the rest of II.K.1, this item is identified as II.K.1.1 here.

(2) Provide procedures and training to initiate and control auxiliary feedwater independent of the integrated control system (applicants for operating licenses only)

(8) Upgrade the auxiliary feedwater system in accordance with item II.E.1.1 and II.E.1.2 (licensees only)

(9) Provide a failure-mode-and-effects analysis (FMEA) of the integrated control system for the feedwater function

(10) Install a safety grade anticipatory reactor trip on loss of feedwater and turbine trip

(11) Provide operator training and drilling for mitigating core damage (licensees only)

(13) Perform an analysis of the thermal/mechanical effects of high-pressure injection on vessel integrity for small-break LOCA with no auxiliary feedwater (all PWRs)

(14) Demonstrate that predicted lift frequency of PORVs and safety valves (SVs) is acceptable

(15) Evaluate the effects of slug flow on once-through steam generator tubes after primary voiding

(16) Evaluate the impact of reactor coolant pump seal damage and leakage because of loss of seal cooling upon loss of offsite power

(17) Analyze the potential for voiding in the reactor coolant system during anticipated transients (all PWRs)

(19) Provide a benchmark analysis of sequential auxiliary feedwater flow following a loss of main feedwater (all PWRs)

(20) Provide an analysis of plant response to a small-break LOCA, during which the reactor coolant system is repressurized to the PORV setpoint with subsequent failure of the PORV to close (operating licensees only)

	MPA	RELATED TO
II.K.2.2	NONE	II.K.2.9
II.K.2.8	NONE	II.E.1
II.K.2.9	F027	II.K.2.2
II.K.2.10	F028	NONE
II.K.2.11	F029	NONE
II.K.2.13	F030	USI-A49, MPA B039
II.K.2.14	F031	II.K.3.3, II.K.3.7,
II.K.2.15	NONE	GL-81-21, II.K.3.43
II.K.2.16	F032	GSI-23, GSI-65, II.K.3.25,
II.K.2.17	F033	GL-87-11, I.C.1
II.K.2.19	F034	I.C.1
II.K.2.20	F035	I.C.1

II.K.3 Final Recommendations, Bulletins and Orders Task Force. This group of requirements arose from generic reviews of the small-break LOCA and the loss-of-feedwater-event analyses. The specific remaining requirements follow:

(1) Provide all PWRs with automatic isolation of the pressurizer PORV; this is to be done in two phases

    (a) Design of a system to close the PORV block valve when primary system pressure decays after the PORV is opened

    (b) Installation and testing of the system (licensees only)

(2) Take action and document action taken to reduce the probability of PORV small-break LOCAs and include historical safety valve failure rates in the report (PWRs only)

(3) Report safety and relief valve failures promptly and report challenges to safety and relief valves annually

(5) Provide for automatic reactor coolant pump trip of PWRs in the event of a small-break LOCA by

    (a) Proposing modifications to accomplish the trip

    (b) Performing the modifications

(7) Document that opening of the PORV will occur in less than 5 percent of all anticipated overpressure transients

(9) Modify the proportional integral derivative controller of the PORV to prevent it from opening the valve (Westinghouse reactors)

(10) For plants proposing to modify the anticipatory trip to confine it to operation at high power, show that a small-break LOCA resulting from a stuck-open PORV is not affected by the modification (selected Westinghouse reactors)

(11) For plants with primary system PORVs supplied by Control Components, Inc., control the use of the valve until further review is complete

(12) For Westinghouse plants that do not have anticipatory reactor trip upon turbine trip

    (a) Confirm or propose a modification to install the trip

    (b) Install the modification

(13) Stagger the initiation of reactor core isolation cooling (RCIC) and high-pressure coolant injection (HPCI) in BWRs to allow the lower flow RCIC to initiate first in order to reduce thermal shock to the reactor vessel.

This should be done in two parts:

(a) Perform an analysis of the change and propose a modification

(b) Implement the modification

(14) Isolate BWR isolation condensers from the condenser vent with a high radiation signal on the vent instead of on the main steam line (licensees only)

(15) Modify the BWR logic for sensing pipe break to prevent spurious isolation of HPCI and RCIC

(16) Reduce the number of challenges, and therefore failures, of relief valves in BWRs by

(a) Conducting a feasibility study of reducing challenges

(b) Performing modifications to initiate changes that should reduce challenges

(17) Report the history of all component outages for the emergency core cooling system, including dates and duration

(18) Modify the BWR automatic depressurization system (ADS) actuation logic to eliminate the need for manual initiation to assure adequate core cooling; this is to be accomplished in three steps:

(a) Perform a feasibility and risk assessment study to determine the optimum approach

(b) Propose modifications

(c) Install modifications

(19) Install interlocks on nonjet recirculation pumps in BWRs to assure that at least two recirculation loops are open for modes other than cold shutdown (licensees only)

(20) Evaluate the loss of service water in the event of a loss of offsite power (Big Rock Point only)

(21) Modify the core spray and low-pressure coolant injection systems in BWRs to install the capability of automatic restart, when required, on low vessel water level, should the systems be turned off manually:

(a) Design the modification

(b) Install the modification

(22) Make automatic in BWRs the switch of the RCIC system suction from the condensate tank to the suppression pool upon low condensate tank level; until that modification is complete, clear procedures for manual switchover shall be available. This requirement consists of two items:

(a) Verify that manual switchover procedures are available

(b) Make modifications for automatic switchover

(24) Confirm adequacy of space cooling for HPCI and RCIC pump rooms in BWRs

(25) Modify primary system pump seal cooling systems to withstand a loss of offsite power for 2 hours without failure (General Electric [GE], Combustion Engineering [CE], and Westinghouse [W] reactors); specifically:

(a) Propose modifications

(b) Install modifications

(27) Reference reactor vessel level indicators to a common reference level in BWRs

(28) Verify the operability of accumulators as power sources for BWR automatic depressurization system valves

(29) Provide confirmatory verification of the performance of BWR isolation condensers with the single- and two-phase natural circulation flow predicted during transient and accident events (licensees only)

(30) Revise analyses for small-break LOCA to reflect experimental data; this item specifically requires licensees to:

(a) Submit outline of program and schedule for model justification/ revision

(b) Submit revised analysis model

(c) Submit plant-specific analyses using revised model

(31) Submit plant-specific calculations using NRC-approved models for small-break LOCAs for II.K.3.30 above to show compliance with 10 CFR 50.46

(40) Evaluate reactor coolant pump seal damage and leakage during a small-break LOCA (operating licensees only)

(43) Evaluate the mechanical effects of slug flow in once-through steam generator tubes; see II.K.2.15 (operating licensees only)

(44) Demonstrate by analyses that the core remains covered and that no significant fuel damage results from anticipated transients combined with the worst single failure, including stuck-open relief valve; proper operator actions may be assumed (BWRs only)

(45) Evaluate methods of depressurization other than activation of the automatic depressurization system in order to provide a slower depressurization (BWRs only)

(46) Respond to list of concerns expressed in NUREG-0626 (USI A17) (BWRs only)

(57) Adjust emergency procedures to include verification that a source of cooling water is available before manual actuation of the automatic depressurization system (licensees with BWRs only)

	MPA	RELATED TO
II.K.3.1A	F036	II.K.3.11
II.K.3.1B	NONE	II.K.3.11
II.K.3.2	F037	GSI-70
II.K.3.3	F038	GSI-126, GSI-B55, II.K.2.14, II.K.3.7, II.K.3.16
II.K.3.5A	F039	GSI-67.4.1, GL-83-10, GL-85-12, GL-86-5, GL-86-06
II.K.3.5B	F039	GSI-67.4.1, GL-83-10, GL-85-12, GL-86-5, GL-86-06
II.K.3.7	NONE	GL-80-90, MPA B006, II.K.3.16, II.K.2.14, II.K.3.3
II.K.3.9	F040	II.K.3.10
II.K.3.10	F041	II.K.1.21, II.K.3.9, II.K.3.12
II.K.3.11	NONE	II.K.3.1
II.K.3.12A	NONE	II.K.3.10
II.K.3.12B	F042	II.K.3.9, II.K.3.10
II.K.3.13A	NONE	II.K.3.15
II.K.3.13B	F043	NONE
II.K.3.14	F044	II.E.4.2.7
II.K.3.15	F045	II.K.3.13
II.K.3.16A	NONE	II.K.2.14, II.K.3.3, II.K.3.7
II.K.3.16B	F046	II.K.2.14, II.K.3.3, II.K.3.7
II.K.3.17	F047	GSI-117, GSI-B61, GL-79-24
II.K.3.18A	NONE	II.K.3.28
II.K.3.18B	NONE	II.K.3.28
II.K.3.18C	F048	II.K.3.28
II.K.3.19	F049	NONE
II.K.3.20	NONE	GSI-36, GSI-51, GSI-130
II.K.3.21A	NONE	NONE
II.K.3.21B	F050	NONE
II.K.3.22A	NONE	NONE
II.K.3.22B	F051	NONE
II.K.3.24	F052	NONE
II.K.3.25A	NONE	GSI-23, GSI-65, II.K.2.16, II.K.3.40
II.K.3.25B	F053	GSI-23, GSI-65, II.K.2.16, II.K.3.40
II.K.3.27	F054	NONE
II.K.2.28	F055	BULLETIN 80-01, II.K.3.18
II.K.3.29	F056	NONE
II.K.3.30A	NONE	NONE

	MPA	RELATED TO
II.K.3.30B	F057	NONE
II.K.3.30C	NONE	NONE
II.K.3.31	F058	MPA A008
II.K.3.40	NONE	GSI-23, GSI-65, II.K.2.16, II.K.3.25
II.K.3.43	NONE	GL-81-21, II.K.2.15
II.K.3.44	F059	GL-79-22, GL-81-32
II.K.3.45	F060	II.K.3.57
II.K.3.46	F061	NONE
II.K.3.57	F062	II.K.3.45

III.A.1.1 Emergency Preparedness, Short-Term. This item requires upgrading of licensee emergency preparedness by preparing and submitting upgraded plans; implementing short-term emergency planning recommendations of NUREG-0578; establishing an onsite Technical Support Center (TSC), an onsite Operational Support Center (OSC) and a near-site Emergency Operations Facility (EOF); establishing improved offsite radiological monitoring capability; providing planning assistance to Federal, State, and local governments; providing resources as necessary to State and local governments for implementing the emergency planning zone concept; and participating in periodic joint exercises involving Federal, State, and local governments. (MPA: NONE; RELATED TO: NONE)

III.A.1.2 Upgrade Emergency Support Facilities. This item requires upgrading of emergency support facilities by establishing additional facilities and augmenting/improving existing emergency support facilities. The specific requirement is to establish, if not already in existence, an interim Technical Support Center to assist the operations staff during an emergency; an interim Operational Support Center to support the site during an emergency; and an interim Emergency Operations Facility to provide overall licensee emergency response, coordinate radiological and environmental assessment, develop recommendations for public protection, and coordinate with Federal, State, and local agencies. (MPA: NONE; RELATED TO: GL-80-73, MPA F063, MPA F064, MPA F065)

III.A.2 Emergency Preparedness. These requirements upgrade licensee emergency preparedness in the longer term by requiring the following:

(1) The upgrading of the emergency plan to provide assurance that adequate protective measures can and will be taken by implementing NUREG-0654 (FEMA-REP-1)

(2) The establishment of a primary meteorological measurements program in accordance with Regulatory Guide 1.23, proposed revision 1.

	MPA	RELATED TO
III.A.2.1	F067	GSI-88, GL-80-94
III.A.2.2	F068	NONE

III.D.1.1 Primary Coolant Outside Containment. This item requires implementation of a program to reduce leakage from systems outside containment that might contain highly radioactive fluids after a serious accident. Two specific requirements are imposed:

(1) Implement an immediate leak reduction program that measures system leakage and reduces that leakage by all practical measures and introduce a continuing leak reduction program to reduce leakage by preventive maintenance

(2) Make technical specification changes as needed to reflect the program (licensees only)

	MPA	RELATED TO
III.D.1.1.1	NONE	NONE
III.D.1.1.2	NONE	NONE

III.D.3.3 In-plant Radiation Monitoring. These items require improvement of in-plant iodine measurement instrumentation for use under accident conditions. This is to be accomplished in two parts:

(1) Provide means to determine the presence of radioiodine

(2) Provide equipment, training, and procedures to accurately determine the airborne iodine concentration in areas where plant personnel may be present during and following an accident

	MPA	RELATED TO
III.D.3.3.1	NONE	II.F.1.2.B
III.D.3.3.2	F069	II.F.1.2.B

III.D.3.4 Control Room Habitability. These items require that control room personnel will be adequately protected from toxic and radioactive gasses and particles that might be released during an accident. Three specific requirements are imposed:

(1) Identify and evaluate potential hazards

(2) Propose modifications, as needed, along with a schedule to implement the modifications

(3) Install modifications

	MPA	RELATED TO
III.D.3.4.1	NONE	GSI-83, GSI-B66
III.D.3.4.2	NONE	GSI-83, GSI-B66
III.D.3.4.3	F070	GSI-83, GSI-B66

MPA B072 NUREG-0737 Technical Specifications. This item addresses technical specifications affected by GL-82-16 and GL-83-02

MPA B083 Technical Specifications Covered by Generic Letters. This item addresses technical specifications affected by Generic Letters 83-36 and 83-37

MPA F008 Detailed Control Room Design Review Program Plan. This item requires submission of a detailed plan on the review of the control room design that the licensee intends to follow.

MPA F063 Technical Support Center. This item segregates the requirements originally carried as item III.A.1.2 as they apply to the establishment of a Technical Support Center. (RELATED TO: III.A.1.2, GL-80-24)

MPA F064 Operational Support Center. This item segregates the requirements originally carried as Item III.A.1.2 as they apply to the establishment of an Operational Support Center. (RELATED TO: III.A.1.2, GL-80-24)

MPA F065 Emergency Operations Facility. This item segregates the requirements originally carried as item III.A.1.2 as they apply to the establishment of an Emergency Operations Facility. (RELATED TO: III.A.1.2, GL-80-24)

MPA F071 Detailed Control Room Review. This item delineates the requirements originally carried as item I.D.1 and serves as a followup to MPA F008, "Detailed Control Room Design Review Program Plan." (RELATED TO: MPA F008, I.D.1, I.D.4)

67.4.1 Reactor Coolant Pump Trip. This item relates to the requirement to trip the reactor coolant pumps under certain accident conditions; MPA G001. (RELATED TO: GL-86-05, II.K.3.5)

REFERENCES

Unresolved Safety Issues

A24 Environmental Qualification of Safety-Related Electrical Equipment

A29 Nuclear Power Plant Vulnerability to Sabotage

A49 Pressurized Thermal Shock

Generic Safety Issues

23 Reactor Coolant Pump Seal Failures
36 Loss of Service Water
51 Improving the Reliability of Open Cycle Service Water Systems
65 Component Cooling Water System Failures
67.3.3 Improved Accident Monitoring
67.4.1 Reactor Coolant Pump Trip
70 PORV and Block Valve Reliability
79 Unanalyzed Reactor Vessel Thermal Stress During Natural Convection Cooling
83 Control Room Habitability
88 Earthquakes and Emergency Planning
117 Allowable Outage Times for Diverse Simultaneous Equipment Outages
125.I.1 Availability of STA
125.I.3 SPDS Availability
126 Reliability of PWR Main Steam Safety Valves
130 Essential Service Water Pump Failures at Multiplant Sites
133 Update Policy Statement on Nuclear Plant Staff Working Hours
134 Rule on Degree and Experience Requirements for Senior Operators

B8 Locking Out of ECCS Power-Operated Valves
B35 Confirmation of Appendix I Models for Calculation of Releases of Radioactive Material in Gas/Liquid Effluents from Light-Water-Cooled Power Reactors
B55 Improve Reliability of Target Rock Safety Relief Valves
B61 Allowable ECCS Equipment Outage Periods

HF 1.1 Shift Staffing
HF 1.2 Engineering Expertise on Shift
HF 1.3 Guidance on Limits and Conditions of Shift Work
HF 4.1 Inspection Procedure for Upgraded Emergency Operating Procedures (EOPs)

Generic Letters

79-22 NRC Letter Transmitting NUREG-0560, "Staff Report on the Generic Assessment of Feedwater Transients in Pressurized Water Reactors Designed by the Babcock and Wilcox Company" - June 11, 1979
79-24 NRC Letter Regarding Multiple Equipment Failures - June 26, 1979
79-27 NRC Letter Regarding Relief and Safety-Relief Valves and Transmitting NUREG-0462, "Technical Report on Operating Experience with BWR Pressure Relief Systems" - July 16, 1979
79-68 NRC Letter Discussing Planned Audits of Selected Utilities' Small-Break Loss-of-Coolant Accident Guidelines - December 17, 1979

Generic Letters (cont'd)

80-24	NRC Nuclear Data Link - March 12, 1980
80-73	"Functional Criteria for Emergency Response Facilities," NUREG-0696 - August 1, 1980
80-77	NRC Letter Transmitting Revised Westinghouse Standard Technical Specifications Requiring at Least 23 Feet of Water Over the Top of the Vessel Flange During Movement of Fuel - August 15, 1980
80-90	Post-TMI Requirements (Forwards NUREG-0737, "Clarification of TMI Action Plan Requirements" - October 31, 1980)
80-94	NRC Letter Regarding the Final Regulations for Emergency Planning Submittals and Schedules - November 13, 1980
81-21	Natural Circulation Cooldown - May 5, 1981
81-32	NUREG-0737, Item II.K.3.44, "Evaluation of Anticipated Transients Combined with Single Failure" - August 7, 1981
81-36	Revised Schedule for Completion of TMI Action Plan Item II.D.1, Relief and Safety Valve Testing - September 29, 1981
82-02	Nuclear Power Plant Staff Working Hours - February 8, 1982
82-16	NUREG-0737 Technical Specifications - September 20, 1982
83-02	NUREG-0737 Technical Specifications - January 10, 1983
83-05	Safety Evaluation of "Emergency Procedure Guidelines, Requisition 2," NEDO-24934, June 1982 - February 9, 1983
83-10A-F	Resolution of TMI Action Item II.K.3.5, "Automatic Trip of Reactor Coolant Pumps" - February 8, 1983
83-12/12A	Issuance of NRC Form 398, "Personal Qualifications Statement - Licensee" (February 24, 1983) July 11, 1983
83-26	Clarification of Surveillance Requirements for Diesel Fuel Impurity Level Tests - July 5, 1983
83-32	NRC Staff Recommendations Regarding Operator Action For Reactor Trip and ATWS - December 2, 1983
83-36	NUREG-0737 Technical Specifications (BWR) - November 1, 1983
83-37	NUREG-0737 Technical Specifications (PWR) - November 1, 1983
84-16	Adequacy of On-Shift Operating Experience for Near-Term Operating License Applications - June 27, 1984
85-12	Implementation of TMI Action Item II.K.3.5, "Automatic Trip of Reactor Coolant Pumps," for Westinghouse-Designed Nuclear Steam Supply System (NSSS) - June 28, 1985
86-04	Policy Statement on Engineering Expertise on Shift - February 13, 1986
86-05	Implementation of TMI Action Item II.K.3.5, "Automatic Trip of Reactor Coolant Pumps" (for B&W-Designed NSSS) - May 29, 1986
86-06	Implementation of TMI Action Item II.K.3.5, "Automatic Trip of Reactor Coolant Pumps" (for CE-Designed NSSS-Except for Maine Yankee) - May 29, 1986
87-11	Relaxation in Arbitrary Intermediate Pipe Rupture Requirements - June 19, 1987
88-13	Operator Licensing Examinations - August 8, 1988
89-06	Safety Parameter Display System - April 12, 1989

REFERENCES

Bulletins

79-05, 79-05A-C — Nuclear Incident at Three Mile Island (April 1, 1979; April 5, 1979; April 21, 1979; July 26, 1979)

79-06, 79-06A-C — Review of Operational Errors and System Misalignments Identified During the Three Mile Island Incident (April 11, 1979; April 14, 1979; April 18, 1979; July 26, 1979)

79-08 — Events Relevant to Boiling Water Reactors Identified During Three Mile Island Incident (April 14, 1979)

80-01 — Operability of ADS Valve Pneumatic Supply (January 11, 1980)

80-06 — Engineered Safety Features (ESF) Reset Controls (March 13, 1980)

84-01 — Cracks in Boiling Water Reactor Mark I Containment Vent Headers (February 3, 1984)

REFERENCES

Multi-Plant Actions (MPAs)

A008 ECCS Evaluation

B006 BWR Relief Valve
B024 Venting and Purging Containments While at Full Power and Effect on LOCA
B039 PWR Pressure-Temperature Limit Technical Specifications
B060 Environmental Qualification
B072 Technical Specifications
B083 Technical Specifications Covered by Generic Letters 83-36, 83-37

F001 Shift Technical Advisor Training
F002 Shift Manning
F003 Upgrading of RO and SRO Training
F006 Feedback of Operating Experience
F007 Verifying Correct Performance of Operating Activities
F008 Detailed Control Room Design Review Program Plan
F009 Safety Parameter Display Console Implementation
F010 Reactor Coolant System High Point Vent
F011 Review of Plant Shielding
F012 Post-Accident Sampling, Plant Modifications
F013 Training for Mitigating Core Damage
F014 Relief and Safety Valve Test Requirements Report
F015 Evaluation of Auxiliary Feedwater Systems
F016 Initiation of Auxiliary Feedwater Systems Modifications
F017 Flow Indication of Auxiliary Feedwater System
F018 Installation of Dedicated Hydrogen Penetration
F019 Closure of Containment Purge Valves on High Radiation Signal
F020 Installation of Noble Gas Monitor
F021 Installation of Iodine/Particulate Sampler
F022 Installation of Containment High Range Monitor
F023 Installation of Containment Pressure Instrumentation
F024 Installation of Containment Water Level Instrumentation
F025 Installation of Containment Hydrogen Monitor
F026 Installation of Instrumentation to Detect Inadequate Core Cooling
F027 Failure Mode and Effects Analysis of Integrated Control System
F028 Installation of Safety Grade Reactor Trip on Loss of Feedwater and Turbine Trip
F029 Operator Training on Mitigating Core Damage
F030 Analysis of Thermal-Mechanical Effects of High-Pressure Injection
F031 Acceptability of Lift Frequency of PORVs and SVs
F032 Impact of Reactor Coolant Pump Seal Damage
F033 Potential for Voiding in Reactor Coolant System
F034 Auxiliary Feedwater Flow Analysis
F035 System Response to Small-Break LOCA
F036 Automatic Isolation of PORV
F037 Reduction of Failure Rate of PORVs
F038 Reporting of Failures of Safety and Relief Valves and Challenges to These Valves

Multi-Plant Actions (cont'd)
(MPAs)

F039	Automatic Trip of Reactor Coolant Pumps
F040	Modification of PORV Controller
F041	Anticipatory Trip Modification Evaluation
F042	Installation of Anticipatory Reactor Trip on Turbine Trip
F043	Modification to Initiate RCIC Prior to HPCI
F044	Isolation of Isolation Condenser on High Radiation
F045	Prevention of Spurious Isolation of HPCI/RCIC
F046	Reduction of Challenges to Relief Valves
F047	Report ECCS Component History
F048	Modification of BWR Automatic Depressurization
F049	Recirculation Pump Interlock
F050	Automatic Restart of Core Spray and Low-Pressure Coolant Injection
F051	Automatic Change of RCIC Suction to Suppression Pool
F052	Confirmation Space Cooling for HPCI/RCIC Pump Rooms
F053	Primary Coolant Pump Seal Modifications to Withstand Loss of Cooling
F054	Common Reference Level for BWR Instrumentation
F055	Verification of Operability of BWR Automatic Depressurization System Accumulators
F056	Verification of Isolation Condenser Performance
F057	Revision of Small-Break LOCA Analysis Methods
F058	Submit Small-Break LOCA Calculation
F059	Verification That Transient Plus Single Failure Acceptable
F060	Evaluation of Manual Depressurization of BWR
F061	NUREG-0626 Concerns
F062	Adjustment of Use of Automatic Depressurization Systems in BWRs
F063	Upgrade of Technical Support Center
F064	Upgrade of Operational Support Center
F065	Upgrade of Emergency Operations Facility
F067	Emergency Plan Upgrade
F068	Upgrade of Meteorlogical Measurement
F069	Improvement of In-plant Radiation Monitoring
F070	Modifications to Assure Control Room Habitability
F071	Detailed Control Room Review Followup to MPA-F008
F073	Technical Specifications Revision to Include Shift Technical Advisor
F074	Description of Safety Parameter Display Console
F075	Installation of Safety Parameter Display Console
F076	Modification of Post-Accident Sampling System To Be Operable After Accident
F077	Development of Procedures To Use Post-Accident Sampling System
F078	Implementation of Diverse Initiation of Containment Isolation
F079	Closure or Verification of Operability of Containment Purge Valves
F080	Modify Technical Specifications To Reflect Improvements in Containment Isolation Dependability
F081	Development of Accident Monitoring Procedures
F082	Installation of Primary Coolant Subcooled Meter
F083	Description of Other Instrumentation To Detect Inadequate Core Cooling
F084	Block Valve Testing
G001	Reactor Coolant Pump Trip

APPENDIX B

LISTING OF UNIMPLEMENTED ITEMS BY PLANT

APPENDIX B

This appendix provides a detailed list of the 180 items not implemented at each plant, along with the projected target date for completing the item. Status and projected implementation dates are presented as of September 1990.

