



Scott A. Bauer
Department Leader
Regulatory Affairs
Palo Verde Nuclear
Generating Station

Tel: 623/393-5978
Fax: 623/393-5442
e-mail: sbauer@apsc.com

Mail Station 7636
P.O. Box 52034
Phoenix, AZ 85072-2034

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U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Mail Station P1-37
11555 Rockville Pike
Rockville, MD. 20852

Dear Sirs:

**Subject: Palo Verde Nuclear Generating Station (PVNGS)
Units 1, 2, and 3
Docket Nos. STN 50-528/529/530
Licensing Submittal Reports**

As discussed in a telephone conversation with the NRC Project Manager for PVNGS, Arizona Public Service Company is providing the latest PVNGS licensing submittal reports. Provided in the Enclosure are (1) the PVNGS licensing priority list, (2) the list of submittals currently with NRC, and (3) the list of submittals approved by NRC in 2002 that includes the implementation dates.

No commitments are being made to the NRC by this letter.

Should you have any questions, please contact Thomas N. Weber at (623) 393-5764.

Sincerely,

SAB/TNW/GAM/kg

Enclosure

cc: E. W. Merschhoff
J. N. Donohew
J. H. Moorman

A member of the **STARS** (Strategic Teaming and Resource Sharing) Alliance

Callaway • Comanche Peak • Diablo Canyon • Palo Verde • South Texas Project • Wolf Creek

4001

Enclosure

**Palo Verde Nuclear Generating Station
Licensing Submittal Reports**

Licensing Priority List (LPL)

	Description of Change	Restraints	NRA RE	Submittal Schedule	Sponsoring Org	STARS?
1	Containment airlock and penetrations open during fuel movement	None	R Rogalski	Second Qtr 2002	Outage Mgmt	N
2	License recovery time from low power testing	None	R Wilferd	Second Qtr 2002	Licensing	N
3	Exemption from dry cask license seismic requirement	None	G Michael	Second Qtr 2002	Dry Cask Storage	N
4	CPC upgrade	NRC approval of CEOG topical	D Gregoire	Third Qtr 2002 (need by 2R11-Sep 2003)	OCS	N
5	MSSV TS changes	None	R Roehler	Third Qtr 2002	NFM/ Licensing	N
6	EDG AOT increase and TSTF-283 for surveillance limitations	Need PRA study & Elect. Design calc	J Proctor	Third Qtr 2002	PRA	N
7	(50.59) Revise UFSAR Chap 15 analysis - SGTR, CEA