Listing of Unimplemented Items

	PLANT	ISSUE NUMBER	TITLE	DATE
1	ARKANSAS 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/92
2	ARKANSAS 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	08/30/92
3	BEAVER VALLEY 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/91
4	BEAVER VALLEY 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/91
5	BEAVER VALLEY 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
6	BIG ROCK POINT	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	11/01/90
7	BIG ROCK POINT	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	11/01/90
8	BIG ROCK POINT	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/92
9	BRAIDWOOD 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/30/91
10	BRAIDWOOD 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	08/31/91
11	BROWNS FERRY 1	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	06/30/95
12	BROWNS FERRY 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	06/30/95
13	BROWNS FERRY 1	II.B.3.3	PAS-PROCEDURES	06/30/95
14	BROWNS FERRY 1	II.B.3.4	PAS-PLANT MODS (LL CAT B)	06/30/95
15	BROWNS FERRY 1	II.E.4.2.1-4	CONTAIN ISOL DEPENDABILITY-IMPLEMENT DIVERSE ISOL	06/30/95
16	BROWNS FERRY 1	II.F.1.1	ACCIDENT MONITORING-PROCEDURES	06/30/95
17	BROWNS FERRY 1	II.F.1.2.A	ACCIDENT MONITORING-NOBLE GAS MONITOR	06/30/95
18	BROWNS FERRY 1	II.F.1.2.B	ACCIDENT MONITORING-IODINE/PARTICULATE SAMPLING	06/30/95
19	BROWNS FERRY 1	II.F.1.2.C	ACCIDENT MONITORING-CONTAIN HIGH RANGE MONITOR	06/30/95
20	BROWNS FERRY 1	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	06/30/95
21	BROWNS FERRY 1	II.K.3.13.B	B&O TASK FORCE-HPCI & RCIC SYS INIT LEVEL - MODS	06/30/95
22	BROWNS FERRY 1	II.K.3.18.C	B&O TASK FORCE-ADS MODS	06/30/95
23	BROWNS FERRY 1	II.K.3.27	B&O TASK FORCE-COMMON REFERENCE LEVEL FOR BWRS	06/30/95
24	BROWNS FERRY 1	II.K.3.28	B&O TASK FORCE-QUAL OF ADS ACCUMULATORS	06/30/95
25	BROWNS FERRY 1	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	06/30/95
26	BROWNS FERRY 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/95
27	BROWNS FERRY 2	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	04/30/93
28	BROWNS FERRY 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	04/30/93
29	BROWNS FERRY 2	II.B.3.3	PAS-PROCEDURES	12/31/90
30	BROWNS FERRY 2	II.B.3.4	PAS-PLANT MODS (LL CAT B)	12/31/90
31	BROWNS FERRY 2	II.E.4.2.1-4	CONTAIN ISOL DEPENDABILITY-IMPLEMENT DIVERSE ISOL	12/31/90
32	BROWNS FERRY 2	II.F.1.1	ACCIDENT MONITORING-PROCEDURES	12/31/90
33	BROWNS FERRY 2	II.F.1.2.A	ACCIDENT MONITORING-NOBLE GAS MONITOR	12/31/90
34	BROWNS FERRY 2	II.F.1.2.B	ACCIDENT MONITORING-IODINE/PARTICULATE SAMPLING	12/31/90
35	BROWNS FERRY 2	II.F.1.2.D	ACCIDENT MONITORING-CONTAINMENT PRESS	12/31/90
36	BROWNS FERRY 2	II.K.3.18.C	B&O TASK FORCE-ADS MODS	12/31/90
37	BROWNS FERRY 2	II.K.3.27	B&O TASK FORCE-COMMON REFERENCE LEVEL FOR BWRS	12/31/90
38	BROWNS FERRY 2	II.K.3.28	B&O TASK FORCE-QUAL OF ADS ACCUMULATORS	12/31/90
39	BROWNS FERRY 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/92
40	BROWNS FERRY 3	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	04/30/93
41	BROWNS FERRY 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	04/30/93

42	BROWNS FERRY 3	II.B.3.2	PAS-CORRECTIVE ACTIONS	06/30/93
43	BROWNS FERRY 3	II.B.3.3	PAS-PROCEDURES	06/30/93
44	BROWNS FERRY 3	II.B.3.4	PAS-PLANT MODS (LL CAT B)	06/30/93
45	BROWNS FERRY 3	II.E.4.2.1-4	CONTAIN ISOL DEPENDABILITY-IMPLEMENT DIVERSE ISOL	06/30/93
46	BROWNS FERRY 3	II.E.4.2.6	CONTAIN ISOL DEPENDABILITY-CONTAIN PURGE VALVES	06/30/93
47	BROWNS FERRY 3	II.F.1.1	ACCIDENT MONITORING-PROCEDURES	06/30/93
48	BROWNS FERRY 3	II.F.1.2.A	ACCIDENT MONITORING-NOBLE GAS MONITOR	06/30/93
49	BROWNS FERRY 3	II.F.1.2.B	ACCIDENT MONITORING-IODINE/PARTICULATE SAMPLING	06/30/93
50	BROWNS FERRY 3	II.F.1.2.C	ACCIDENT MONITORING-CONTAIN HIGH RANGE MONITOR	06/30/93
51	BROWNS FERRY 3	II.F.1.2.D	ACCIDENT MONITORING-CONTAINMENT PRESS	06/30/93
52	BROWNS FERRY 3	II.F.1.2.E	ACCIDENT MONITORING-CONTAIN WATER LEVEL	06/30/93
53	BROWNS FERRY 3	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	06/30/93
54	BROWNS FERRY 3	II.K.3.13.B	B&O TASK FORCE-HPCI & RCIC SYS INIT LEVEL - MODS	06/30/93
55	BROWNS FERRY 3	II.K.3.18.C	B&O TASK FORCE-ADS MODS	06/30/93
56	BROWNS FERRY 3	II.K.3.27	B&O TASK FORCE-COMMON REFERENCE LEVEL FOR BWRS	06/30/93
57	BROWNS FERRY 3	II.K.3.28	B&O TASK FORCE-QUAL OF ADS ACCUMULATORS	06/30/93
58	BROWNS FERRY 3	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	06/30/93
59	BROWNS FERRY 3	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/93
60	BRUNSWICK 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
61	BRUNSWICK 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/30/92
62	BRUNSWICK 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
63	BRUNSWICK 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	07/31/91
64	BYRON 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
65	CALVERT CLIFFS 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/30/91
66	CALVERT CLIFFS 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/30/92
67	COMANCHE PEAK 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	11/30/91
68	COOPER	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/91
69	COOPER	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/21/91
70	CRYSTAL RIVER	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	03/30/92
71	CRYSTAL RIVER	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	12/31/90
72	D. C. COOK 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
73	D. C. COOK 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
74	DAVIS-BESSE	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/01/90
75	DIABLO CANYON 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
76	DIABLO CANYON 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/31/91
77	DIABLO CANYON 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
78	DIABLO CANYON 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/91
79	DRESDEN 2	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	12/31/90
80	DRESDEN 3	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	06/30/91
81	DUANE ARNOLD	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	11/30/90
82	FARLEY 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	01/31/93
83	FARLEY 1	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	06/21/91
84	FARLEY 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/21/91
85	FARLEY 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	01/31/93
86	FARLEY 2	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	12/21/90
87	FARLEY 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/21/90
88	FERMI 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/91

89	FT. CALHOUN	II.D.1.3	RELIEF & SAFETY VALVE TEST REQ-BLOCK VALVE TESTING	06/30/91
90	GRAND GULF	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	11/30/90
91	GRAND GULF	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
92	HADDAM NECK	II.K.3.25.B	B&O TASK FORCE-POWER ON PUMP SEALS - MODS	12/31/90
93	HADDAM NECK	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	12/31/93
94	HADDAM NECK	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/95
95	HATCH 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/01/92
96	HATCH 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/01/92
97	INDIAN POINT 2	II.F.2.2	INST FOR DETECT OF INAD CORE COOLING-SUBCOOL METER	06/30/91
98	KEWAUNEE	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/91
99	KEWAUNEE	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/31/91
100	LASALLE 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	06/30/91
101	LASALLE 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	03/31/92
102	MCGUIRE 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	11/17/90
103	MCGUIRE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	11/17/90
104	MCGUIRE 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	11/17/90
105	MCGUIRE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	11/17/90
106	MILLSTONE 1	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	10/30/90
107	MILLSTONE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/95
108	MILLSTONE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
109	NINE MILE POINT 1	II.E.4.2.8	CONTAIN ISOL DEPENDABILITY-TS	12/30/90
110	NINE MILE POINT 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	06/30/93
111	NINE MILE POINT 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/30/90
112	NINE MILE POINT 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/30/90
113	NORTH ANNA 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
114	NORTH ANNA 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/94
115	NORTH ANNA 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
116	NORTH ANNA 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/94
117	OCONEE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	05/31/93
118	OCONEE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/93
119	OCONEE 3	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	11/30/92
120	OYSTER CREEK 1	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	12/15/90
121	PALISADES	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	12/30/90
122	PALO VERDE 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/31/92
123	PALO VERDE 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/31/92
124	PALO VERDE 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	10/31/92
125	PEACH BOTTOM 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	07/31/92
126	PEACH BOTTOM 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	06/30/91
127	PERRY 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	11/30/90
128	PILGRIM	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/31/91
129	POINT BEACH 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	07/31/91
130	POINT BEACH 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
131	POINT BEACH 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	07/31/91
132	POINT BEACH 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
133	PRAIRIE ISLAND 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
134	PRAIRIE ISLAND 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/90
135	QUAD CITIES 1	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	01/31/91

136	QUAD CITIES 2	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	12/31/91
137	ROBINSON	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
138	ROBINSON	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	12/31/90
139	ROBINSON	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	11/20/90
140	ROBINSON	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/91
141	SALEM 1	II.F.2.2	INST FOR DETECT OF INAD CORE COOLING-SUBCOOL METER	03/31/91
142	SALEM 1	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	03/31/92
143	SALEM 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/31/92
144	SALEM 2	II.F.2.2	INST FOR DETECT OF INAD CORE COOLING-SUBCOOL METER	10/31/90
145	SALEM 2	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	10/31/91
146	SALEM 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/91
147	SAN ONOFRE 1	I.D.2.2	PLANT SPDS CONSOLE INSTALLED	02/09/93
148	SAN ONOFRE 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	02/09/93
149	SAN ONOFRE 1	II.F.2.3	INST FOR DETECT OF INAD CORE COOLING-DESC OTHER	12/30/91
150	SAN ONOFRE 1	II.F.2.4	INST FOR DETECT OF INAD CORE COOLING-INSTALL ADD'L INST	02/09/93
151	SAN ONOFRE 1	III.D.3.4.3	CONTROL ROOM HABITABILITY-IMPLEMENT MODS	02/09/93
152	SAN ONOFRE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	02/09/93
153	SAN ONOFRE 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	01/31/92
154	SAN ONOFRE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/31/93
155	SAN ONOFRE 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	01/31/92
156	SAN ONOFRE 3	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/15/93
157	SEABROOK 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	02/15/91
158	SEQUOYAH 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
159	SEQUOYAH 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/93
160	SEQUOYAH 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
161	SEQUOYAH 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/93
162	ST LUCIE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/30/90
163	ST LUCIE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/30/90
164	SURRY 1	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
165	SURRY 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/94
166	SURRY 2	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	12/31/90
167	SURRY 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	12/31/94
168	TROJAN	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	03/30/91
169	TURKEY POINT 3	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	04/30/91
170	TURKEY POINT 3	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	12/31/91
171	TURKEY POINT 4	I.D.2.3	PLANT SPDS CONSOLE FULLY IMPLEMENTED	04/30/91
172	TURKEY POINT 4	II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQ-PLANT SPECIFIC REPORT	12/31/91
173	VERMONT YANKEE	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/90
174	VOGTLE 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/90
175	VOGTLE 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	10/31/90
176	WNP 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	11/15/91
177	ZION 1	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	12/30/90
178	ZION 1	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	04/30/91
179	ZION 2	MPA-B083	TS COVERED BY GL 83-36 & 83-37 (NUREG 0737)	12/30/90
180	ZION 2	MPA-F071	DETAILED CONTROL ROOM REVIEW FOLLOWUP TO MPA-F008	09/30/91

APPENDIX C

STATUS OF TMI ACTION PLAN DETAILED BY PLANT

APPENDIX C

This appendix provides a list of plants and the TMI items applicable at each plant, along with the implementation and verification status of each item. The detailed list excludes superseded items already addressed in Table 3.2 in the body of the report.

For each of the 114 licensed plants, the report presents a list of the TMI items that are applicable, their implementation status, whether verification was required, and the verification status. The report also shows multi-plant action (MPA) designations where MPAs are applicable to the item.

The implementation status is presented as of September 1990. The verification status is presented as of December 1990.

SAFETY ISSUE MANAGEMENT SYSTEM

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ARKANSAS 1 LICENSEE: ARKANSAS POWER & LIGHT CO. OL. ISSUANCE: 05/74C
TYPE : PWR STATE : AR
NSS SUPPLIER: B&W REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ARKANSAS 1 LICENSEE: ARKANSAS POWER & LIGHT CO. OL. ISSUANCE: 05/74C
TYPE : PWR STATE : AR
NSS SUPPLIER: B&W REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ARKANSAS 1 LICENSEE: ARKANSAS POWER & LIGHT CO. OL. ISSUANCE: 05/74C
TYPE : PWR STATE : AR
NSS SUPPLIER: B&W REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	F028	COMPLETED	YES	COMPLETED
II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	F029	COMPLETED	YES	COMPLETED
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.14	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	F031	COMPLETED	NO	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW		COMPLETED	NO	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	F032	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	F034	COMPLETED	NO	
II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS		COMPLETED	NO	
II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	F035	COMPLETED	NO	
II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM		COMPLETED	YES	COMPLETED
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	F027	COMPLETED	YES	COMPLETED
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES		COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ARKANSAS 1 LICENSEE: ARKANSAS POWER & LIGHT CO. OL. ISSUANCE: 05/74C
TYPE : PWR STATE : AR
NSS SUPPLIER: B&W REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	06/92	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ARKANSAS 2 LICENSEE: ARKANSAS POWER & LIGHT CO. OL. ISSUANCE: 12/78C
TYPE : PWR STATE : AR
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ARKANSAS 2 LICENSEE: ARKANSAS POWER & LIGHT CO. OL. ISSUANCE: 12/78C
TYPE : PWR STATE : AR
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ARKANSAS 2 LICENSEE: ARKANSAS POWER & LIGHT CO. OL. ISSUANCE: 12/78C
TYPE : PWR STATE : AR
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	OPEN
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	08/92	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BEAVER VALLEY 1 LICENSEE: DUQUESNE LIGHT CO. OL. ISSUANCE: 07/76C
TYPE : PWR STATE : PA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/91	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BEAVER VALLEY 1 LICENSEE: DUQUESNE LIGHT CO. OL. ISSUANCE: 07/76C
TYPE : PWR STATE : PA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BEAVER VALLEY 1 LICENSEE: DUQUESNE LIGHT CO. OL. ISSUANCE: 07/76C
TYPE : PWR STATE : PA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3,9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BEAVER VALLEY 2 LICENSEE: DUQUESNE LIGHT CO. OL. ISSUANCE: 05/87C
TYPE : PWR STATE : PA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/91	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BEAVER VALLEY 2 LICENSEE: DUQUESNE LIGHT CO. OL. ISSUANCE: 05/87C
TYPE : PWR STATE : PA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED

SAFETY ISSUE MANAGEMENT SYSTEM

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BEAVER VALLEY 2 LICENSEE: DUQUESNE LIGHT CO. OL. ISSUANCE: 05/87C
TYPE : PWR STATE : PA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BEAVER VALLEY 2 LICENSEE: DUQUESNE LIGHT CO. OL. ISSUANCE: 05/87C
TYPE : PWR STATE : PA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

SAFETY ISSUE MANAGEMENT SYSTEM

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BIG ROCK POINT 1 LICENSEE: CONSUMERS POWER CO. OL. ISSUANCE: 08/62C
TYPE : BWR STATE : MI
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	11/90	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	11/90	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BIG ROCK POINT 1 LICENSEE: CONSUMERS POWER CO. OL. ISSUANCE: 08/62C
TYPE : BWR STATE : MI
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.14	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD	F044	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.19	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS	F049	COMPLETED	YES	COMPLETED
II.K.3.20	B&O TASK FORCE - LOSS OF SVC WATER AT BRP		COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BIG ROCK POINT 1 LICENSEE: CONSUMERS POWER CO. OL. ISSUANCE: 08/62C
TYPE : BWR STATE : MI
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.29	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS	F056	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/92	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRAIDWOOD 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 10/86C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRAIDWOOD 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 10/86C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRAIDWOOD 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 10/86C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRAIDWOOD 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 10/86C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	03/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRAIDWOOD 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 05/88C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRAIDWOOD 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 05/88C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRAIDWOOD 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 05/88C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRAIDWOOD 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 05/88C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	08/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 1 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 12/73C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	06/95	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	06/95	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	06/95	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 1 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 12/73C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	06/95	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	06/95	YES	OPEN
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	OPEN
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	OPEN
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	06/95	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	06/95	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	06/95	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	06/95	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	06/95	YES	OPEN
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	OPEN
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	06/95	YES	OPEN
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	06/95	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	06/95	YES	OPEN
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 1 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 12/73C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	06/95	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	06/95	YES	OPEN
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	OPEN
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	06/95	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 2 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 08/74C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	04/93	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	04/93	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 2 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 08/74C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	12/90	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	12/90	YES	OPEN
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	OPEN
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	OPEN
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	12/90	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	12/90	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	12/90	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	12/90	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	12/90	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	12/90	YES	OPEN
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 2 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 08/74C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	12/90	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	12/90	YES	OPEN
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	OPEN
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	06/92	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 3 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 08/76C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	06/93	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	04/93	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	04/93	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	06/93	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 3 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 08/76C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	06/93	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	06/93	YES	OPEN
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	OPEN
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	OPEN
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	06/93	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	06/93	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	06/93	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	06/93	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	06/93	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	06/93	YES	OPEN
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	06/93	YES	OPEN
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	06/93	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	06/93	YES	OPEN
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	06/93	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	06/93	YES	OPEN
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BROWNS FERRY 3 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 08/76C
TYPE : BWR STATE : AL
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	06/93	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	06/93	YES	OPEN
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	OPEN
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	06/93	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRUNSWICK 1 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 11/76C
TYPE : BWR STATE : NC
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRUNSWICK 1 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 11/76C
TYPE : BWR STATE : NC
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRUNSWICK 1 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 11/76C
TYPE : BWR STATE : NC
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	05/92	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRUNSWICK 2 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 12/74C
TYPE : BWR STATE : NC
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRUNSWICK 2 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 12/74C
TYPE : BWR STATE : NC
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BRUNSWICK 2 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 12/74C
TYPE : BWR STATE : NC
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	07/91	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BYRON 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 02/85C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BYRON 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 02/85C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BYRON 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 02/85C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BYRON 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 02/85C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BYRON 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 11/86C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BYRON 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 11/86C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BYRON 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 11/86C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : BYRON 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 11/86C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALLAWAY 1 LICENSEE: UNION ELECTRIC CO. OL. ISSUANCE: 06/84C
TYPE : PWR STATE : MO
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALLAWAY 1 LICENSEE: UNION ELECTRIC CO. OL. ISSUANCE: 06/84C
TYPE : PWR STATE : MO
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALLAWAY 1 LICENSEE: UNION ELECTRIC CO. OL. ISSUANCE: 06/84C
TYPE : PWR STATE : MO
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALLAWAY 1 LICENSEE: UNION ELECTRIC CO. OL. ISSUANCE: 06/84C
TYPE : PWR STATE : MO
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALVERT CLIFFS 1 LICENSEE: BALTIMORE GAS & ELEC CO. OL. ISSUANCE: 07/74C
TYPE : PWR STATE : MD
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALVERT CLIFFS 1 LICENSEE: BALTIMORE GAS & ELEC CO. OL. ISSUANCE: 07/74C
TYPE : PWR STATE : MD
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	N/A	N/A
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALVERT CLIFFS 1 LICENSEE: BALTIMORE GAS & ELEC CO. OL. ISSUANCE: 07/74C
TYPE : PWR STATE : MD
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALVERT CLIFFS 2 LICENSEE: BALTIMORE GAS & ELEC CO. OL. ISSUANCE: 11/76C
TYPE : PWR STATE : MD
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALVERT CLIFFS 2 LICENSEE: BALTIMORE GAS & ELEC CO. OL. ISSUANCE: 11/76C
TYPE : PWR STATE : MD
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	N/A	N/A
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CALVERT CLIFFS 2 LICENSEE: BALTIMORE GAS & ELEC CO. OL. ISSUANCE: 11/76C
TYPE : PWR STATE : MD
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/92	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CATAWBA 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 01/85C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CATAWBA 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 01/85C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CATAWBA 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 01/85C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CATAWBA 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 01/85C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CATAWBA 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 02/86C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CATAWBA 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 02/86C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CATAWBA 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 02/86C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CATAWBA 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 02/86C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CLINTON 1 LICENSEE: ILLINOIS POWER CO. OL. ISSUANCE: 04/87C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	OPEN
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	OPEN
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	OPEN
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CLINTON 1 LICENSEE: ILLINOIS POWER CO. OL. ISSUANCE: 04/87C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CLINTON 1 LICENSEE: ILLINOIS POWER CO. OL. ISSUANCE: 04/87C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CLINTON 1 LICENSEE: ILLINOIS POWER CO. OL. ISSUANCE: 04/87C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COMANCHE PEAK 1 LICENSEE: TEXAS UTILITIES ELECTRIC CO. OL. ISSUANCE: /
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	OPEN
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	OPEN
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	OPEN
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	11/91	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COMANCHE PEAK 1 LICENSEE: TEXAS UTILITIES ELECTRIC CO. OL. ISSUANCE: /
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COMANCHE PEAK 1 LICENSEE: TEXAS UTILITIES ELECTRIC CO. OL. ISSUANCE: /
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COMANCHE PEAK 1 LICENSEE: TEXAS UTILITIES ELECTRIC CO. OL. ISSUANCE: /
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOK 1 LICENSEE: INDIANA & MICHIGAN ELECTRIC CO. OL. ISSUANCE: 10/74C
TYPE : PWR STATE : MI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOK 1 LICENSEE: INDIANA & MICHIGAN ELECTRIC CO. OL. ISSUANCE: 10/74C
TYPE : PWR STATE : MI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOK 1 LICENSEE: INDIANA & MICHIGAN ELECTRIC CO. OL. ISSUANCE: 10/74C
TYPE : PWR STATE : MI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOK 2 LICENSEE: INDIANA & MICHIGAN ELECTRIC CO. OL. ISSUANCE: 12/77C
TYPE : PWR STATE : MI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOK 2 LICENSEE: INDIANA & MICHIGAN ELECTRIC CO. OL. ISSUANCE: 12/77C
TYPE : PWR STATE : MI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOK 2 LICENSEE: INDIANA & MICHIGAN ELECTRIC CO. OL. ISSUANCE: 12/77C
TYPE : PWR STATE : MI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOPER STATION
TYPE : BWR
NSS SUPPLIER: GE

LICENSEE: NEBRASKA PUBLIC POWER DISTRICT
STATE : NE
REGION : 4

OL. ISSUANCE: 01/74C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	OPEN
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	OPEN
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	OPEN
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	OPEN
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/91	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOPER STATION LICENSEE: NEBRASKA PUBLIC POWER DISTRICT OL. ISSUANCE: 01/74C
TYPE : BWR STATE : NE
NSS SUPPLIER: GE REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	OPEN
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : COOPER STATION LICENSEE: NEBRASKA PUBLIC POWER DISTRICT OL. ISSUANCE: 01/74C
TYPE : BWR STATE : NE
NSS SUPPLIER: GE REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	OPEN
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	OPEN
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/91	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CRYSTAL RIVER 3 LICENSEE: FLORIDA POWER CORPORATION OL. ISSUANCE: 01/77C
TYPE : PWR STATE : FL
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CRYSTAL RIVER 3 LICENSEE: FLORIDA POWER CORPORATION OL. ISSUANCE: 01/77C
TYPE : PWR STATE : FL
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	03/92	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	OPEN
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	OPEN
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CRYSTAL RIVER 3 LICENSEE: FLORIDA POWER CORPORATION OL. ISSUANCE: 01/77C
TYPE : PWR STATE : FL
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	F028	COMPLETED	YES	COMPLETED
II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	F029	COMPLETED	YES	COMPLETED
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.14	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	F031	COMPLETED	NO	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW		COMPLETED	NO	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	F032	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	F034	COMPLETED	NO	
II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS		COMPLETED	NO	
II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	F035	COMPLETED	NO	
II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM		COMPLETED	YES	COMPLETED
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	F027	COMPLETED	YES	COMPLETED
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES		COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	12/90	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : CRYSTAL RIVER 3 LICENSEE: FLORIDA POWER CORPORATION OL. ISSUANCE: 01/77C
TYPE : PWR STATE : FL
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DAVIS-BESSE 1 LICENSEE: TOLEDO EDISON CO. OL. ISSUANCE: 04/77C
TYPE : PWR STATE : OH
NSS SUPPLIER: B&W REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DAVIS-BESSE 1 LICENSEE: TOLEDO EDISON CO. OL. ISSUANCE: 04/77C
TYPE : PWR STATE : OH
NSS SUPPLIER: B&W REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	OPEN
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DAVIS-BESSE 1 LICENSEE: TOLEDO EDISON CO. OL. ISSUANCE: 04/77C
TYPE : PWR STATE : OH
NSS SUPPLIER: B&W REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	F028	COMPLETED	YES	COMPLETED
II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	F029	COMPLETED	YES	COMPLETED
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.14	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	F031	COMPLETED	NO	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW		COMPLETED	NO	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	F032	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	F034	COMPLETED	NO	
II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS		COMPLETED	NO	
II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	F035	COMPLETED	NO	
II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM		COMPLETED	YES	COMPLETED
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	F027	COMPLETED	YES	COMPLETED
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES		COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DAVIS-BESSE 1 LICENSEE: TOLEDO EDISON CO. OL. ISSUANCE: 04/77C
TYPE : PWR STATE : OH
NSS SUPPLIER: B&W REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DIABLO CANYON 1 LICENSEE: PACIFIC GAS & ELECTRIC CO. OL. ISSUANCE: 11/84C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DIABLO CANYON 1 LICENSEE: PACIFIC GAS & ELECTRIC CO. OL. ISSUANCE: 11/84C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	N/A	N/A
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	N/A	N/A
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DIABLO CANYON 1 LICENSEE: PACIFIC GAS & ELECTRIC CO. OL. ISSUANCE: 11/84C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	N/A	N/A
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	N/A	N/A
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DIABLO CANYON 1 LICENSEE: PACIFIC GAS & ELECTRIC CO. OL. ISSUANCE: 11/84C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	03/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DIABLO CANYON 2 LICENSEE: PACIFIC GAS & ELECTRIC CO. OL. ISSUANCE: 04/85C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DIABLO CANYON 2 LICENSEE: PACIFIC GAS & ELECTRIC CO. OL. ISSUANCE: 04/85C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DIABLO CANYON 2 LICENSEE: PACIFIC GAS & ELECTRIC CO. OL. ISSUANCE: 04/85C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	N/A	N/A
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DIABLO CANYON 2 LICENSEE: PACIFIC GAS & ELECTRIC CO. OL. ISSUANCE: 04/85C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DRESDEN 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/69C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DRESDEN 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/69C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	OPEN
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	12/90	YES	OPEN
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.14	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD	F044	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DRESDEN 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/69C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.29	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS	F056	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DRESDEN 3 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 03/71C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DRESDEN 3 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 03/71C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	OPEN
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	06/91	YES	OPEN
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.14	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD	F044	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DRESDEN 3 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 03/71C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.29	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS	F056	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DUANE ARNOLD
TYPE : BWR
NSS SUPPLIER: GE

LICENSEE: IOWA ELECTRIC LIGHT & POWER CO.
STATE : IA
REGION : 3

OL. ISSUANCE: 02/74C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DUANE ARNOLD LICENSEE: IOWA ELECTRIC LIGHT & POWER CO. OL. ISSUANCE: 02/74C
TYPE : BWR STATE : IA
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : DUANE ARNOLD LICENSEE: IOWA ELECTRIC LIGHT & POWER CO. OL. ISSUANCE: 02/74C
TYPE : BWR STATE : IA
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	11/90	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FARLEY 1 LICENSEE: ALABAMA POWER CO. OL. ISSUANCE: 06/77C
TYPE : PWR STATE : AL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	03/91	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FARLEY 1 LICENSEE: ALABAMA POWER CO. OL. ISSUANCE: 06/77C
TYPE : PWR STATE : AL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	06/91	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FARLEY 1 LICENSEE: ALABAMA POWER CO. OL. ISSUANCE: 06/77C
TYPE : PWR STATE : AL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	06/91	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FARLEY 1 LICENSEE: ALABAMA POWER CO. OL. ISSUANCE: 06/77C
TYPE : PWR STATE : AL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FARLEY 2 LICENSEE: ALABAMA POWER CO. OL. ISSUANCE: 03/81C
TYPE : PWR STATE : AL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	01/93	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FARLEY 2 LICENSEE: ALABAMA POWER CO. OL. ISSUANCE: 03/81C
TYPE : PWR STATE : AL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	12/90	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FARLEY 2 LICENSEE: ALABAMA POWER CO. OL. ISSUANCE: 03/81C
TYPE : PWR STATE : AL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FARLEY 2 LICENSEE: ALABAMA POWER CO. OL. ISSUANCE: 03/81C
TYPE : PWR STATE : AL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FERMI 2 LICENSEE: DETROIT EDISON CO. OL. ISSUANCE: 07/85C
TYPE : BWR STATE : MI
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FERMI 2 LICENSEE: DETROIT EDISON CO. OL. ISSUANCE: 07/85C
TYPE : BWR STATE : MI
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	OPEN
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FERMI 2 LICENSEE: DETROIT EDISON CO. OL. ISSUANCE: 07/85C
TYPE : BWR STATE : MI
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FERMI 2 LICENSEE: DETROIT EDISON CO. OL. ISSUANCE: 07/85C
TYPE : BWR STATE : MI
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	06/91	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FITZPATRICK LICENSEE: POWER AUTHORITY OF THE STATE OF NEW YORK OL. ISSUANCE: 10/74C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FITZPATRICK LICENSEE: POWER AUTHORITY OF THE STATE OF NEW YORK OL. ISSUANCE: 10/74C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	OPEN
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	N/A	N/A
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FITZPATRICK LICENSEE: POWER AUTHORITY OF THE STATE OF NEW YORK OL. ISSUANCE: 10/74C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FORT CALHOUN 1 LICENSEE: OMAHA PUBLIC POWER DISTRICT OL. ISSUANCE: 08/73C
TYPE : PWR STATE : NE
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	OPEN
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	OPEN
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	OPEN
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FORT CALHOUN 1 LICENSEE: OMAHA PUBLIC POWER DISTRICT OL. ISSUANCE: 08/73C
TYPE : PWR STATE : NE
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	OPEN
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	06/91	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FORT CALHOUN 1 LICENSEE: OMAHA PUBLIC POWER DISTRICT OL. ISSUANCE: 08/73C
TYPE : PWR STATE : NE
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	OPEN
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FORT ST VRAIN LICENSEE: PUBLIC SERVICE CO. OF COLORADO OL. ISSUANCE: 12/73C
TYPE : HTGR STATE : CO
NSS SUPPLIER: GAC REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	N/A	N/A
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	N/A	N/A
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FORT ST VRAIN LICENSEE: PUBLIC SERVICE CO. OF COLORADO OL. ISSUANCE: 12/73C
TYPE : HTGR STATE : CO
NSS SUPPLIER: GAC REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	OPEN
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	OPEN
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	N/A	N/A
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	N/A	N/A
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	N/A	N/A
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	N/A	N/A
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : FORT ST VRAIN LICENSEE: PUBLIC SERVICE CO. OF COLORADO OL. ISSUANCE: 12/73C
TYPE : HTGR STATE : CO
NSS SUPPLIER: GAC REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : GINNA
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: ROCHESTER GAS & ELECTRIC CO.
STATE : NY
REGION : 1

OL. ISSUANCE: 09/69C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : GINNA
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: ROCHESTER GAS & ELECTRIC CO.
STATE : NY
REGION : 1

OL. ISSUANCE: 09/69C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : GINNA
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: ROCHESTER GAS & ELECTRIC CO.
STATE : NY
REGION : 1

OL. ISSUANCE: 09/69C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : GRAND GULF 1 LICENSEE: SYSTEM ENERGY RESOURCES, INC. OL. ISSUANCE: 08/84C
TYPE : BWR STATE : MS
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	11/90	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : GRAND GULF 1 LICENSEE: SYSTEM ENERGY RESOURCES, INC. OL. ISSUANCE: 08/84C
TYPE : BWR STATE : MS
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : GRAND GULF 1 LICENSEE: SYSTEM ENERGY RESOURCES, INC. OL. ISSUANCE: 08/84C
TYPE : BWR STATE : MS
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : GRAND GULF 1 LICENSEE: SYSTEM ENERGY RESOURCES, INC. OL. ISSUANCE: 08/84C
TYPE : BWR STATE : MS
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HADDAM NECK
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: CONNECTICUT YANKEE ATOMIC POWER CO.
STATE : CT
REGION : 1

OL. ISSUANCE: 06/67C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HADDAM NECK
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: CONNECTICUT YANKEE ATOMIC POWER CO.
STATE : CT
REGION : 1

OL. ISSUANCE: 06/67C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	N/A	N/A
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HADDAM NECK
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: CONNECTICUT YANKEE ATOMIC POWER CO.
STATE : CT
REGION : 1

OL. ISSUANCE: 06/67C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	12/90	YES	OPEN
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	N/A	N/A
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	12/93	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/95	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HARRIS 1 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 10/86C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HARRIS 1 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 10/86C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITIITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITIITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HARRIS 1 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 10/86C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HARRIS 1 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 10/86C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HATCH 1 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 10/74C
TYPE : BWR STATE : GA
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HATCH 1 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 10/74C
TYPE : BWR STATE : GA
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HATCH 1 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 10/74C
TYPE : BWR STATE : GA
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	OPEN
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/92	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HATCH 2 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 06/78C
TYPE : BWR STATE : GA
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HATCH 2 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 06/78C
TYPE : BWR STATE : GA
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HATCH 2 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 06/78C
TYPE : BWR STATE : GA
NSS SUPPLIER: GE REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	OPEN
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/92	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HOPE CREEK 1 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 04/86C
TYPE : BWR STATE : NJ
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HOPE CREEK 1 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 04/86C
TYPE : BWR STATE : NJ
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HOPE CREEK 1 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 04/86C
TYPE : BWR STATE : NJ
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : HOPE CREEK 1 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 04/86C
TYPE : BWR STATE : NJ
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : INDIAN POINT 2 LICENSEE: CONSOLIDATED EDISON CO. OF N.Y. OL. ISSUANCE: 09/73C
TYPE : PWR STATE : NY
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : INDIAN POINT 2 LICENSEE: CONSOLIDATED EDISON CO. OF N.Y. OL. ISSUANCE: 09/73C
TYPE : PWR STATE : NY
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	06/91	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : INDIAN POINT 2 LICENSEE: CONSOLIDATED EDISON CO. OF N.Y. OL. ISSUANCE: 09/73C
TYPE : PWR STATE : NY
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : INDIAN POINT 2 LICENSEE: CONSOLIDATED EDISON CO. OF N.Y. OL. ISSUANCE: 09/73C
TYPE : PWR STATE : NY
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : INDIAN POINT 3 LICENSEE: POWER AUTHORITY OF THE STATE OF NEW YORK OL. ISSUANCE: 04/76C
TYPE : PWR STATE : NY
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : INDIAN POINT 3 LICENSEE: POWER AUTHORITY OF THE STATE OF NEW YORK OL. ISSUANCE: 04/76C
TYPE : PWR STATE : NY
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : INDIAN POINT 3 LICENSEE: POWER AUTHORITY OF THE STATE OF NEW YORK OL. ISSUANCE: 04/76C
TYPE : PWR STATE : NY
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : KEWAUNEE
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: WISCONSIN PUBLIC SERVICE CORP.
STATE : WI
REGION : 3

OL. ISSUANCE: 12/73C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/91	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : KEWAUNEE
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: WISCONSIN PUBLIC SERVICE CORP.
STATE : WI
REGION : 3

OL. ISSUANCE: 12/73C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	OPEN
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : KEWAUNEE
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: WISCONSIN PUBLIC SERVICE CORP.
STATE : WI
REGION : 3

OL. ISSUANCE: 12/73C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	05/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LASALLE 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 04/82C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	06/91	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LASALLE 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 04/82C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LASALLE 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 04/82C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LASALLE 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 04/82C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LASALLE 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/83C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	03/92	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LASALLE 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/83C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LASALLE 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/83C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LASALLE 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/83C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LIMERICK 1 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 10/84C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LIMERICK 1 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 10/84C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LIMERICK 1 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 10/84C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LIMERICK 1 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 10/84C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LIMERICK 2 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 08/89C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LIMERICK 2 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 08/89C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LIMERICK 2 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 08/89C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : LIMERICK 2 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 08/89C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MAINE YANKEE LICENSEE: MAINE YANKEE ATOMIC POWER CO. OL. ISSUANCE: 06/73C
TYPE : PWR STATE : ME
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MAINE YANKEE LICENSEE: MAINE YANKEE ATOMIC POWER CO. OL. ISSUANCE: 06/73C
TYPE : PWR STATE : ME
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MAINE YANKEE LICENSEE: MAINE YANKEE ATOMIC POWER CO. OL. ISSUANCE: 06/73C
TYPE : PWR STATE : ME
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MCGUIRE 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 07/81C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	11/90	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MCGUIRE 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 07/81C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MCGUIRE 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 07/81C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MCGUIRE 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 07/81C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	11/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MCGUIRE 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 03/83C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	11/90	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MCGUIRE 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 03/83C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MCGUIRE 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 03/83C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MCGUIRE 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 03/83C
TYPE : PWR STATE : NC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	11/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 1 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 10/70C
TYPE : BWR STATE : CT
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	10/90	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 1 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 10/70C
TYPE : BWR STATE : CT
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	N/A	N/A
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	N/A	N/A
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	N/A	N/A
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.14	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD	F044	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	N/A	N/A
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 1 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 10/70C
TYPE : BWR STATE : CT
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	N/A	N/A
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.29	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS	F056	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
*MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/95	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 2 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 09/75C
TYPE : PWR STATE : CT
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 2 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 09/75C
TYPE : PWR STATE : CT
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 2 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 09/75C
TYPE : PWR STATE : CT
NSS SUPPLIER: COMB REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 3 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 11/85
TYPE : PWR STATE : CT
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 3 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 11/85
TYPE : PWR STATE : CT
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 3 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 11/85
TYPE : PWR STATE : CT
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MILLSTONE 3 LICENSEE: NORTHEAST NUCLEAR ENERGY CO. OL. ISSUANCE: 11/85
TYPE : PWR STATE : CT
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MONTICELLO LICENSEE: NORTHERN STATES POWER CO. OL. ISSUANCE: 01/71C
TYPE : BWR STATE : MN
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MONTICELLO
TYPE : BWR
NSS SUPPLIER: GE

LICENSEE: NORTHERN STATES POWER CO.
STATE : MN
REGION : 3

OL. ISSUANCE: 01/71C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : MONTICELLO
TYPE : BWR
NSS SUPPLIER: GE

LICENSEE: NORTHERN STATES POWER CO.
STATE : MN
REGION : 3

OL. ISSUANCE: 01/71C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NINE MILE POINT 1 LICENSEE: NIAGARA MOHAWK POWER CORP. OL. ISSUANCE: 08/69C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NINE MILE POINT 1 LICENSEE: NIAGARA MOHAWK POWER CORP. OL. ISSUANCE: 08/69C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	12/90	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.14	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD	F044	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.19	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS	F049	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NINE MILE POINT 1 LICENSEE: NIAGARA MOHAWK POWER CORP. OL. ISSUANCE: 08/69C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.29	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS	F056	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	06/93	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NINE MILE POINT 2 LICENSEE: NIAGARA MOHAWK POWER CORP. OL. ISSUANCE: 10/86C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NINE MILE POINT 2 LICENSEE: NIAGARA MOHAWK POWER CORP. OL. ISSUANCE: 10/86C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NINE MILE POINT 2 LICENSEE: NIAGARA MOHAWK POWER CORP. OL. ISSUANCE: 10/86C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NINE MILE POINT 2 LICENSEE: NIAGARA MOHAWK POWER CORP. OL. ISSUANCE: 10/86C
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NORTH ANNA 1 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 04/78C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NORTH ANNA 1 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 04/78C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NORTH ANNA 1 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 04/78C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/94	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NORTH ANNA 1 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 04/78C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NORTH ANNA 2 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 08/80C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NORTH ANNA 2 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 08/80C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NORTH ANNA 2 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 08/80C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : NORTH ANNA 2 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 08/80C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/94	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 02/73C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 02/73C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 02/73C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	F028	COMPLETED	YES	COMPLETED
II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	F029	COMPLETED	YES	COMPLETED
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.14	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	F031	COMPLETED	NO	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW		COMPLETED	NO	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	F032	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	F034	COMPLETED	NO	
II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS		COMPLETED	NO	
II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	F035	COMPLETED	NO	
II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM		COMPLETED	YES	COMPLETED
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	F027	COMPLETED	YES	COMPLETED
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES		COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 1 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 02/73C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	05/93	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 10/73C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 10/73C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 10/73C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	F028	COMPLETED	YES	COMPLETED
II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	F029	COMPLETED	YES	COMPLETED
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.14	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	F031	COMPLETED	NO	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW		COMPLETED	NO	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	F032	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	F034	COMPLETED	NO	
II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS		COMPLETED	NO	
II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	F035	COMPLETED	NO	
II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM		COMPLETED	YES	COMPLETED
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	F027	COMPLETED	YES	COMPLETED
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES		COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 2 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 10/73C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/93	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 3 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 07/74C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 3 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 07/74C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 3 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 07/74C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	F028	COMPLETED	YES	COMPLETED
II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	F029	COMPLETED	YES	COMPLETED
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.14	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	F031	COMPLETED	NO	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW		COMPLETED	NO	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	F032	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	F034	COMPLETED	NO	
II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS		COMPLETED	NO	
II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	F035	COMPLETED	NO	
II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM		COMPLETED	YES	COMPLETED
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	F027	COMPLETED	YES	COMPLETED
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES		COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OCONEE 3 LICENSEE: DUKE POWER CO. OL. ISSUANCE: 07/74C
TYPE : PWR STATE : SC
NSS SUPPLIER: B&W REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	11/92	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OYSTER CREEK 1 LICENSEE: GPU NUCLEAR CORP. OL. ISSUANCE: 08/69C
TYPE : BWR STATE : NJ
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	12/90	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OYSTER CREEK 1 LICENSEE: GPU NUCLEAR CORP. OL. ISSUANCE: 08/69C
TYPE : BWR STATE : NJ
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	N/A	N/A
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	N/A	N/A
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.14	B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD	F044	COMPLETED	N/A	N/A
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	N/A	N/A
II.K.3.19	B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS	F049	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : OYSTER CREEK 1 LICENSEE: GPU NUCLEAR CORP. OL. ISSUANCE: 08/69C
TYPE : BWR STATE : NJ
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	N/A	N/A
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	N/A	N/A
II.K.3.29	B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS	F056	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALISADES
TYPE : PWR
NSS SUPPLIER: COMB

LICENSEE: CONSUMERS POWER CO.
STATE : MI
REGION : 3

OL. ISSUANCE: 10/72C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	12/90	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALISADES
TYPE : PWR
NSS SUPPLIER: COMB

LICENSEE: CONSUMERS POWER CO.
STATE : MI
REGION : 3

OL. ISSUANCE: 10/72C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALISADES
TYPE : PWR
NSS SUPPLIER: COMB

LICENSEE: CONSUMERS POWER CO.
STATE : MI
REGION : 3

OL. ISSUANCE: 10/72C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 1 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 12/84C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	10/92	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 1 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 12/84C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	N/A	N/A
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 1 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 12/84C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	N/A	N/A
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 1 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 12/84C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 2 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 04/86C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	10/92	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 2 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 04/86C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	N/A	N/A
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 2 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 04/86C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 2 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 04/86C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 3 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 03/87C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	10/92	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 3 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 03/87C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	N/A	N/A
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 3 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 03/87C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PALO VERDE 3 LICENSEE: ARIZONA PUBLIC SERVICE CO. OL. ISSUANCE: 03/87C
TYPE : PWR STATE : AZ
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PEACH BOTTOM 2 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 12/73C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	07/92	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PEACH BOTTOM 2 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 12/73C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	OPEN
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PEACH BOTTOM 2 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 12/73C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PEACH BOTTOM 3 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 07/74C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	06/91	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PEACH BOTTOM 3 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 07/74C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	OPEN
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PEACH BOTTOM 3 LICENSEE: PHILADELPHIA ELECTRIC CO. OL. ISSUANCE: 07/74C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PERRY 1 LICENSEE: CLEVELAND ELECTRIC ILLUMINATING CO. OL. ISSUANCE: 03/86C
TYPE : BWR STATE : OH
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PERRY 1 LICENSEE: CLEVELAND ELECTRIC ILLUMINATING CO. OL. ISSUANCE: 03/86C
TYPE : BWR STATE : OH
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PERRY 1 LICENSEE: CLEVELAND ELECTRIC ILLUMINATING CO. OL. ISSUANCE: 03/86C
TYPE : BWR STATE : OH
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PERRY 1 LICENSEE: CLEVELAND ELECTRIC ILLUMINATING CO. OL. ISSUANCE: 03/86C
TYPE : BWR STATE : OH
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1:2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	11/90	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PILGRIM 1 LICENSEE: BOSTON EDISON CO. OL. ISSUANCE: 09/72C
TYPE : BWR STATE : MA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	N/A	N/A
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	N/A	N/A
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PILGRIM 1 LICENSEE: BOSTON EDISON CO. OL. ISSUANCE: 09/72C
TYPE : BWR STATE : MA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PILGRIM 1 LICENSEE: BOSTON EDISON CO. OL. ISSUANCE: 09/72C
TYPE : BWR STATE : MA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	N/A	N/A
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	03/91	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : POINT BEACH 1 LICENSEE: WISCONSIN ELECTRIC POWER CO. OL. ISSUANCE: 10/70C
TYPE : PWR STATE : WI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	07/91	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : POINT BEACH 1 LICENSEE: WISCONSIN ELECTRIC POWER CO. OL. ISSUANCE: 10/70C
TYPE : PWR STATE : WI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : POINT BEACH 1 LICENSEE: WISCONSIN ELECTRIC POWER CO. OL. ISSUANCE: 10/70C
TYPE : PWR STATE : WI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : POINT BEACH 2 LICENSEE: WISCONSIN ELECTRIC POWER CO. OL. ISSUANCE: 03/73C
TYPE : PWR STATE : WI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	07/91	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : POINT BEACH 2 LICENSEE: WISCONSIN ELECTRIC POWER CO. OL. ISSUANCE: 03/73C
TYPE : PWR STATE : WI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : POINT BEACH 2 LICENSEE: WISCONSIN ELECTRIC POWER CO. OL. ISSUANCE: 03/73C
TYPE : PWR STATE : WI
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PRAIRIE ISLAND 1 LICENSEE: NORTHERN STATES POWER CO. OL. ISSUANCE: 04/74C
TYPE : PWR STATE : MN
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PRAIRIE ISLAND 1 LICENSEE: NORTHERN STATES POWER CO. OL. ISSUANCE: 04/74C
TYPE : PWR STATE : MN
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	N/A	N/A
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PRAIRIE ISLAND 1 LICENSEE: NORTHERN STATES POWER CO. OL. ISSUANCE: 04/74C
TYPE : PWR STATE : MN
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	N/A	N/A
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	N/A	N/A
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	N/A	N/A
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PRAIRIE ISLAND 2 LICENSEE: NORTHERN STATES POWER CO. OL. ISSUANCE: 10/74C
TYPE : PWR STATE : MN
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PRAIRIE ISLAND 2 LICENSEE: NORTHERN STATES POWER CO. OL. ISSUANCE: 10/74C
TYPE : PWR STATE : MN
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	N/A	N/A
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : PRAIRIE ISLAND 2 LICENSEE: NORTHERN STATES POWER CO. OL. ISSUANCE: 10/74C
TYPE : PWR STATE : MN
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	N/A	N/A
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	N/A	N/A
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	N/A	N/A
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : QUAD CITIES 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/72C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : QUAD CITIES 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/72C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	01/91	YES	OPEN
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : QUAD CITIES 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/72C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : QUAD CITIES 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/72C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : QUAD CITIES 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/72C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	12/91	YES	OPEN
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : QUAD CITIES 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 12/72C
TYPE : BWR STATE : IL
NSS SUPPLIER: GE REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : RANCHO SECO 1 LICENSEE: SACRAMENTO MUN. UTIL. DISTRICT OL. ISSUANCE: 08/74C
TYPE : PWR STATE : CA
NSS SUPPLIER: B&W REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	N/A	N/A
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : RANCHO SECO 1 LICENSEE: SACRAMENTO MUN. UTIL. DISTRICT OL. ISSUANCE: 08/74C
TYPE : PWR STATE : CA
NSS SUPPLIER: B&W REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	N/A	N/A
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : RANCHO SECO 1 LICENSEE: SACRAMENTO MUN. UTIL. DISTRICT OL. ISSUANCE: 08/74C
TYPE : PWR STATE : CA
NSS SUPPLIER: B&W REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	N/A	N/A
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	F028	COMPLETED	N/A	N/A
II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	F029	COMPLETED	N/A	N/A
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.14	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	F031	COMPLETED	NO	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW		COMPLETED	NO	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	F032	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	F034	COMPLETED	NO	
II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS		COMPLETED	NO	
II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	F035	COMPLETED	NO	
II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM		COMPLETED	N/A	N/A
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	F027	COMPLETED	YES	COMPLETED
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES		COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : RANCHO SECO 1 LICENSEE: SACRAMENTO MUN. UTIL. DISTRICT OL. ISSUANCE: 08/74C
TYPE : PWR STATE : CA
NSS SUPPLIER: B&W REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : RIVER BEND 1 LICENSEE: GULF STATES UTILITIES CO. OL. ISSUANCE: 07/85
TYPE : BWR STATE : LA
NSS SUPPLIER: GE REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : RIVER BEND 1 LICENSEE: GULF STATES UTILITIES CO. OL. ISSUANCE: 07/85
TYPE : BWR STATE : LA
NSS SUPPLIER: GE REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	OPEN
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	OPEN
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : RIVER BEND 1 LICENSEE: GULF STATES UTILITIES CO. OL. ISSUANCE: 07/85
TYPE : BWR STATE : LA
NSS SUPPLIER: GE REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : RIVER BEND 1 LICENSEE: GULF STATES UTILITIES CO. OL. ISSUANCE: 07/85
TYPE : BWR STATE : LA
NSS SUPPLIER: GE REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ROBINSON 2 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 09/70C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	11/90	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ROBINSON 2 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 09/70C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ROBINSON 2 LICENSEE: CAROLINA POWER & LIGHT CO. OL. ISSUANCE: 09/70C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	12/90	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SALEM 1 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 12/76C
TYPE : PWR STATE : NJ
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	03/92	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SALEM 1 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 12/76C
TYPE : PWR STATE : NJ
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	03/91	YES	OPEN
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SALEM 1 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 12/76C
TYPE : PWR STATE : NJ
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	N/A	N/A
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	03/92	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SALEM 2 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 05/81C
TYPE : PWR STATE : NJ
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	10/91	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SALEM 2 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 05/81C
TYPE : PWR STATE : NJ
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SALEM 2 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 05/81C
TYPE : PWR STATE : NJ
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	10/90	YES	OPEN
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SALEM 2 LICENSEE: PUBLIC SERVICE ELECTRIC & GAS CO. OL. ISSUANCE: 05/81C
TYPE : PWR STATE : NJ
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 1 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 03/67C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	02/93	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	02/93	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 1 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 03/67C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	12/91	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 1 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 03/67C
TYPE : PWR STATE : CA
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	02/93	YES	OPEN
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	N/A	N/A
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	02/93	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	02/93	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 2 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 02/82C
TYPE : PWR STATE : CA
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	01/92	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 2 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 02/82C
TYPE : PWR STATE : CA
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	N/A	N/A
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	N/A	N/A
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	N/A	N/A
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 2 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 02/82C
TYPE : PWR STATE : CA
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	N/A	N/A
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 2 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 02/82C
TYPE : PWR STATE : CA
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	03/93	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 3 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 11/82C
TYPE : PWR STATE : CA
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	01/92	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 3 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 11/82C
TYPE : PWR STATE : CA
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	N/A	N/A
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 3 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 11/82C
TYPE : PWR STATE : CA
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	N/A	N/A
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	N/A	N/A
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SAN ONOFRE 3 LICENSEE: SOUTHERN CALIFORNIA EDISON CO. OL. ISSUANCE: 11/82C
TYPE : PWR STATE : CA
NSS SUPPLIER: COMB REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/93	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEABROOK 1 LICENSEE: PUBLIC SERVICE CO. OF NEW HAMPSHIRE OL. ISSUANCE: 10/86C
TYPE : PWR STATE : NH
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	02/91	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEABROOK 1 LICENSEE: PUBLIC SERVICE CO. OF NEW HAMPSHIRE OL. ISSUANCE: 10/86C
TYPE : PWR STATE : NH
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEABROOK 1 LICENSEE: PUBLIC SERVICE CO. OF NEW HAMPSHIRE OL. ISSUANCE: 10/86C
TYPE : PWR STATE : NH
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	N/A	N/A
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	N/A	N/A
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEABROOK 1 LICENSEE: PUBLIC SERVICE CO. OF NEW HAMPSHIRE OL. ISSUANCE: 10/86C
TYPE : PWR STATE : NH
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEQUOYAH 1 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 09/80C
TYPE : PWR STATE : TN
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEQUOYAH 1 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 09/80C
TYPE : PWR STATE : TN
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEQUOYAH 1 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 09/80C
TYPE : PWR STATE : TN
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	OPEN
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEQUOYAH 1 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 09/80C
TYPE : PWR STATE : TN
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/93	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEQUOYAH 2 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 09/81C
TYPE : PWR STATE : TN
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEQUOYAH 2 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 09/81C
TYPE : PWR STATE : TN
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEQUOYAH 2 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 09/81C
TYPE : PWR STATE : TN
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SEQUOYAH 2 LICENSEE: TENNESSEE VALLEY AUTHORITY OL. ISSUANCE: 09/81C
TYPE : PWR STATE : TN
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/93	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SHOREHAM LICENSEE: LONG ISLAND LIGHTING CO OL. ISSUANCE: /
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SHOREHAM LICENSEE: LONG ISLAND LIGHTING CO OL. ISSUANCE: /
TYPE : BWR STATE : NY
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SHOREHAM
TYPE : BWR
NSS SUPPLIER: GE

LICENSEE: LONG ISLAND LIGHTING CO
STATE : NY
REGION : 1

OL. ISSUANCE: /

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SHOREHAM
TYPE : BWR
NSS SUPPLIER: GE

LICENSEE: LONG ISLAND LIGHTING CO
STATE : NY
REGION : 1

OL. ISSUANCE: /

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SOUTH TEXAS 1 LICENSEE: HOUSTON LIGHTING & POWER CO. OL. ISSUANCE: 05/88C
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	OPEN
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SOUTH TEXAS 1 LICENSEE: HOUSTON LIGHTING & POWER CO. OL. ISSUANCE: 05/88C
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SOUTH TEXAS 1 LICENSEE: HOUSTON LIGHTING & POWER CO. OL. ISSUANCE: 05/88C
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SOUTH TEXAS 1 LICENSEE: HOUSTON LIGHTING & POWER CO. OL. ISSUANCE: 05/88C
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SOUTH TEXAS 2 LICENSEE: HOUSTON LIGHTING & POWER CO. OL. ISSUANCE: 03/89C
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	OPEN
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SOUTH TEXAS 2 LICENSEE: HOUSTON LIGHTING & POWER CO. OL. ISSUANCE: 03/89C
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SOUTH TEXAS 2 LICENSEE: HOUSTON LIGHTING & POWER CO. OL. ISSUANCE: 03/89C
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SOUTH TEXAS 2 LICENSEE: HOUSTON LIGHTING & POWER CO. OL. ISSUANCE: 03/89C
TYPE : PWR STATE : TX
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ST LUCIE 1 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 03/76C
TYPE : PWR STATE : FL
NSS SUPPLIER: COMB REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ST LUCIE 1 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 03/76C
TYPE : PWR STATE : FL
NSS SUPPLIER: COMB REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ST LUCIE 1 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 03/76C
TYPE : PWR STATE : FL
NSS SUPPLIER: COMB REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ST LUCIE 2 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 03/83C
TYPE : PWR STATE : FL
NSS SUPPLIER: COMB REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ST LUCIE 2 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 03/83C
TYPE : PWR STATE : FL
NSS SUPPLIER: COMB REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ST LUCIE 2 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 03/83C
TYPE : PWR STATE : FL
NSS SUPPLIER: COMB REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ST LUCIE 2 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 03/83C
TYPE : PWR STATE : FL
NSS SUPPLIER: COMB REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUMMER 1 LICENSEE: SOUTH CAROLINA ELECTRIC & GAS CO. OL. ISSUANCE: 08/82C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUMMER 1 LICENSEE: SOUTH CAROLINA ELECTRIC & GAS CO. OL. ISSUANCE: 08/82C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUMMER 1 LICENSEE: SOUTH CAROLINA ELECTRIC & GAS CO. OL. ISSUANCE: 08/82C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUMMER 1 LICENSEE: SOUTH CAROLINA ELECTRIC & GAS CO. OL. ISSUANCE: 08/82C
TYPE : PWR STATE : SC
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION	
				REQUIRED	STATUS
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SURRY 1 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 05/72C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SURRY 1 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 05/72C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SURRY 1 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 05/72C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/94	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SURRY 2 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 01/73C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	12/90	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SURRY 2 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 01/73C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SURRY 2 LICENSEE: VIRGINIA ELECTRIC POWER CO. OL. ISSUANCE: 01/73C
TYPE : PWR STATE : VA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	12/94	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUSQUEHANNA 1 LICENSEE: PENNSYLVANIA POWER & LIGHT CO. OL. ISSUANCE: 07/82C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUSQUEHANNA 1 LICENSEE: PENNSYLVANIA POWER & LIGHT CO. OL. ISSUANCE: 07/82C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUSQUEHANNA 1 LICENSEE: PENNSYLVANIA POWER & LIGHT CO. OL. ISSUANCE: 07/82C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUSQUEHANNA 1 LICENSEE: PENNSYLVANIA POWER & LIGHT CO. OL. ISSUANCE: 07/82C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUSQUEHANNA 2 LICENSEE: PENNSYLVANIA POWER & LIGHT CO. OL. ISSUANCE: 06/84C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUSQUEHANNA 2 LICENSEE: PENNSYLVANIA POWER & LIGHT CO. OL. ISSUANCE: 06/84C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUSQUEHANNA 2 LICENSEE: PENNSYLVANIA POWER & LIGHT CO. OL. ISSUANCE: 06/84C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : SUSQUEHANNA 2 LICENSEE: PENNSYLVANIA POWER & LIGHT CO. OL. ISSUANCE: 06/84C
TYPE : BWR STATE : PA
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : THREE MILE ISLAND 1 LICENSEE: GPU NUCLEAR CORP. OL. ISSUANCE: 04/74C
TYPE : PWR STATE : PA
NSS SUPPLIER: B&W REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : THREE MILE ISLAND 1 LICENSEE: GPU NUCLEAR CORP. OL. ISSUANCE: 04/74C
TYPE : PWR STATE : PA
NSS SUPPLIER: B&W REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : THREE MILE ISLAND 1 LICENSEE: GPU NUCLEAR CORP. OL. ISSUANCE: 04/74C
TYPE : PWR STATE : PA
NSS SUPPLIER: B&W REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.20	IE BULLETINS - PROMPT MANUAL REACTOR TRIP		COMPLETED	NO	
II.K.1.21	IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.10	ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP	F028	COMPLETED	YES	COMPLETED
II.K.2.11	ORDERS ON B&W PLANTS - OPERATOR TRAINING	F029	COMPLETED	YES	COMPLETED
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.14	ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S	F031	COMPLETED	NO	
II.K.2.15	ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW		COMPLETED	NO	
II.K.2.16	ORDERS ON B&W PLANTS - RCP SEAL DAMAGE	F032	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR	F034	COMPLETED	NO	
II.K.2.2	ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS		COMPLETED	NO	
II.K.2.20	ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA	F035	COMPLETED	NO	
II.K.2.8	ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM		COMPLETED	N/A	N/A
II.K.2.9	ORDERS ON B&W PLANTS - FEMA ON ICS	F027	COMPLETED	YES	COMPLETED
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	N/A	N/A
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.7	B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES		COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : THREE MILE ISLAND 1 LICENSEE: GPU NUCLEAR CORP. OL. ISSUANCE: 04/74C
TYPE : PWR STATE : PA
NSS SUPPLIER: B&W REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TROJAN LICENSEE: PORTLAND GENERAL ELECTRIC CO. OL. ISSUANCE: 11/75C
TYPE : PWR STATE : OR
NSS SUPPLIER: WEST REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TROJAN
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: PORTLAND GENERAL ELECTRIC CO.
STATE : OR
REGION : 5

OL. ISSUANCE: 11/75C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TROJAN
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: PORTLAND GENERAL ELECTRIC CO.
STATE : OR
REGION : 5

OL. ISSUANCE: 11/75C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	N/A	N/A
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	N/A	N/A
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	N/A	N/A
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	03/91	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TROJAN
TYPE : PWR
NSS SUPPLIER: WEST

LICENSEE: PORTLAND GENERAL ELECTRIC CO.
STATE : OR
REGION : 5

OL. ISSUANCE: 11/75C

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TURKEY POINT 3 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 07/72C
TYPE : PWR STATE : FL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	04/91	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TURKEY POINT 3 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 07/72C
TYPE : PWR STATE : FL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	12/91	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	OPEN
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TURKEY POINT 3 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 07/72C
TYPE : PWR STATE : FL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TURKEY POINT 4 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 04/73C
TYPE : PWR STATE : FL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	04/91	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TURKEY POINT 4 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 04/73C
TYPE : PWR STATE : FL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	12/91	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	OPEN
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : TURKEY POINT 4 LICENSEE: FLORIDA POWER & LIGHT CO. OL. ISSUANCE: 04/73C
TYPE : PWR STATE : FL
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VERMONT YANKEE 1 LICENSEE: VERMONT YANKEE NUCLEAR POWER CORP. OL. ISSUANCE: 02/73C
TYPE : BWR STATE : VT
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VERMONT YANKEE 1 LICENSEE: VERMONT YANKEE NUCLEAR POWER CORP. OL. ISSUANCE: 02/73C
TYPE : BWR STATE : VT
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VERMONT YANKEE 1 LICENSEE: VERMONT YANKEE NUCLEAR POWER CORP. OL. ISSUANCE: 02/73C
TYPE : BWR STATE : VT
NSS SUPPLIER: GE REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
II.K.3.57	IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS	F062	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/90	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VOGTLE 1 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 03/87C
TYPE : PWR STATE : GA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VOGTLE 1 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 03/87C
TYPE : PWR STATE : GA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VOGTLE 1 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 03/87C
TYPE : PWR STATE : GA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VOGTLE 1 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 03/87C
TYPE : PWR STATE : GA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VOGTLE 2 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 03/88C
TYPE : PWR STATE : GA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VOGTLE 2 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 03/88C
TYPE : PWR STATE : GA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VOGTLE 2 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 03/88C
TYPE : PWR STATE : GA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : VOGTLE 2 LICENSEE: GEORGIA POWER CO. OL. ISSUANCE: 03/88C
TYPE : PWR STATE : GA
NSS SUPPLIER: WEST REGION : 2

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	10/90	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WASHINGTON NUCLEAR 2 LICENSEE: WASHINGTON PUBLIC POWER SUPPLY SYSTEM OL. ISSUANCE: 02/84C
TYPE : BWR STATE : WA
NSS SUPPLIER: GE REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WASHINGTON NUCLEAR 2 LICENSEE: WASHINGTON PUBLIC POWER SUPPLY SYSTEM OL. ISSUANCE: 02/84C
TYPE : BWR STATE : WA
NSS SUPPLIER: GE REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	N/A	N/A
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.22	IE BULLETINS - AUX. HEAT REM SYSTM, PROC.		COMPLETED	NO	
II.K.1.23	IE BULLETINS - RV LEVEL, PROCEDURES		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WASHINGTON NUCLEAR 2 LICENSEE: WASHINGTON PUBLIC POWER SUPPLY SYSTEM OL. ISSUANCE: 02/84C
TYPE : BWR STATE : WA
NSS SUPPLIER: GE REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.K.3.13.A	B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS		COMPLETED	NO	
II.K.3.13.B	B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION	F043	COMPLETED	YES	COMPLETED
II.K.3.15	B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY	F045	COMPLETED	YES	COMPLETED
II.K.3.16.A	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY		COMPLETED	NO	
II.K.3.16.B	B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS	F046	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.18.A	B&O TASK FORCE - ADS ACTUATION STUDY		COMPLETED	NO	
II.K.3.18.B	B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.18.C	B&O TASK FORCE - ADS ACTUATION MODIFICATIONS	F048	COMPLETED	YES	COMPLETED
II.K.3.21.A	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN		COMPLETED	NO	
II.K.3.21.B	B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS	F050	COMPLETED	YES	COMPLETED
II.K.3.22.A	B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES		COMPLETED	NO	
II.K.3.22.B	B&O TASK FORCE - RCIC SUCTION MODIFICATIONS	F051	COMPLETED	NO	
II.K.3.24	B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER	F052	COMPLETED	YES	COMPLETED
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.27	B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS	F054	COMPLETED	YES	COMPLETED
II.K.3.28	B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS	F055	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.44	B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE	F059	COMPLETED	NO	
II.K.3.45	B&O TASK FORCE - ANALYSES TO SUPPORT	F060	COMPLETED	NO	
II.K.3.46	RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT	F061	COMPLETED	NO	
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WASHINGTON NUCLEAR 2 LICENSEE: WASHINGTON PUBLIC POWER SUPPLY SYSTEM OL. ISSUANCE: 02/84C
TYPE : BWR STATE : WA
NSS SUPPLIER: GE REGION : 5

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	11/91	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WATERFORD 3 LICENSEE: LOUISIANA POWER & LIGHT CO. OL. ISSUANCE: 03/85C
TYPE : PWR STATE : LA
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WATERFORD 3 LICENSEE: LOUISIANA POWER & LIGHT CO. OL. ISSUANCE: 03/85C
TYPE : PWR STATE : LA
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WATERFORD 3 LICENSEE: LOUISIANA POWER & LIGHT CO. OL. ISSUANCE: 03/85C
TYPE : PWR STATE : LA
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WATERFORD 3 LICENSEE: LOUISIANA POWER & LIGHT CO. OL. ISSUANCE: 03/85C
TYPE : PWR STATE : LA
NSS SUPPLIER: COMB REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WOLF CREEK 1 LICENSEE: WOLF CREEK NUCLEAR OPER. CORP. OL. ISSUANCE: 06/85C
TYPE : PWR STATE : KS
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.B.1.2	EVALUATION OF ORGANIZATION & MANAGEMENT		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.C.7.1	NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM		COMPLETED	NO	
I.C.7.2	NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS		COMPLETED	NO	
I.C.8	PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS		COMPLETED	NO	
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
I.G.1.1	TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS		COMPLETED	NO	
I.G.1.2	TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.		COMPLETED	NO	
I.G.1.3	TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS		COMPLETED	NO	
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WOLF CREEK 1 LICENSEE: WOLF CREEK NUCLEAR OPER. CORP. OL. ISSUANCE: 06/85C
TYPE : PWR STATE : KS
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WOLF CREEK 1 LICENSEE: WOLF CREEK NUCLEAR OPER. CORP. OL. ISSUANCE: 06/85C
TYPE : PWR STATE : KS
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1.10	IE BULLETINS - OPERABILITY STATUS		COMPLETED	NO	
II.K.1.17	IE BULLETINS - TRIP LOW LEVEL B/S		COMPLETED	NO	
II.K.1.5	IE BULLETINS - REVIEW ESF VALVES		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.11	B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV		COMPLETED	NO	
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	N/A	N/A
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.1.1.2	PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS		COMPLETED	NO	
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : WOLF CREEK 1 LICENSEE: WOLF CREEK NUCLEAR OPER. CORP. OL. ISSUANCE: 06/85C
TYPE : PWR STATE : KS
NSS SUPPLIER: WEST REGION : 4

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	N/A	N/A
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : YANKEE-ROWE 1 LICENSEE: YANKEE ATOMIC ELECTRIC CO. OL. ISSUANCE: 07/60C
TYPE : PWR STATE : MA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	COMPLETED	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.B	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	N/A	N/A
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	N/A	N/A
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : YANKEE-ROWE 1 LICENSEE: YANKEE ATOMIC ELECTRIC CO. OL. ISSUANCE: 07/60C
TYPE : PWR STATE : MA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : YANKEE-ROWE 1 LICENSEE: YANKEE ATOMIC ELECTRIC CO. OL. ISSUANCE: 07/60C
TYPE : PWR STATE : MA
NSS SUPPLIER: WEST REGION : 1

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	OPEN
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	COMPLETED
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	YES	COMPLETED
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	YES	COMPLETED
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	COMPLETED	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ZION 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 10/73C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	12/90	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ZION 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 10/73C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ZION 1 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 10/73C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	04/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ZION 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 11/73C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
GL-83-02	NUREG-0737 TECHNICAL SPECIFICATIONS	B072	COMPLETED	NO	
GL-83-36	NUREG-0737 TECHNICAL SPECIFICATIONS	B083	12/90	NO	
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY		COMPLETED	YES	COMPLETED
I.A.1.1.2	SHIFT TECHNICAL ADVISOR - TECH SPECS	F073	COMPLETED	NO	
I.A.1.1.3	SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B	F001	COMPLETED	YES	COMPLETED
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM		COMPLETED	NO	
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES		COMPLETED	YES	COMPLETED
I.A.1.3.1	SHIFT MANNING - LIMIT OVERTIME		COMPLETED	YES	COMPLETED
I.A.1.3.2	SHIFT MANNING - MIN SHIFT CREW	F002	COMPLETED	YES	COMPLETED
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.		COMPLETED	NO	
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR		COMPLETED	NO	
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING		COMPLETED	NO	
I.A.2.1.4	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING	F003	COMPLETED	YES	COMPLETED
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.		COMPLETED	NO	
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS		COMPLETED	NO	
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE		COMPLETED	NO	
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE		COMPLETED	NO	
I.A.3.1.3.A	REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS		COMPLETED	NO	
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA		COMPLETED	YES	COMPLETED
I.C.1.2.A	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.2.B	SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED	F005	COMPLETED	YES	COMPLETED
I.C.1.3.A	SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE	F004	COMPLETED	YES	COMPLETED
I.C.1.3.B	SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC	F005	COMPLETED	YES	COMPLETED
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES		COMPLETED	YES	COMPLETED
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY		COMPLETED	YES	COMPLETED
I.C.4	CONTROL-ROOM ACCESS		COMPLETED	YES	COMPLETED
I.C.5	FEEDBACK OF OPERATING EXPERIENCE	F006	COMPLETED	YES	COMPLETED
I.C.6	VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES	F007	COMPLETED	YES	COMPLETED
I.D.2.1	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION	F074	COMPLETED	NO	
I.D.2.2	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED	F075	COMPLETED	YES	COMPLETED
I.D.2.3	PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED	F009	COMPLETED	YES	COMPLETED
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS		COMPLETED	NO	
II.B.1.2	REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)	F010	COMPLETED	YES	COMPLETED
II.B.1.3	REACTOR-COOLANT SYSTEM VENTS - PROCEDURES		COMPLETED	YES	COMPLETED
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS		COMPLETED	NO	
II.B.2.2	PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS		COMPLETED	NO	
II.B.2.3	PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)	F011	COMPLETED	YES	COMPLETED
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM		COMPLETED	YES	COMPLETED
II.B.3.2	POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS	F076	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ZION 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 11/73C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.B.3.3	POSTACCIDENT SAMPLING - PROCEDURES	F077	COMPLETED	NO	
II.B.3.4	POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)	F012	COMPLETED	YES	COMPLETED
II.B.4.1	TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM		COMPLETED	NO	
II.B.4.2.A	TRAINING FOR MITIGATING CORE DAMAGE - INITIAL		COMPLETED	YES	COMPLETED
II.B.4.2.B	TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE	F013	COMPLETED	YES	COMPLETED
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM		COMPLETED	NO	
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING		COMPLETED	NO	
II.D.1.2.B	RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT	F014	COMPLETED	NO	
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING	F084	COMPLETED	NO	
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.		COMPLETED	YES	COMPLETED
II.D.3.2	VALVE POSITION INDICATION - TECH SPECS		COMPLETED	NO	
II.E.1.1.1	AFS EVALUATION-ANALYSIS		COMPLETED	NO	
II.E.1.1.2	AFS EVALUATION- SHORT TERM MODS.		COMPLETED	YES	COMPLETED
II.E.1.1.3	AFS -LONG TERM MODS.	F015	COMPLETED	YES	COMPLETED
II.E.1.2.1.A	AFS INITIATION & FLOW- CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.1.B	AFS INITIATION & FLOW - SAFETY GRADE	F016	COMPLETED	YES	COMPLETED
II.E.1.2.2.A	AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE		COMPLETED	YES	COMPLETED
II.E.1.2.2.B	AFS INITITATION & FLOW - LL CAT A TECH SPECS.		COMPLETED	NO	
II.E.1.2.2.C	AFS INITITATION & FLOW - SAFETY GRADE	F017	COMPLETED	YES	COMPLETED
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY		COMPLETED	YES	COMPLETED
II.E.3.1.2	EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS		COMPLETED	NO	
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN		COMPLETED	NO	
II.E.4.1.2	DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC		COMPLETED	YES	COMPLETED
II.E.4.1.3	DEDICATED HYDROGEN PENETRATION - INSTALL	F018	COMPLETED	YES	COMPLETED
II.E.4.2.1-4	CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION	F078	COMPLETED	YES	COMPLETED
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.		COMPLETED	NO	
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.		COMPLETED	YES	COMPLETED
II.E.4.2.6	CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES	F079	COMPLETED	YES	COMPLETED
II.E.4.2.7	CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES	F019	COMPLETED	YES	COMPLETED
II.E.4.2.8	CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS	F080	COMPLETED	NO	
II.F.1.1	ACCIDENT-MONITORING - PROCEDURES	F081	COMPLETED	NO	
II.F.1.2.A	ACCIDENT-MONITORING - NOBLE GAS MONITOR	F020	COMPLETED	YES	COMPLETED
II.F.1.2.B	ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING	F021	COMPLETED	YES	COMPLETED
II.F.1.2.C	ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR	F022	COMPLETED	YES	COMPLETED
II.F.1.2.D	ACCIDENT-MONITORING - CONTAINMENT PRESSURE	F023	COMPLETED	YES	COMPLETED
II.F.1.2.E	ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL	F024	COMPLETED	YES	COMPLETED
II.F.1.2.F	ACCIDENT-MONITORING - CONTAINMENT HYDROGEN	F025	COMPLETED	YES	COMPLETED
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER	F082	COMPLETED	YES	COMPLETED
II.F.2.3	INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER	F083	COMPLETED	NO	

STATUS OF TMI ACTION PLAN - DETAIL BY UNIT

UNIT NAME : ZION 2 LICENSEE: COMMONWEALTH EDISON CO. OL. ISSUANCE: 11/73C
TYPE : PWR STATE : IL
NSS SUPPLIER: WEST REGION : 3

ITEM	TITLE	MPA	IMPLEMENTATION STATUS	VERIFICATION REQUIRED	VERIFICATION STATUS
II.F.2.4	INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN	F026	COMPLETED	YES	COMPLETED
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE		COMPLETED	YES	COMPLETED
II.G.1.2	POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.		COMPLETED	NO	
II.K.1	IE BULLETIN 79-05, 79-06, & 79-08		COMPLETED	NO	
II.K.2.13	ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)	F030	COMPLETED	NO	
II.K.2.17	ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)	F033	COMPLETED	NO	
II.K.3.1.A	B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN	F036	COMPLETED	NO	
II.K.3.1.B	FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL		COMPLETED	YES	COMPLETED
II.K.3.10	B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS	F041	COMPLETED	YES	COMPLETED
II.K.3.12.A	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS		COMPLETED	NO	
II.K.3.12.B	B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.	F042	COMPLETED	YES	COMPLETED
II.K.3.17	B&O TASK FORCE - ECC SYSTEM OUTAGES	F047	COMPLETED	NO	
II.K.3.2	B&O TASK FORCE - REPORT ON PORV FAILURES	F037	COMPLETED	NO	
II.K.3.25.A	B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS		COMPLETED	NO	
II.K.3.25.B	B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS	F053	COMPLETED	YES	COMPLETED
II.K.3.3	B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES	F038	COMPLETED	NO	
II.K.3.30.A	B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL		COMPLETED	NO	
II.K.3.30.B	B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION	F057	COMPLETED	NO	
II.K.3.30.C	B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES		COMPLETED	NO	
II.K.3.31	B&O TASK FORCE - COMPLIANCE WITH CFR 50.46	F058	COMPLETED	NO	
II.K.3.5.A	B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS	F039	COMPLETED	NO	
II.K.3.5.B	B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS	F039	COMPLETED	YES	COMPLETED
II.K.3.9	B&O TASK FORCE - PID CONTROLLER MODIFICATION	F040	COMPLETED	YES	COMPLETED
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM		COMPLETED	NO	
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF		COMPLETED	NO	
III.A.2.1	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50	F067	COMPLETED	NO	
III.A.2.2	UPGRADE PREPAREDNESS - METEOROLOGICAL DATA	F068	COMPLETED	YES	COMPLETED
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION		COMPLETED	YES	COMPLETED
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE		COMPLETED	YES	COMPLETED
III.D.3.3.2	INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE	F069	COMPLETED	YES	COMPLETED
III.D.3.4.1	CONTROL ROOM HABITABILITY - REVIEW		COMPLETED	NO	
III.D.3.4.2	CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS		COMPLETED	NO	
III.D.3.4.3	CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS	F070	COMPLETED	YES	OPEN
MPA-F008	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN	F008	COMPLETED	NO	
MPA-F063	III.A.1.2 TECHNICAL SUPPORT CENTER	F063	COMPLETED	N/A	N/A
MPA-F064	III.A.1.2 OPERATIONAL SUPPORT CENTER	F064	COMPLETED	YES	COMPLETED
MPA-F065	III.A.1.2 EMERGENCY OPERATIONS FACILITY	F065	COMPLETED	N/A	N/A
MPA-F071	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)	F071	09/91	NO	
67.4.1	REACTOR COOLANT PUMP TRIP	G001	COMPLETED	NO	

APPENDIX D

STATUS OF TMI ACTION PLAN DETAILED BY ITEM

APPENDIX D

This appendix provides a list of TMI issues, along with the implementation and verification status at each plant. The detailed list excludes the four superseded issues already addressed in Table 3.2 in the body of the report.

For each TMI issue, the report presents the applicable multi-plant action (MPA) designation, whether the issue requires verification, and the implementation and verification status at each applicable plant. In those cases where verification of the issue is not required, the verification status is left blank.

The implementation status is presented as of September 1990, and the verification status is presented as of December 1990.

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : 67.4.1
TITLE : REACTOR COOLANT PUMP TRIP
MPA : G001
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : 67.4.1
TITLE : REACTOR COOLANT PUMP TRIP
MPA : G001
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : GL-83-02
TITLE : NUREG-0737 TECHNICAL SPECIFICATIONS
MPA : B072
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : GL-83-02
TITLE : NUREG-0737 TECHNICAL SPECIFICATIONS
MPA : B072
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : GL-83-02
TITLE : NUREG-0737 TECHNICAL SPECIFICATIONS
MPA : B072
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : GL-83-36
TITLE : NUREG-0737 TECHNICAL SPECIFICATIONS
MPA : B083
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	06/95	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	06/93	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : GL-83-36
TITLE : NUREG-0737 TECHNICAL SPECIFICATIONS
MPA : B083
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	10/90	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	12/90	
PALISADES	05000255	12/90	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : GL-83-36
TITLE : NUREG-0737 TECHNICAL SPECIFICATIONS
MPA : B083
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	11/90	
SALEM 1	05000272	03/92	
SALEM 2	05000311	10/91	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	12/90	
ZION 2	05000304	12/90	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.1
TITLE : SHIFT TECHNICAL ADVISOR - ON DUTY
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.1
TITLE : SHIFT TECHNICAL ADVISOR - ON DUTY
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.1
TITLE : SHIFT TECHNICAL ADVISOR - ON DUTY
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.2
TITLE : SHIFT TECHNICAL ADVISOR - TECH SPECS
MPA : F073
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.2
TITLE : SHIFT TECHNICAL ADVISOR - TECH SPECS
MPA : F073
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.2
TITLE : SHIFT TECHNICAL ADVISOR - TECH SPECS
MPA : F073
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.3
TITLE : SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B
MPA : F001
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	OPEN
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.3
TITLE : SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B
MPA : F001
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.3
TITLE : SHIFT TECHNICAL ADVISOR - TRAINED PER LL CAT B
MPA : F001
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.4
TITLE : SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.4
TITLE : SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.1.4
TITLE : SHIFT TECHNICAL ADVISOR - DESCRIBE LONG TERM PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.2
TITLE : SHIFT SUPERVISOR RESPONSIBILITIES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.2
TITLE : SHIFT SUPERVISOR RESPONSIBILITIES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.2
TITLE : SHIFT SUPERVISOR RESPONSIBILITIES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.3.1
TITLE : SHIFT MANNING - LIMIT OVERTIME
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	OPEN
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	OPEN
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.3.1
TITLE : SHIFT MANNING - LIMIT OVERTIME
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.3.1
TITLE : SHIFT MANNING - LIMIT OVERTIME
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.3.2
TITLE : SHIFT MANNING - MIN SHIFT CREW
MPA : F002
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.3.2
TITLE : SHIFT MANNING - MIN SHIFT CREW
MPA : F002
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.1.3.2
TITLE : SHIFT MANNING - MIN SHIFT CREW
MPA : F002
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.1
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.1
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.1
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO EXPER.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.2
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.2
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.2
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - SRO'S BE RO'S 1YR
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.3
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.3
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.3
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - 3 MO. TRAINING
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.4
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING
MPA : F003
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	OPEN
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.4
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING
MPA : F003
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.4
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - MODIFY TRAINING
MPA : F003
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	OPEN
SOUTH TEXAS 2	05000499	COMPLETED	OPEN
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.5
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.5
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.1.5
TITLE : IMMEDIATE UPGRADING OF RO & SRO TRAINING AND QUAL. - FACILITY CERTIF.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.3
TITLE : ADMINISTRATION OF TRAINING PROGRAMS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.3
TITLE : ADMINISTRATION OF TRAINING PROGRAMS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.2.3
TITLE : ADMINISTRATION OF TRAINING PROGRAMS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.1
TITLE : REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.1
TITLE : REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.1
TITLE : REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE SCOPE
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.2
TITLE : REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.2
TITLE : REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.2
TITLE : REVISE SCOPE & CRITERIA FOR LICENSING EXAMS - INCREASE PASSING GRADE
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.3.A
TITLE : REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 1	05000334	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.3.A
TITLE : REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.3.A
TITLE : REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR PLANTS WITH SIMULATORS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.A.3.1.3.B
TITLE : REVISE SCOPE & CRIT. FOR LIC. EXAMS - SIMULATOR - OTHER PLANTS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.B.1.2
TITLE : EVALUATION OF ORGANIZATION & MANAGEMENT
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.B.1.2
TITLE : EVALUATION OF ORGANIZATION & MANAGEMENT
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.1
TITLE : SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	OPEN
COMANCHE PEAK 1	05000445	COMPLETED	OPEN
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.1
TITLE : SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.1
TITLE : SHORT-TERM ACCIDENT & PROCEDURES REVIEW - SB LOCA
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.2.A
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE
MPA : F004
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	N/A
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	N/A
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	N/A
COOK 2	05000316	COMPLETED	N/A
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	N/A
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	N/A
DRESDEN 3	05000249	COMPLETED	N/A
DUANE ARNOLD	05000331	COMPLETED	N/A
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	N/A
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.2.A
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE
MPA : F004
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	N/A
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	N/A
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	N/A
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	N/A
POINT BEACH 2	05000301	COMPLETED	N/A
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.2.A
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REANAL. GUIDE
MPA : F004
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	N/A
QUAD CITIES 2	05000265	COMPLETED	N/A
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.2.B
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED
MPA : F005
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	OPEN
COMANCHE PEAK 1	05000445	COMPLETED	OPEN
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.2.B
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED
MPA : F005
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.2.B
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - INADEQ. CORE COOL. REVISE PROCED
MPA : F005
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.3.A
TITLE : SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE
MPA : F004
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	N/A
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	N/A
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	N/A
COOK 2	05000316	COMPLETED	N/A
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	N/A
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	N/A
DRESDEN 3	05000249	COMPLETED	N/A
DUANE ARNOLD	05000331	COMPLETED	N/A
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	N/A
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.3.A
TITLE : SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE
MPA : F004
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	N/A
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	N/A
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	N/A
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	N/A
POINT BEACH 2	05000301	COMPLETED	N/A
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.3.A
TITLE : SHORT-TERM ACCID. & PROCEDURES REV - TRANSIENTS & ACCDTS. REANAL GUIDE
MPA : F004
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	N/A
QUAD CITIES 2	05000265	COMPLETED	N/A
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.3.B
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC
MPA : F005
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	OPEN
COMANCHE PEAK 1	05000445	COMPLETED	OPEN
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.3.B
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC
MPA : F005
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.1.3.B
TITLE : SHORT-TERM ACCID. & PROCEDURES REV. - TRANSIENTS & ACCDRS. REVISE PROC
MPA : F005
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.2
TITLE : SHIFT & RELIEF TURNOVER PROCEDURES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.2
TITLE : SHIFT & RELIEF TURNOVER PROCEDURES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.2
TITLE : SHIFT & RELIEF TURNOVER PROCEDURES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.3
TITLE : SHIFT-SUPERVISOR RESPONSIBILITY
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.3
TITLE : SHIFT-SUPERVISOR RESPONSIBILITY
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.3
TITLE : SHIFT-SUPERVISOR RESPONSIBILITY
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.4
TITLE : CONTROL-ROOM ACCESS
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.4
TITLE : CONTROL-ROOM ACCESS
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.4
TITLE : CONTROL-ROOM ACCESS
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.5
TITLE : FEEDBACK OF OPERATING EXPERIENCE
MPA : F006
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	OPEN
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.5
TITLE : FEEDBACK OF OPERATING EXPERIENCE
MPA : F006
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.5
TITLE : FEEDBACK OF OPERATING EXPERIENCE
MPA : F006
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.6
TITLE : VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES
MPA : F007
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	OPEN
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.6
TITLE : VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES
MPA : F007
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.6
TITLE : VERIFY CORRECT PERFORMANCE OF OPERATING ACTIVITIES
MPA : F007
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.7.1
TITLE : NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.7.1
TITLE : NSSS VENDOR REV. OF PROC - LOW POWER TEST PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.7.2
TITLE : NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.7.2
TITLE : NSSS VENDOR REV. OF PROC - POWER ASCENSION & EMER. PROCS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.8
TITLE : PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.C.8
TITLE : PILOT MON OF SELECTED EMERGENCY PROC FOR NTOLS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.1
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION
MPA : F074
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.1
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION
MPA : F074
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.1
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - DESCRIPTION
MPA : F074
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.2
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED
MPA : F075
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	11/90	N/A
BRAIDWOOD 1	05000456	COMPLETED	N/A
BRAIDWOOD 2	05000457	COMPLETED	N/A
BROWNS FERRY 1	05000259	06/95	N/A
BROWNS FERRY 2	05000260	04/93	N/A
BROWNS FERRY 3	05000296	04/93	N/A
BRUNSWICK 1	05000325	COMPLETED	N/A
BRUNSWICK 2	05000324	COMPLETED	N/A
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	N/A
CALVERT CLIFFS 2	05000318	COMPLETED	N/A
CATAWBA 1	05000413	COMPLETED	N/A
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	N/A
COOK 1	05000315	COMPLETED	N/A
COOK 2	05000316	COMPLETED	N/A
COOPER STATION	05000298	COMPLETED	N/A
CRYSTAL RIVER 3	05000302	COMPLETED	N/A
DAVIS-BESSE 1	05000346	COMPLETED	N/A
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	N/A
DRESDEN 3	05000249	COMPLETED	N/A
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	N/A
FARLEY 2	05000364	COMPLETED	N/A
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	N/A
GRAND GULF 1	05000416	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.2
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED
MPA : F075
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	N/A
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	N/A
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	N/A
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	N/A
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	N/A
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	N/A
NINE MILE POINT 1	05000220	COMPLETED	N/A
NINE MILE POINT 2	05000410	COMPLETED	N/A
NORTH ANNA 1	05000338	COMPLETED	N/A
NORTH ANNA 2	05000339	COMPLETED	N/A
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	N/A
PALO VERDE 1	05000528	COMPLETED	N/A
PALO VERDE 2	05000529	COMPLETED	N/A
PALO VERDE 3	05000530	COMPLETED	N/A
PEACH BOTTOM 2	05000277	COMPLETED	N/A
PEACH BOTTOM 3	05000278	COMPLETED	N/A
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	N/A
POINT BEACH 1	05000266	COMPLETED	N/A
POINT BEACH 2	05000301	COMPLETED	N/A
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.2
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - INSTALLED
MPA : F075
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	N/A
QUAD CITIES 2	05000265	COMPLETED	N/A
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	N/A
ROBINSON 2	05000261	COMPLETED	N/A
SALEM 1	05000272	COMPLETED	N/A
SALEM 2	05000311	COMPLETED	N/A
SAN ONOFRE 1	05000206	02/93	N/A
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	N/A
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	N/A
SOUTH TEXAS 1	05000498	COMPLETED	N/A
SOUTH TEXAS 2	05000499	COMPLETED	N/A
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	N/A
SURRY 2	05000281	COMPLETED	N/A
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	N/A
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	N/A
TURKEY POINT 4	05000251	COMPLETED	N/A
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	N/A
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	N/A
YANKEE-ROWE 1	05000029	COMPLETED	N/A
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.3
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED
MPA : F009
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	12/91	COMPLETED
BEAVER VALLEY 2	05000412	12/91	N/A
BIG ROCK POINT 1	05000155	11/90	N/A
BRAIDWOOD 1	05000456	COMPLETED	N/A
BRAIDWOOD 2	05000457	COMPLETED	N/A
BROWNS FERRY 1	05000259	06/95	N/A
BROWNS FERRY 2	05000260	04/93	N/A
BROWNS FERRY 3	05000296	04/93	N/A
BRUNSWICK 1	05000325	12/90	N/A
BRUNSWICK 2	05000324	12/90	N/A
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	N/A
CALVERT CLIFFS 2	05000318	COMPLETED	N/A
CATAWBA 1	05000413	COMPLETED	N/A
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	11/91	N/A
COOK 1	05000315	COMPLETED	N/A
COOK 2	05000316	COMPLETED	N/A
COOPER STATION	05000298	12/91	N/A
CRYSTAL RIVER 3	05000302	COMPLETED	N/A
DAVIS-BESSE 1	05000346	12/90	N/A
DIABLO CANYON 1	05000275	12/90	N/A
DIABLO CANYON 2	05000323	12/90	N/A
DRESDEN 2	05000237	COMPLETED	N/A
DRESDEN 3	05000249	COMPLETED	N/A
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	03/91	N/A
FARLEY 2	05000364	01/93	N/A
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	N/A
GRAND GULF 1	05000416	11/90	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.3
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED
MPA : F009
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	N/A
HARRIS 1	05000400	COMPLETED	N/A
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	N/A
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	12/91	N/A
LASALLE 1	05000373	06/91	COMPLETED
LASALLE 2	05000374	03/92	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	N/A
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	11/90	COMPLETED
MCGUIRE 2	05000370	11/90	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	N/A
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	N/A
NINE MILE POINT 1	05000220	COMPLETED	N/A
NINE MILE POINT 2	05000410	12/90	N/A
NORTH ANNA 1	05000338	12/90	N/A
NORTH ANNA 2	05000339	12/90	N/A
OCONEE 1	05000269	COMPLETED	N/A
OCONEE 2	05000270	COMPLETED	N/A
OCONEE 3	05000287	COMPLETED	N/A
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	N/A
PALO VERDE 1	05000528	10/92	N/A
PALO VERDE 2	05000529	10/92	N/A
PALO VERDE 3	05000530	10/92	N/A
PEACH BOTTOM 2	05000277	07/92	N/A
PEACH BOTTOM 3	05000278	06/91	N/A
PERRY 1	05000440	COMPLETED	N/A
PILGRIM 1	05000293	COMPLETED	N/A
POINT BEACH 1	05000266	07/91	N/A
POINT BEACH 2	05000301	07/91	N/A
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.D.2.3
TITLE : PLANT-SAFETY PARAMETER DISPLAY CONSOLE - FULLY IMPLEMENTED
MPA : F009
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	N/A
QUAD CITIES 2	05000265	COMPLETED	N/A
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	N/A
ROBINSON 2	05000261	12/90	N/A
SALEM 1	05000272	COMPLETED	N/A
SALEM 2	05000311	COMPLETED	N/A
SAN ONOFRE 1	05000206	02/93	N/A
SAN ONOFRE 2	05000361	01/92	COMPLETED
SAN ONOFRE 3	05000362	01/92	COMPLETED
SEABROOK 1	05000443	02/91	COMPLETED
SEQUOYAH 1	05000327	12/90	N/A
SEQUOYAH 2	05000328	12/90	COMPLETED
SHOREHAM	05000322	COMPLETED	N/A
SOUTH TEXAS 1	05000498	COMPLETED	N/A
SOUTH TEXAS 2	05000499	COMPLETED	N/A
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	N/A
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	12/90	N/A
SURRY 2	05000281	12/90	N/A
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	N/A
TROJAN	05000344	COMPLETED	N/A
TURKEY POINT 3	05000250	04/91	N/A
TURKEY POINT 4	05000251	04/91	N/A
VERMONT YANKEE 1	05000271	COMPLETED	N/A
VOGTLE 1	05000424	COMPLETED	N/A
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	N/A
YANKEE-ROWE 1	05000029	COMPLETED	N/A
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.G.1.1
TITLE : TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.G.1.1
TITLE : TRAINING DURING LOW-POWER TESTING - PROPOSE TESTS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.G.1.2
TITLE : TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.G.1.2
TITLE : TRAINING DURING LOW-POWER TESTING - SUBMIT ANAL. & PROCS.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.G.1.3
TITLE : TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : I.G.1.3
TITLE : TRAINING DURING LOW-POWER TESTING - TRAINING & RESULTS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.1
TITLE : REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.1
TITLE : REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.1
TITLE : REACTOR-COOLANT SYSTEM VENTS - DESIGN VENTS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.2
TITLE : REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)
MPA : F010
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.2
TITLE : REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)
MPA : F010
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	N/A
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.2
TITLE : REACTOR-COOLANT SYSTEM VENTS - INSTALL VENTS(LL CAT B)
MPA : F010
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.3
TITLE : REACTOR-COOLANT SYSTEM VENTS - PROCEDURES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	OPEN
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.3
TITLE : REACTOR-COOLANT SYSTEM VENTS - PROCEDURES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	N/A
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.1.3
TITLE : REACTOR-COOLANT SYSTEM VENTS - PROCEDURES
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.1
TITLE : PLANT SHIELDING - REVIEW DESIGNS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.1
TITLE : PLANT SHIELDING - REVIEW DESIGNS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.1
TITLE : PLANT SHIELDING - REVIEW DESIGNS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.2
TITLE : PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.2
TITLE : PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.2
TITLE : PLANT SHIELDING - CORRECTIVE ACTIONS TO ASSURE ACCESS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.3
TITLE : PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)
MPA : F011
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.3
TITLE : PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)
MPA : F011
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.2.3
TITLE : PLANT SHIELDING - PLANT MODIFICATIONS (LL CAT B)
MPA : F011
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.1
TITLE : POSTACCIDENT SAMPLING - INTERIM SYSTEM
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.1
TITLE : POSTACCIDENT SAMPLING - INTERIM SYSTEM
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	N/A
PALO VERDE 2	05000529	COMPLETED	N/A
PALO VERDE 3	05000530	COMPLETED	N/A
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.1
TITLE : POSTACCIDENT SAMPLING - INTERIM SYSTEM
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	N/A
SAN ONOFRE 3	05000362	COMPLETED	N/A
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	N/A
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.2
TITLE : POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS
MPA : F076
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	06/93	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.2
TITLE : POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS
MPA : F076
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.2
TITLE : POSTACCIDENT SAMPLING - CORRECTIVE ACTIONS
MPA : F076
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.3
TITLE : POSTACCIDENT SAMPLING - PROCEDURES
MPA : F077
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	06/95	
BROWNS FERRY 2	05000260	12/90	
BROWNS FERRY 3	05000296	06/93	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HADDAM NECK	05000213	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.3
TITLE : POSTACCIDENT SAMPLING - PROCEDURES
MPA : F077
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.3
TITLE : POSTACCIDENT SAMPLING - PROCEDURES
MPA : F077
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.4
TITLE : POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)
MPA : F012
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	06/95	OPEN
BROWNS FERRY 2	05000260	12/90	OPEN
BROWNS FERRY 3	05000296	06/93	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	OPEN
FORT ST VRAIN	05000267	COMPLETED	OPEN
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.4
TITLE : POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)
MPA : F012
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.3.4
TITLE : POSTACCIDENT SAMPLING - PLANT MODIFICATIONS (LL CAT B)
MPA : F012
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.1
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.1
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.1
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - DEVELOP TRAINING PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.2.A
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - INITIAL
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.2.A
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - INITIAL
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.2.A
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - INITIAL
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.2.B
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE
MPA : F013
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.2.B
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE
MPA : F013
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.B.4.2.B
TITLE : TRAINING FOR MITIGATING CORE DAMAGE - COMPLETE
MPA : F013
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.1
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.1
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.1
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - SUBMIT PROGRAM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.2.A
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.2.A
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.2.A
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - COMPLETE TESTING
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.2.B
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT
MPA : F014
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	03/92	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	06/91	
FARLEY 2	05000364	12/90	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.2.B
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT
MPA : F014
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.2.B
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - PLANT SPECIFIC REPORT
MPA : F014
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	12/91	
TURKEY POINT 4	05000251	12/91	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.3
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING
MPA : F084
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	06/91	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.1.3
TITLE : RELIEF & SAFETY VALVE TEST REQUIREMENTS - BLOCK-VALVE TESTING
MPA : F084
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.3.1
TITLE : VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.3.1
TITLE : VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.3.1
TITLE : VALVE POSITION INDICATION - INSTALL DIRECT INDICATIONS OF VALVE POS.
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.3.2
TITLE : VALVE POSITION INDICATION - TECH SPECS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HADDAM NECK	05000213	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.3.2
TITLE : VALVE POSITION INDICATION - TECH SPECS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.D.3.2
TITLE : VALVE POSITION INDICATION - TECH SPECS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.1.1
TITLE : AFS EVALUATION-ANALYSIS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.1.1
TITLE : AFS EVALUATION-ANALYSIS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.1.2
TITLE : AFS EVALUATION- SHORT TERM MODS.
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.1.2
TITLE : AFS EVALUATION- SHORT TERM MODS.
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.1.3
TITLE : AFS -LONG TERM MODS.
MPA : F015
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.1.3
TITLE : AFS -LONG TERM MODS.
MPA : F015
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.1.A
TITLE : AFS INITIATION & FLOW- CONTROL GRADE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.1.A
TITLE : AFS INITIATION & FLOW- CONTROL GRADE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.1.B
TITLE : AFS INITIATION & FLOW - SAFETY GRADE
MPA : F016
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.1.B
TITLE : AFS INITIATION & FLOW - SAFETY GRADE
MPA : F016
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.2.A
TITLE : AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.2.A
TITLE : AFS INITIATION & FLOW - FLOW INDUCTION CONTROL GRADE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.2.B
TITLE : AFS INITITATION & FLOW - LL CAT A TECH SPECS.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.2.B
TITLE : AFS INITITATION & FLOW - LL CAT A TECH SPECS.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.2.C
TITLE : AFS INITITATION & FLOW - SAFETY GRADE
MPA : F017
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.1.2.2.C
TITLE : AFS INITITATION & FLOW - SAFETY GRADE
MPA : F017
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.3.1.1
TITLE : EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.3.1.1
TITLE : EMERGENCY POWER FOR PRESSURIZER HEATERS - UPGRADE POWER SUPPLY
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.3.1.2
TITLE : EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.3.1.2
TITLE : EMERGENCY POWER FOR PRESSURIZER HEATERS - TECH SPECS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.1
TITLE : DEDICATED HYDROGEN PENETRATIONS - DESIGN
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HADDAM NECK	05000213	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.1
TITLE : DEDICATED HYDROGEN PENETRATIONS - DESIGN
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.1
TITLE : DEDICATED HYDROGEN PENETRATIONS - DESIGN
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.2
TITLE : DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	OPEN
BROWNS FERRY 2	05000260	COMPLETED	OPEN
BROWNS FERRY 3	05000296	COMPLETED	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	OPEN
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	OPEN
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.2
TITLE : DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	N/A
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A
QUAD CITIES 1	05000254	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.2
TITLE : DEDICATED HYDROGEN PENETRATIONS - REVIEW & REVISE H2 CONTROL PROC
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	N/A
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	OPEN
TURKEY POINT 4	05000251	COMPLETED	OPEN
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.3
TITLE : DEDICATED HYDROGEN PENETRATION - INSTALL
MPA : F018
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	OPEN
BROWNS FERRY 2	05000260	COMPLETED	OPEN
BROWNS FERRY 3	05000296	COMPLETED	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	OPEN
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.3
TITLE : DEDICATED HYDROGEN PENETRATION - INSTALL
MPA : F018
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	N/A
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.1.3
TITLE : DEDICATED HYDROGEN PENETRATION - INSTALL
MPA : F018
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	N/A
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.1-4
TITLE : CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION
MPA : F078
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	06/95	COMPLETED
BROWNS FERRY 2	05000260	12/90	COMPLETED
BROWNS FERRY 3	05000296	06/93	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	OPEN
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.1-4
TITLE : CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION
MPA : F078
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

S A F E T Y I S S U E M A N A G E M E N T S Y S T E M

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.1-4
TITLE : CONTAIMENT ISOLATION DEPENDABILITY - IMP. DIVERSE ISOLATION
MPA : F078
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.5.A
TITLE : CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.5.A
TITLE : CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.5.A
TITLE : CONTAINMENT ISOLAT. DEPENDABILITY - CNTMT PRESS. SETPT. SPECIFY PRESS.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.5.B
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	OPEN
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	N/A
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.5.B
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.5.B
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PRESSURE SETPT. MODS.
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.6
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES
MPA : F079
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	06/93	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	N/A
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.6
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES
MPA : F079
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.6
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - CNTMT PURGE VALVES
MPA : F079
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	OPEN
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.7
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES
MPA : F019
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	N/A
CALVERT CLIFFS 2	05000318	COMPLETED	N/A
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	OPEN
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	N/A
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.7
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES
MPA : F019
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	OPEN
PEACH BOTTOM 3	05000278	COMPLETED	OPEN
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.7
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - RADIATION SIGNAL ON PURGE VALVES
MPA : F019
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	OPEN
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.8
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS
MPA : F080
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.8
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS
MPA : F080
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	12/90	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.E.4.2.8
TITLE : CONTAINMENT ISOLATION DEPENDABILITY - TECH SPECS
MPA : F080
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.1
TITLE : ACCIDENT-MONITORING - PROCEDURES
MPA : F081
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	06/95	
BROWNS FERRY 2	05000260	12/90	
BROWNS FERRY 3	05000296	06/93	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.1
TITLE : ACCIDENT-MONITORING - PROCEDURES
MPA : F081
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.1
TITLE : ACCIDENT-MONITORING - PROCEDURES
MPA : F081
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.A
TITLE : ACCIDENT-MONITORING - NOBLE GAS MONITOR
MPA : F020
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	06/95	COMPLETED
BROWNS FERRY 2	05000260	12/90	COMPLETED
BROWNS FERRY 3	05000296	06/93	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.A
TITLE : ACCIDENT-MONITORING - NOBLE GAS MONITOR
MPA : F020
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.A
TITLE : ACCIDENT-MONITORING - NOBLE GAS MONITOR
MPA : F020
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.B
TITLE : ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING
MPA : F021
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	06/95	COMPLETED
BROWNS FERRY 2	05000260	12/90	COMPLETED
BROWNS FERRY 3	05000296	06/93	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	OPEN
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.B
TITLE : ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING
MPA : F021
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.B
TITLE : ACCIDENT-MONITORING - IODINE/PARTICULATE SAMPLING
MPA : F021
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.C
TITLE : ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR
MPA : F022
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	06/95	OPEN
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	06/93	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.C
TITLE : ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR
MPA : F022
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.C
TITLE : ACCIDENT-MONITORING - CONTAINMENT HIGH-RANGE MONITOR
MPA : F022
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.D
TITLE : ACCIDENT-MONITORING - CONTAINMENT PRESSURE
MPA : F023
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	OPEN
BROWNS FERRY 2	05000260	12/90	COMPLETED
BROWNS FERRY 3	05000296	06/93	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.D
TITLE : ACCIDENT-MONITORING - CONTAINMENT PRESSURE
MPA : F023
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.D
TITLE : ACCIDENT-MONITORING - CONTAINMENT PRESSURE
MPA : F023
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.E
TITLE : ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL
MPA : F024
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	06/93	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.E
TITLE : ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL
MPA : F024
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.E
TITLE : ACCIDENT-MONITORING - CONTAINMENT WATER LEVEL
MPA : F024
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.F
TITLE : ACCIDENT-MONITORING - CONTAINMENT HYDROGEN
MPA : F025
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	OPEN
DRESDEN 3	05000249	COMPLETED	OPEN
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.F
TITLE : ACCIDENT-MONITORING - CONTAINMENT HYDROGEN
MPA : F025
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	N/A
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.1.2.F
TITLE : ACCIDENT-MONITORING - CONTAINMENT HYDROGEN
MPA : F025
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	OPEN
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.2.2
TITLE : INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER
MPA : F082
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	06/91	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	OPEN
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.2.2
TITLE : INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - SUBCOOL METER
MPA : F082
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	03/91	OPEN
SALEM 2	05000311	10/90	OPEN
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.2.3
TITLE : INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER
MPA : F083
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HADDAM NECK	05000213	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.2.3
TITLE : INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER
MPA : F083
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.2.3
TITLE : INSTRUMENTATION FOR DETECT. OF INADEQUATE CORE COOLING - DESC. OTHER
MPA : F083
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	12/91	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.2.4
TITLE : INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN
MPA : F026
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	06/95	OPEN
BROWNS FERRY 2	05000260	COMPLETED	OPEN
BROWNS FERRY 3	05000296	06/93	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	OPEN
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	OPEN
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	12/90	OPEN
DRESDEN 3	05000249	06/91	OPEN
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.2.4
TITLE : INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN
MPA : F026
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A
QUAD CITIES 1	05000254	01/91	OPEN
QUAD CITIES 2	05000265	12/91	OPEN

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.F.2.4
TITLE : INSTRMNTATN FOR DETECT. OF INADEQ CORE CLNG INSTLL ADD'L INSTRMNTATN
MPA : F026
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	OPEN
SALEM 1	05000272	COMPLETED	OPEN
SALEM 2	05000311	COMPLETED	OPEN
SAN ONOFRE 1	05000206	02/93	OPEN
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	OPEN
TURKEY POINT 4	05000251	COMPLETED	OPEN
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	OPEN
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.G.1.1
TITLE : POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	OPEN
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.G.1.1
TITLE : POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVEL IND.- UPGRADE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.G.1.2
TITLE : POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.G.1.2
TITLE : POWER SUPP. FOR PRESSURIZER RELIEF,BLOCK VALVES & LEVLE IND.- TECH SP.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.1.1
TITLE : EMERGENCY PREPAREDNESS, SHORT TERM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.1.1
TITLE : EMERGENCY PREPAREDNESS, SHORT TERM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.1.1
TITLE : EMERGENCY PREPAREDNESS, SHORT TERM
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.1.2.1
TITLE : UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.1.2.1
TITLE : UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.1.2.1
TITLE : UPGRADE EMERGENCY SUPPORT FACILITIES - INTERIM TSC OSC & EOF
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.2.1
TITLE : UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50
MPA : F067
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.2.1
TITLE : UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50
MPA : F067
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.2.1
TITLE : UPGRADE PREPAREDNESS - UPGRADE EMERGENCY PLANS TO APP. E, 10 CFR 50
MPA : F067
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.2.2
TITLE : UPGRADE PREPAREDNESS - METEOROLOGICAL DATA
MPA : F068
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	N/A
ARKANSAS 2	05000368	COMPLETED	N/A
BEAVER VALLEY 1	05000334	COMPLETED	N/A
BEAVER VALLEY 2	05000412	COMPLETED	N/A
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	N/A
BRAIDWOOD 2	05000457	COMPLETED	N/A
BROWNS FERRY 1	05000259	COMPLETED	N/A
BROWNS FERRY 2	05000260	COMPLETED	N/A
BROWNS FERRY 3	05000296	COMPLETED	N/A
BRUNSWICK 1	05000325	COMPLETED	N/A
BRUNSWICK 2	05000324	COMPLETED	N/A
BYRON 1	05000454	COMPLETED	N/A
BYRON 2	05000455	COMPLETED	N/A
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	N/A
CRYSTAL RIVER 3	05000302	COMPLETED	N/A
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	N/A
FARLEY 1	05000348	COMPLETED	N/A
FARLEY 2	05000364	COMPLETED	N/A
FERMI 2	05000341	COMPLETED	N/A
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	N/A
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.2.2
TITLE : UPGRADE PREPAREDNESS - METEOROLOGICAL DATA
MPA : F068
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	N/A
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	N/A
LASALLE 2	05000374	COMPLETED	N/A
LIMERICK 1	05000352	COMPLETED	N/A
LIMERICK 2	05000353	COMPLETED	N/A
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	N/A
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	N/A
PALO VERDE 1	05000528	COMPLETED	N/A
PALO VERDE 2	05000529	COMPLETED	N/A
PALO VERDE 3	05000530	COMPLETED	N/A
PEACH BOTTOM 2	05000277	COMPLETED	N/A
PEACH BOTTOM 3	05000278	COMPLETED	N/A
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.A.2.2
TITLE : UPGRADE PREPAREDNESS - METEOROLOGICAL DATA
MPA : F068
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	N/A
ROBINSON 2	05000261	COMPLETED	N/A
SALEM 1	05000272	COMPLETED	N/A
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	N/A
SEQUOYAH 1	05000327	COMPLETED	N/A
SEQUOYAH 2	05000328	COMPLETED	N/A
SHOREHAM	05000322	COMPLETED	N/A
SOUTH TEXAS 1	05000498	COMPLETED	N/A
SOUTH TEXAS 2	05000499	COMPLETED	N/A
ST LUCIE 1	05000335	COMPLETED	N/A
ST LUCIE 2	05000389	COMPLETED	N/A
SUMMER 1	05000395	COMPLETED	N/A
SURRY 1	05000280	COMPLETED	N/A
SURRY 2	05000281	COMPLETED	N/A
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	N/A
VOGTLE 2	05000425	COMPLETED	N/A
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	N/A
WOLF CREEK 1	05000482	COMPLETED	N/A
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.1.1.1
TITLE : PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	OPEN
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.1.1.1
TITLE : PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.1.1.1
TITLE : PRIMARY COOLANT OUTSIDE CONTAIMENT - LEAK REDUCTION
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.1.1.2
TITLE : PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.1.1.2
TITLE : PRIMARY COOLANT OUTSIDE CONTAIMENT - TECH SPECS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.3.1
TITLE : INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.3.1
TITLE : INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.3.1
TITLE : INPLANT RAD. MONIT. - PROVIDE MEANS TO DETER. PRESENCE OF RADIOIODINE
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.3.2
TITLE : INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE
MPA : F069
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	OPEN
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.3.2
TITLE : INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE
MPA : F069
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	N/A
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.3.2
TITLE : INPLANT RADIATION MONIT. - MODIFICATIONS TO ACCURATELY MEAS. IODINE
MPA : F069
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.1
TITLE : CONTROL ROOM HABITABILITY - REVIEW
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.1
TITLE : CONTROL ROOM HABITABILITY - REVIEW
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.1
TITLE : CONTROL ROOM HABITABILITY - REVIEW
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.2
TITLE : CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.2
TITLE : CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.2
TITLE : CONTROL ROOM HABITABILITY - SCHEDULE MODIFICATIONS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.3
TITLE : CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS
MPA : F070
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	OPEN
ARKANSAS 2	05000368	COMPLETED	OPEN
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	OPEN
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	OPEN
CATAWBA 2	05000414	COMPLETED	OPEN
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	N/A
COOK 2	05000316	COMPLETED	N/A
COOPER STATION	05000298	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	12/90	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	N/A
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	OPEN
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
FORT ST VRAIN	05000267	COMPLETED	OPEN
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.3
TITLE : CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS
MPA : F070
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	12/93	OPEN
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	OPEN
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	OPEN
MCGUIRE 2	05000370	COMPLETED	OPEN
MILLSTONE 1	05000245	COMPLETED	OPEN
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	N/A
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	N/A
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	OPEN
OCONEE 2	05000270	COMPLETED	OPEN
OCONEE 3	05000287	COMPLETED	OPEN
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	N/A
PALO VERDE 2	05000529	COMPLETED	N/A
PALO VERDE 3	05000530	COMPLETED	N/A
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	N/A
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : III.D.3.4.3
TITLE : CONTROL ROOM HABITABILITY - IMPLEMENT MODIFICATIONS
MPA : F070
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	OPEN
ROBINSON 2	05000261	12/90	OPEN
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	02/93	OPEN
SAN ONOFRE 2	05000361	COMPLETED	N/A
SAN ONOFRE 3	05000362	COMPLETED	N/A
SEABROOK 1	05000443	COMPLETED	OPEN
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	OPEN
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	OPEN
VOGTLE 2	05000425	COMPLETED	OPEN
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	OPEN
ZION 2	05000304	COMPLETED	OPEN

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1
TITLE : IE BULLETIN 79-05, 79-06, & 79-08
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1
TITLE : IE BULLETIN 79-05, 79-06, & 79-08
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.10
TITLE : IE BULLETINS - OPERABILITY STATUS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.10
TITLE : IE BULLETINS - OPERABILITY STATUS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.17
TITLE : IE BULLETINS - TRIP LOW LEVEL B/S
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
HARRIS 1	05000400	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
SALEM 2	05000311	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
SUMMER 1	05000395	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.20
TITLE : IE BULLETINS - PROMPT MANUAL REACTOR TRIP
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.21
TITLE : IE BULLETINS - AUTO SG ANTICIPATORY REACTOR TRIP
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.22
TITLE : IE BULLETINS - AUX. HEAT REM SYSTM, PROC.
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
CLINTON 1	05000461	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.23
TITLE : IE BULLETINS - RV LEVEL, PROCEDURES
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
CLINTON 1	05000461	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.5
TITLE : IE BULLETINS - REVIEW ESF VALVES
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PERRY 1	05000440	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.1.5
TITLE : IE BULLETINS - REVIEW ESF VALVES
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.10
TITLE : ORDERS ON B&W PLANTS - SAFETY-GRADE TRIP
MPA : F028
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	N/A
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.11
TITLE : ORDERS ON B&W PLANTS - OPERATOR TRAINING
MPA : F029
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	N/A
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.13
TITLE : ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)
MPA : F030
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.13
TITLE : ORDERS ON B&W PLANTS - THERMAL MECHANICAL REPORT (CE & W PLANTS ALSO)
MPA : F030
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.14
TITLE : ORDERS ON B&W PLANTS - LIFT FREQUENCY OF PORV'S & SV'S
MPA : F031
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.15
TITLE : ORDERS ON B&W PLANTS - EFFECTS OF SLUG FLOW
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.16
TITLE : ORDERS ON B&W PLANTS - RCP SEAL DAMAGE
MPA : F032
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.17
TITLE : ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)
MPA : F033
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.17
TITLE : ORDERS ON B&W PLANTS - VOIDING IN RCS (CE & W PLANTS ALSO)
MPA : F033
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.19
TITLE : BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLOW TO ONCETHROUGH STM GENERATOR
MPA : F034
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.2
TITLE : ORDERS ON B&W PLANTS - PROCEDURES TO CONTROL AFW IND OF ICS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.20
TITLE : ORDERS ON B&W PLANTS - SYSTEM RESPONSE TO SB LOCA
MPA : F035
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.8
TITLE : ORDERS ON B&W PLANTS - UPGRADE AFW SYSTEM
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	N/A
THREE MILE ISLAND 1	05000289	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.2.9
TITLE : ORDERS ON B&W PLANTS - FEMA ON ICS
MPA : F027
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.1.A
TITLE : B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN
MPA : F036
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.1.A
TITLE : B&O TASK FORCE - AUTOMATIC PORV ISOLATION DESIGN
MPA : F036
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.1.B
TITLE : FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	N/A
DIABLO CANYON 2	05000323	COMPLETED	N/A
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.1.B
TITLE : FINAL RECOMMENDATIONS,B&O TASK FORCE - AUTO PORV ISO TEST/INSTALL
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	N/A
PALO VERDE 2	05000529	COMPLETED	N/A
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	N/A
SAN ONOFRE 3	05000362	COMPLETED	N/A
SEABROOK 1	05000443	COMPLETED	N/A
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	N/A
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.10
TITLE : B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS
MPA : F041
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	N/A
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	N/A
TURKEY POINT 3	05000250	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.10
TITLE : B&O TASK FORCE - PROPOSED ANTICIPATORY TRIP MODIFICATIONS
MPA : F041
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.11
TITLE : B&O TASK FORCE - JUSTIFY USE OF CERTAIN PORV
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
CALLAWAY 1	05000483	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
TROJAN	05000344	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.12.A
TITLE : B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.12.A
TITLE : B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP PROPOSED MODS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.12.B
TITLE : B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.
MPA : F042
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.12.B
TITLE : B&O TASK FORCE - ANTICIPATORY TRIP ON TURBINE TRIP INSTALL MODS.
MPA : F042
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	N/A
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.13.A
TITLE : B&O TASK FORCE - HPCI & RCIC SYSTEM INITIATION LEVELS ANALYSIS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.13.B
TITLE : B&O TASK FORCE - HPCI & RCIC INITIATION LEVELS MODIFICATION
MPA : F043
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	06/95	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	06/93	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.14
TITLE : B&O TASK FORCE - ISO CONDENSER ISOLATION ON HIGH RAD
MPA : F044
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.15
TITLE : B&O TASK FORCE - MODIFY MDCI & RCIC BRK DETECTION CIRCUITRY
MPA : F045
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.16.A
TITLE : B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES STUDY
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.16.B
TITLE : B&O TASK FORCE - CHALLENGE & FAILURE OF RELIEF VALVES MODIFICATIONS
MPA : F046
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.17
TITLE : B&O TASK FORCE - ECC SYSTEM OUTAGES
MPA : F047
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.17
TITLE : B&O TASK FORCE - ECC SYSTEM OUTAGES
MPA : F047
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.17
TITLE : B&O TASK FORCE - ECC SYSTEM OUTAGES
MPA : F047
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.18.A
TITLE : B&O TASK FORCE - ADS ACTUATION STUDY
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.18.B
TITLE : B&O TASK FORCE - ADS ACTUATION PROPOSED MODIFICATIONS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.18.C
TITLE : B&O TASK FORCE - ADS ACTUATION MODIFICATIONS
MPA : F048
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	06/95	OPEN
BROWNS FERRY 2	05000260	12/90	OPEN
BROWNS FERRY 3	05000296	06/93	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	N/A
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.19
TITLE : B&O TASK FORCE - INTERLOCK RECIRCULATORY PUMP MODIFICATIONS
MPA : F049
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.2
TITLE : B&O TASK FORCE - REPORT ON PORV FAILURES
MPA : F037
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.2
TITLE : B&O TASK FORCE - REPORT ON PORV FAILURES
MPA : F037
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.20
TITLE : B&O TASK FORCE - LOSS OF SVC WATER AT BRP
MPA :
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.21.A
TITLE : B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.21.B
TITLE : B&O TASK FORCE - RESTART OF CSS & LPCI LOGIC DESIGN MODIFICATIONS
MPA : F050
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	N/A
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.22.A
TITLE : B&O TASK FORCE - RCIC SUCTION VERIFICATION PROCEDURES
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.22.B
TITLE : B&O TASK FORCE - RCIC SUCTION MODIFICATIONS
MPA : F051
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.24
TITLE : B&O TASK FORCE - SPACE COOLING FOR HPCI/RCI LOSS OF AC POWER
MPA : F052
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.25.A
TITLE : B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.25.A
TITLE : B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.25.A
TITLE : B&O TASK FORCE - POWER ON PUMP SEALS PROPOSED MODIFICATIONS
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.25.B
TITLE : B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS
MPA : F053
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	COMPLETED
BROWNS FERRY 2	05000260	COMPLETED	COMPLETED
BROWNS FERRY 3	05000296	COMPLETED	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	N/A
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HADDAM NECK	05000213	12/90	OPEN
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.25.B
TITLE : B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS
MPA : F053
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	N/A
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.25.B
TITLE : B&O TASK FORCE - POWER ON PUMP SEALS MODIFICATIONS
MPA : F053
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	N/A
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.27
TITLE : B&O TASK FORCE - COMMON REFERENCE LEVEL FOR BWRS
MPA : F054
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	06/95	COMPLETED
BROWNS FERRY 2	05000260	12/90	COMPLETED
BROWNS FERRY 3	05000296	06/93	COMPLETED
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.28
TITLE : B&O TASK FORCE - QUALIFICATION OF ADS ACCUMULATORS
MPA : F055
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	06/95	OPEN
BROWNS FERRY 2	05000260	12/90	OPEN
BROWNS FERRY 3	05000296	06/93	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FERMI 2	05000341	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
GRAND GULF 1	05000416	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	COMPLETED
LASALLE 2	05000374	COMPLETED	COMPLETED
LIMERICK 1	05000352	COMPLETED	COMPLETED
LIMERICK 2	05000353	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	N/A
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RIVER BEND 1	05000458	COMPLETED	COMPLETED
SHOREHAM	05000322	COMPLETED	COMPLETED
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.29
TITLE : B&O TASK FORCE - PERFORMANCE OF ISOLATION CONDENSERS
MPA : F056
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.3
TITLE : B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES
MPA : F038
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.3
TITLE : B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES
MPA : F038
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.3
TITLE : B&O TASK FORCE - REPORTING SV & RV FAILURES AND CHALLENGES
MPA : F038
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.A
TITLE : B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.A
TITLE : B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.A
TITLE : B&O TASK FORCE - SCHEDULE FOR OUTLINE OF SB LOCA MODEL
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.B
TITLE : B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION
MPA : F057
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.B
TITLE : B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION
MPA : F057
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.B
TITLE : B&O TASK FORCE - SB LOCA MODEL, JUSTIFICATION
MPA : F057
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.C
TITLE : B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HADDAM NECK	05000213	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.C
TITLE : B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.30.C
TITLE : B&O TASK FORCE - SB LOCA METHODS NEW ANALYSES
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.31
TITLE : B&O TASK FORCE - COMPLIANCE WITH CFR 50.46
MPA : F058
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.31
TITLE : B&O TASK FORCE - COMPLIANCE WITH CFR 50.46
MPA : F058
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.31
TITLE : B&O TASK FORCE - COMPLIANCE WITH CFR 50.46
MPA : F058
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.44
TITLE : B&O TASK FORCE - EVALUATE TRANSIENT WITH SINGLE FAILURE
MPA : F059
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.45
TITLE : B&O TASK FORCE - ANALYSES TO SUPPORT
MPA : F060
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.46
TITLE : RESPONSE TO LIST OF CONCERNS FROM ACRS CONSULTANT
MPA : F061
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COOPER STATION	05000298	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.5.A
TITLE : B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS
MPA : F039
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
GINNA	05000244	COMPLETED	
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.5.A
TITLE : B&O TASK FORCE - AUTO TRIP OF RCP'S PROPOSED MODIFICATIONS
MPA : F039
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.5.B
TITLE : B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS
MPA : F039
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	COMPLETED
CALVERT CLIFFS 2	05000318	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
CRYSTAL RIVER 3	05000302	COMPLETED	COMPLETED
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	N/A
DIABLO CANYON 2	05000323	COMPLETED	N/A
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	N/A
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MAINE YANKEE	05000309	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 2	05000336	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	COMPLETED
OCONEE 2	05000270	COMPLETED	COMPLETED
OCONEE 3	05000287	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.5.B
TITLE : B&O TASK FORCE - AUTO TRIP OF RCP'S MODIFICATIONS
MPA : F039
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
PALISADES	05000255	COMPLETED	COMPLETED
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	N/A
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	N/A
SAN ONOFRE 2	05000361	COMPLETED	N/A
SAN ONOFRE 3	05000362	COMPLETED	N/A
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
ST LUCIE 1	05000335	COMPLETED	COMPLETED
ST LUCIE 2	05000389	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	N/A
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.57
TITLE : IDENTIFY WATER SOURCES PRIOR TO MANUAL ACTIVATION OF ADS
MPA : F062
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BROWNS FERRY 1	05000259	COMPLETED	OPEN
BROWNS FERRY 2	05000260	COMPLETED	OPEN
BROWNS FERRY 3	05000296	COMPLETED	OPEN
BRUNSWICK 1	05000325	COMPLETED	COMPLETED
BRUNSWICK 2	05000324	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	OPEN
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FITZPATRICK	05000333	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	OPEN
HATCH 2	05000366	COMPLETED	OPEN
MILLSTONE 1	05000245	COMPLETED	COMPLETED
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
OYSTER CREEK 1	05000219	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	COMPLETED
PEACH BOTTOM 3	05000278	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	COMPLETED
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.7
TITLE : B&O TASK FORCE - EVALUATION OF PORV OPENING PROBABILITIES
MPA :
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.9
TITLE : B&O TASK FORCE - PID CONTROLLER MODIFICATION
MPA : F040
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	COMPLETED
BRAIDWOOD 2	05000457	COMPLETED	COMPLETED
BYRON 1	05000454	COMPLETED	COMPLETED
BYRON 2	05000455	COMPLETED	COMPLETED
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	COMPLETED
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	COMPLETED
FARLEY 2	05000364	COMPLETED	COMPLETED
GINNA	05000244	COMPLETED	COMPLETED
HADDAM NECK	05000213	COMPLETED	COMPLETED
HARRIS 1	05000400	COMPLETED	COMPLETED
INDIAN POINT 2	05000247	COMPLETED	COMPLETED
INDIAN POINT 3	05000286	COMPLETED	COMPLETED
KEWAUNEE	05000305	COMPLETED	COMPLETED
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 3	05000423	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	COMPLETED
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED
ROBINSON 2	05000261	COMPLETED	COMPLETED
SALEM 1	05000272	COMPLETED	COMPLETED
SALEM 2	05000311	COMPLETED	COMPLETED
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	COMPLETED
SEQUOYAH 2	05000328	COMPLETED	COMPLETED
SOUTH TEXAS 1	05000498	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : II.K.3.9
TITLE : B&O TASK FORCE - PID CONTROLLER MODIFICATION
MPA : F040
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
SOUTH TEXAS 2	05000499	COMPLETED	COMPLETED
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	COMPLETED
SURRY 2	05000281	COMPLETED	COMPLETED
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VOGTLE 1	05000424	COMPLETED	COMPLETED
VOGTLE 2	05000425	COMPLETED	COMPLETED
WOLF CREEK 1	05000482	COMPLETED	COMPLETED
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F008
TITLE : I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN
MPA : F008
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	
ARKANSAS 2	05000368	COMPLETED	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	COMPLETED	
BIG ROCK POINT 1	05000155	COMPLETED	
BRAIDWOOD 1	05000456	COMPLETED	
BRAIDWOOD 2	05000457	COMPLETED	
BROWNS FERRY 1	05000259	COMPLETED	
BROWNS FERRY 2	05000260	COMPLETED	
BROWNS FERRY 3	05000296	COMPLETED	
BRUNSWICK 1	05000325	COMPLETED	
BRUNSWICK 2	05000324	COMPLETED	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	COMPLETED	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	COMPLETED	
CALVERT CLIFFS 2	05000318	COMPLETED	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	COMPLETED	
COOK 2	05000316	COMPLETED	
COOPER STATION	05000298	COMPLETED	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	COMPLETED	
DIABLO CANYON 2	05000323	COMPLETED	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	COMPLETED	
FARLEY 1	05000348	COMPLETED	
FARLEY 2	05000364	COMPLETED	
FERMI 2	05000341	COMPLETED	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F008
TITLE : I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN
MPA : F008
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	COMPLETED	
HATCH 2	05000366	COMPLETED	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	COMPLETED	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	COMPLETED	
MCGUIRE 2	05000370	COMPLETED	
MILLSTONE 1	05000245	COMPLETED	
MILLSTONE 2	05000336	COMPLETED	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	COMPLETED	
NINE MILE POINT 2	05000410	COMPLETED	
NORTH ANNA 1	05000338	COMPLETED	
NORTH ANNA 2	05000339	COMPLETED	
OCONEE 1	05000269	COMPLETED	
OCONEE 2	05000270	COMPLETED	
OCONEE 3	05000287	COMPLETED	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	COMPLETED	
PILGRIM 1	05000293	COMPLETED	
POINT BEACH 1	05000266	COMPLETED	
POINT BEACH 2	05000301	COMPLETED	
PRAIRIE ISLAND 1	05000282	COMPLETED	
PRAIRIE ISLAND 2	05000306	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F008
TITLE : I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN
MPA : F008
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	COMPLETED	
SALEM 1	05000272	COMPLETED	
SALEM 2	05000311	COMPLETED	
SAN ONOFRE 1	05000206	COMPLETED	
SAN ONOFRE 2	05000361	COMPLETED	
SAN ONOFRE 3	05000362	COMPLETED	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	COMPLETED	
SEQUOYAH 2	05000328	COMPLETED	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	COMPLETED	
ST LUCIE 2	05000389	COMPLETED	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	COMPLETED	
SURRY 2	05000281	COMPLETED	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	COMPLETED	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	COMPLETED	
VOGTLE 1	05000424	COMPLETED	
VOGTLE 2	05000425	COMPLETED	
WASHINGTON NUCLEAR 2	05000397	COMPLETED	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	COMPLETED	
ZION 2	05000304	COMPLETED	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F063
TITLE : III.A.1.2 TECHNICAL SUPPORT CENTER
MPA : F063
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	N/A
BIG ROCK POINT 1	05000155	COMPLETED	N/A
BRAIDWOOD 1	05000456	COMPLETED	N/A
BRAIDWOOD 2	05000457	COMPLETED	N/A
BROWNS FERRY 1	05000259	COMPLETED	N/A
BROWNS FERRY 2	05000260	COMPLETED	N/A
BROWNS FERRY 3	05000296	COMPLETED	N/A
BRUNSWICK 1	05000325	COMPLETED	N/A
BRUNSWICK 2	05000324	COMPLETED	N/A
BYRON 1	05000454	COMPLETED	N/A
BYRON 2	05000455	COMPLETED	N/A
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	N/A
CALVERT CLIFFS 2	05000318	COMPLETED	N/A
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	N/A
COOK 1	05000315	COMPLETED	N/A
COOK 2	05000316	COMPLETED	N/A
COOPER STATION	05000298	COMPLETED	N/A
CRYSTAL RIVER 3	05000302	COMPLETED	N/A
DAVIS-BESSE 1	05000346	COMPLETED	N/A
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	N/A
DRESDEN 3	05000249	COMPLETED	N/A
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	N/A
FARLEY 2	05000364	COMPLETED	N/A
FERMI 2	05000341	COMPLETED	N/A
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	N/A
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	N/A
GRAND GULF 1	05000416	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F063
TITLE : III.A.1.2 TECHNICAL SUPPORT CENTER
MPA : F063
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	N/A
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	N/A
INDIAN POINT 2	05000247	COMPLETED	N/A
INDIAN POINT 3	05000286	COMPLETED	N/A
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	N/A
LASALLE 2	05000374	COMPLETED	N/A
LIMERICK 1	05000352	COMPLETED	N/A
LIMERICK 2	05000353	COMPLETED	N/A
MAINE YANKEE	05000309	COMPLETED	N/A
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	N/A
MILLSTONE 3	05000423	COMPLETED	N/A
MONTICELLO	05000263	COMPLETED	N/A
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	N/A
OCONEE 2	05000270	COMPLETED	N/A
OCONEE 3	05000287	COMPLETED	N/A
OYSTER CREEK 1	05000219	COMPLETED	N/A
PALISADES	05000255	COMPLETED	N/A
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	N/A
PEACH BOTTOM 3	05000278	COMPLETED	N/A
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	N/A
POINT BEACH 1	05000266	COMPLETED	N/A
POINT BEACH 2	05000301	COMPLETED	N/A
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F063
TITLE : III.A.1.2 TECHNICAL SUPPORT CENTER
MPA : F063
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	N/A
QUAD CITIES 2	05000265	COMPLETED	N/A
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	N/A
ROBINSON 2	05000261	COMPLETED	N/A
SALEM 1	05000272	COMPLETED	N/A
SALEM 2	05000311	COMPLETED	N/A
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	N/A
SEQUOYAH 2	05000328	COMPLETED	N/A
SHOREHAM	05000322	COMPLETED	N/A
SOUTH TEXAS 1	05000498	COMPLETED	N/A
SOUTH TEXAS 2	05000499	COMPLETED	N/A
ST LUCIE 1	05000335	COMPLETED	N/A
ST LUCIE 2	05000389	COMPLETED	N/A
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	N/A
SURRY 2	05000281	COMPLETED	N/A
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	N/A
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	N/A
VOGTLE 1	05000424	COMPLETED	N/A
VOGTLE 2	05000425	COMPLETED	N/A
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	N/A
WOLF CREEK 1	05000482	COMPLETED	N/A
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	N/A
ZION 2	05000304	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F064
TITLE : III.A.1.2 OPERATIONAL SUPPORT CENTER
MPA : F064
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	N/A
BIG ROCK POINT 1	05000155	COMPLETED	COMPLETED
BRAIDWOOD 1	05000456	COMPLETED	N/A
BRAIDWOOD 2	05000457	COMPLETED	N/A
BROWNS FERRY 1	05000259	COMPLETED	N/A
BROWNS FERRY 2	05000260	COMPLETED	N/A
BROWNS FERRY 3	05000296	COMPLETED	N/A
BRUNSWICK 1	05000325	COMPLETED	N/A
BRUNSWICK 2	05000324	COMPLETED	N/A
BYRON 1	05000454	COMPLETED	N/A
BYRON 2	05000455	COMPLETED	N/A
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	N/A
CALVERT CLIFFS 2	05000318	COMPLETED	N/A
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	N/A
COOK 1	05000315	COMPLETED	COMPLETED
COOK 2	05000316	COMPLETED	COMPLETED
COOPER STATION	05000298	COMPLETED	N/A
CRYSTAL RIVER 3	05000302	COMPLETED	N/A
DAVIS-BESSE 1	05000346	COMPLETED	COMPLETED
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	COMPLETED
DRESDEN 3	05000249	COMPLETED	COMPLETED
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	N/A
FARLEY 2	05000364	COMPLETED	N/A
FERMI 2	05000341	COMPLETED	N/A
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	N/A
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	N/A
GRAND GULF 1	05000416	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F064
TITLE : III.A.1.2 OPERATIONAL SUPPORT CENTER
MPA : F064
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	N/A
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	N/A
INDIAN POINT 2	05000247	COMPLETED	N/A
INDIAN POINT 3	05000286	COMPLETED	N/A
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	N/A
LASALLE 2	05000374	COMPLETED	N/A
LIMERICK 1	05000352	COMPLETED	N/A
LIMERICK 2	05000353	COMPLETED	N/A
MAINE YANKEE	05000309	COMPLETED	N/A
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	N/A
MILLSTONE 3	05000423	COMPLETED	N/A
MONTICELLO	05000263	COMPLETED	COMPLETED
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	N/A
OCONEE 2	05000270	COMPLETED	N/A
OCONEE 3	05000287	COMPLETED	N/A
OYSTER CREEK 1	05000219	COMPLETED	N/A
PALISADES	05000255	COMPLETED	N/A
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	N/A
PEACH BOTTOM 3	05000278	COMPLETED	N/A
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	N/A
POINT BEACH 1	05000266	COMPLETED	COMPLETED
POINT BEACH 2	05000301	COMPLETED	COMPLETED
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F064
TITLE : III.A.1.2 OPERATIONAL SUPPORT CENTER
MPA : F064
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	COMPLETED
QUAD CITIES 2	05000265	COMPLETED	COMPLETED
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	N/A
ROBINSON 2	05000261	COMPLETED	N/A
SALEM 1	05000272	COMPLETED	N/A
SALEM 2	05000311	COMPLETED	N/A
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	COMPLETED
SEQUOYAH 1	05000327	COMPLETED	N/A
SEQUOYAH 2	05000328	COMPLETED	N/A
SHOREHAM	05000322	COMPLETED	N/A
SOUTH TEXAS 1	05000498	COMPLETED	N/A
SOUTH TEXAS 2	05000499	COMPLETED	N/A
ST LUCIE 1	05000335	COMPLETED	N/A
ST LUCIE 2	05000389	COMPLETED	N/A
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	N/A
SURRY 2	05000281	COMPLETED	N/A
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	N/A
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	N/A
VOGTLE 1	05000424	COMPLETED	N/A
VOGTLE 2	05000425	COMPLETED	N/A
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	N/A
WOLF CREEK 1	05000482	COMPLETED	N/A
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	COMPLETED
ZION 2	05000304	COMPLETED	COMPLETED

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F065
TITLE : III.A.1.2 EMERGENCY OPERATIONS FACILITY
MPA : F065
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	COMPLETED	COMPLETED
ARKANSAS 2	05000368	COMPLETED	COMPLETED
BEAVER VALLEY 1	05000334	COMPLETED	COMPLETED
BEAVER VALLEY 2	05000412	COMPLETED	N/A
BIG ROCK POINT 1	05000155	COMPLETED	N/A
BRAIDWOOD 1	05000456	COMPLETED	N/A
BRAIDWOOD 2	05000457	COMPLETED	N/A
BROWNS FERRY 1	05000259	COMPLETED	N/A
BROWNS FERRY 2	05000260	COMPLETED	N/A
BROWNS FERRY 3	05000296	COMPLETED	N/A
BRUNSWICK 1	05000325	COMPLETED	N/A
BRUNSWICK 2	05000324	COMPLETED	N/A
BYRON 1	05000454	COMPLETED	N/A
BYRON 2	05000455	COMPLETED	N/A
CALLAWAY 1	05000483	COMPLETED	COMPLETED
CALVERT CLIFFS 1	05000317	COMPLETED	N/A
CALVERT CLIFFS 2	05000318	COMPLETED	N/A
CATAWBA 1	05000413	COMPLETED	COMPLETED
CATAWBA 2	05000414	COMPLETED	COMPLETED
CLINTON 1	05000461	COMPLETED	COMPLETED
COMANCHE PEAK 1	05000445	COMPLETED	N/A
COOK 1	05000315	COMPLETED	N/A
COOK 2	05000316	COMPLETED	N/A
COOPER STATION	05000298	COMPLETED	N/A
CRYSTAL RIVER 3	05000302	COMPLETED	N/A
DAVIS-BESSE 1	05000346	COMPLETED	N/A
DIABLO CANYON 1	05000275	COMPLETED	COMPLETED
DIABLO CANYON 2	05000323	COMPLETED	COMPLETED
DRESDEN 2	05000237	COMPLETED	N/A
DRESDEN 3	05000249	COMPLETED	N/A
DUANE ARNOLD	05000331	COMPLETED	COMPLETED
FARLEY 1	05000348	COMPLETED	N/A
FARLEY 2	05000364	COMPLETED	N/A
FERMI 2	05000341	COMPLETED	N/A
FITZPATRICK	05000333	COMPLETED	COMPLETED
FORT CALHOUN 1	05000285	COMPLETED	N/A
FORT ST VRAIN	05000267	COMPLETED	N/A
GINNA	05000244	COMPLETED	N/A
GRAND GULF 1	05000416	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F065
TITLE : III.A.1.2 EMERGENCY OPERATIONS FACILITY
MPA : F065
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	COMPLETED	N/A
HARRIS 1	05000400	COMPLETED	COMPLETED
HATCH 1	05000321	COMPLETED	COMPLETED
HATCH 2	05000366	COMPLETED	COMPLETED
HOPE CREEK 1	05000354	COMPLETED	N/A
INDIAN POINT 2	05000247	COMPLETED	N/A
INDIAN POINT 3	05000286	COMPLETED	N/A
KEWAUNEE	05000305	COMPLETED	COMPLETED
LASALLE 1	05000373	COMPLETED	N/A
LASALLE 2	05000374	COMPLETED	N/A
LIMERICK 1	05000352	COMPLETED	N/A
LIMERICK 2	05000353	COMPLETED	N/A
MAINE YANKEE	05000309	COMPLETED	N/A
MCGUIRE 1	05000369	COMPLETED	COMPLETED
MCGUIRE 2	05000370	COMPLETED	COMPLETED
MILLSTONE 1	05000245	COMPLETED	N/A
MILLSTONE 2	05000336	COMPLETED	N/A
MILLSTONE 3	05000423	COMPLETED	N/A
MONTICELLO	05000263	COMPLETED	N/A
NINE MILE POINT 1	05000220	COMPLETED	COMPLETED
NINE MILE POINT 2	05000410	COMPLETED	COMPLETED
NORTH ANNA 1	05000338	COMPLETED	COMPLETED
NORTH ANNA 2	05000339	COMPLETED	COMPLETED
OCONEE 1	05000269	COMPLETED	N/A
OCONEE 2	05000270	COMPLETED	N/A
OCONEE 3	05000287	COMPLETED	N/A
OYSTER CREEK 1	05000219	COMPLETED	N/A
PALISADES	05000255	COMPLETED	N/A
PALO VERDE 1	05000528	COMPLETED	COMPLETED
PALO VERDE 2	05000529	COMPLETED	COMPLETED
PALO VERDE 3	05000530	COMPLETED	COMPLETED
PEACH BOTTOM 2	05000277	COMPLETED	N/A
PEACH BOTTOM 3	05000278	COMPLETED	N/A
PERRY 1	05000440	COMPLETED	COMPLETED
PILGRIM 1	05000293	COMPLETED	N/A
POINT BEACH 1	05000266	COMPLETED	N/A
POINT BEACH 2	05000301	COMPLETED	N/A
PRAIRIE ISLAND 1	05000282	COMPLETED	N/A
PRAIRIE ISLAND 2	05000306	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F065
TITLE : III.A.1.2 EMERGENCY OPERATIONS FACILITY
MPA : F065
VERIFICATION REQUIRED: YES

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	N/A
QUAD CITIES 2	05000265	COMPLETED	N/A
RANCHO SECO 1	05000312	COMPLETED	N/A
RIVER BEND 1	05000458	COMPLETED	N/A
ROBINSON 2	05000261	COMPLETED	N/A
SALEM 1	05000272	COMPLETED	N/A
SALEM 2	05000311	COMPLETED	N/A
SAN ONOFRE 1	05000206	COMPLETED	COMPLETED
SAN ONOFRE 2	05000361	COMPLETED	COMPLETED
SAN ONOFRE 3	05000362	COMPLETED	COMPLETED
SEABROOK 1	05000443	COMPLETED	N/A
SEQUOYAH 1	05000327	COMPLETED	N/A
SEQUOYAH 2	05000328	COMPLETED	N/A
SHOREHAM	05000322	COMPLETED	N/A
SOUTH TEXAS 1	05000498	COMPLETED	N/A
SOUTH TEXAS 2	05000499	COMPLETED	N/A
ST LUCIE 1	05000335	COMPLETED	N/A
ST LUCIE 2	05000389	COMPLETED	N/A
SUMMER 1	05000395	COMPLETED	COMPLETED
SURRY 1	05000280	COMPLETED	N/A
SURRY 2	05000281	COMPLETED	N/A
SUSQUEHANNA 1	05000387	COMPLETED	COMPLETED
SUSQUEHANNA 2	05000388	COMPLETED	COMPLETED
THREE MILE ISLAND 1	05000289	COMPLETED	N/A
TROJAN	05000344	COMPLETED	COMPLETED
TURKEY POINT 3	05000250	COMPLETED	COMPLETED
TURKEY POINT 4	05000251	COMPLETED	COMPLETED
VERMONT YANKEE 1	05000271	COMPLETED	N/A
VOGTLE 1	05000424	COMPLETED	N/A
VOGTLE 2	05000425	COMPLETED	N/A
WASHINGTON NUCLEAR 2	05000397	COMPLETED	COMPLETED
WATERFORD 3	05000382	COMPLETED	N/A
WOLF CREEK 1	05000482	COMPLETED	N/A
YANKEE-ROWE 1	05000029	COMPLETED	COMPLETED
ZION 1	05000295	COMPLETED	N/A
ZION 2	05000304	COMPLETED	N/A

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F071
TITLE : I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)
MPA : F071
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
ARKANSAS 1	05000313	06/92	
ARKANSAS 2	05000368	08/92	
BEAVER VALLEY 1	05000334	COMPLETED	
BEAVER VALLEY 2	05000412	12/90	
BIG ROCK POINT 1	05000155	12/92	
BRAIDWOOD 1	05000456	03/91	
BRAIDWOOD 2	05000457	08/91	
BROWNS FERRY 1	05000259	06/95	
BROWNS FERRY 2	05000260	06/92	
BROWNS FERRY 3	05000296	06/93	
BRUNSWICK 1	05000325	05/92	
BRUNSWICK 2	05000324	07/91	
BYRON 1	05000454	COMPLETED	
BYRON 2	05000455	12/90	
CALLAWAY 1	05000483	COMPLETED	
CALVERT CLIFFS 1	05000317	12/91	
CALVERT CLIFFS 2	05000318	12/92	
CATAWBA 1	05000413	COMPLETED	
CATAWBA 2	05000414	COMPLETED	
CLINTON 1	05000461	COMPLETED	
COMANCHE PEAK 1	05000445	COMPLETED	
COOK 1	05000315	12/90	
COOK 2	05000316	12/90	
COOPER STATION	05000298	12/91	
CRYSTAL RIVER 3	05000302	COMPLETED	
DAVIS-BESSE 1	05000346	COMPLETED	
DIABLO CANYON 1	05000275	03/91	
DIABLO CANYON 2	05000323	10/91	
DRESDEN 2	05000237	COMPLETED	
DRESDEN 3	05000249	COMPLETED	
DUANE ARNOLD	05000331	11/90	
FARLEY 1	05000348	06/91	
FARLEY 2	05000364	12/90	
FERMI 2	05000341	06/91	
FITZPATRICK	05000333	COMPLETED	
FORT CALHOUN 1	05000285	COMPLETED	
FORT ST VRAIN	05000267	COMPLETED	
GINNA	05000244	COMPLETED	
GRAND GULF 1	05000416	12/90	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F071
TITLE : I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)
MPA : F071
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
HADDAM NECK	05000213	12/95	
HARRIS 1	05000400	COMPLETED	
HATCH 1	05000321	12/92	
HATCH 2	05000366	12/92	
HOPE CREEK 1	05000354	COMPLETED	
INDIAN POINT 2	05000247	COMPLETED	
INDIAN POINT 3	05000286	COMPLETED	
KEWAUNEE	05000305	05/91	
LASALLE 1	05000373	COMPLETED	
LASALLE 2	05000374	COMPLETED	
LIMERICK 1	05000352	COMPLETED	
LIMERICK 2	05000353	COMPLETED	
MAINE YANKEE	05000309	COMPLETED	
MCGUIRE 1	05000369	11/90	
MCGUIRE 2	05000370	11/90	
MILLSTONE 1	05000245	12/95	
MILLSTONE 2	05000336	12/90	
MILLSTONE 3	05000423	COMPLETED	
MONTICELLO	05000263	COMPLETED	
NINE MILE POINT 1	05000220	06/93	
NINE MILE POINT 2	05000410	12/90	
NORTH ANNA 1	05000338	12/94	
NORTH ANNA 2	05000339	12/94	
OCONEE 1	05000269	05/93	
OCONEE 2	05000270	10/93	
OCONEE 3	05000287	11/92	
OYSTER CREEK 1	05000219	COMPLETED	
PALISADES	05000255	COMPLETED	
PALO VERDE 1	05000528	COMPLETED	
PALO VERDE 2	05000529	COMPLETED	
PALO VERDE 3	05000530	COMPLETED	
PEACH BOTTOM 2	05000277	COMPLETED	
PEACH BOTTOM 3	05000278	COMPLETED	
PERRY 1	05000440	11/90	
PILGRIM 1	05000293	03/91	
POINT BEACH 1	05000266	12/90	
POINT BEACH 2	05000301	12/90	
PRAIRIE ISLAND 1	05000282	12/90	
PRAIRIE ISLAND 2	05000306	12/90	

STATUS OF TMI ACTION PLAN - DETAIL BY ITEM

ITEM : MPA-F071
TITLE : I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO F-8)
MPA : F071
VERIFICATION REQUIRED: NO

UNIT NAME	DOCKET	IMPLEMENTATION STATUS	VERIFICATION STATUS
QUAD CITIES 1	05000254	COMPLETED	
QUAD CITIES 2	05000265	COMPLETED	
RANCHO SECO 1	05000312	COMPLETED	
RIVER BEND 1	05000458	COMPLETED	
ROBINSON 2	05000261	12/91	
SALEM 1	05000272	03/92	
SALEM 2	05000311	10/91	
SAN ONOFRE 1	05000206	02/93	
SAN ONOFRE 2	05000361	03/93	
SAN ONOFRE 3	05000362	10/93	
SEABROOK 1	05000443	COMPLETED	
SEQUOYAH 1	05000327	10/93	
SEQUOYAH 2	05000328	10/93	
SHOREHAM	05000322	COMPLETED	
SOUTH TEXAS 1	05000498	COMPLETED	
SOUTH TEXAS 2	05000499	COMPLETED	
ST LUCIE 1	05000335	12/90	
ST LUCIE 2	05000389	12/90	
SUMMER 1	05000395	COMPLETED	
SURRY 1	05000280	12/94	
SURRY 2	05000281	12/94	
SUSQUEHANNA 1	05000387	COMPLETED	
SUSQUEHANNA 2	05000388	COMPLETED	
THREE MILE ISLAND 1	05000289	COMPLETED	
TROJAN	05000344	03/91	
TURKEY POINT 3	05000250	COMPLETED	
TURKEY POINT 4	05000251	COMPLETED	
VERMONT YANKEE 1	05000271	10/90	
VOGTLE 1	05000424	10/90	
VOGTLE 2	05000425	10/90	
WASHINGTON NUCLEAR 2	05000397	11/91	
WATERFORD 3	05000382	COMPLETED	
WOLF CREEK 1	05000482	COMPLETED	
YANKEE-ROWE 1	05000029	COMPLETED	
ZION 1	05000295	04/91	
ZION 2	05000304	09/91	

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, $300

SPECIAL FOURTH-CLASS RATE
POSTAGE & FEES PAID
USNRC

PERMIT No. G-67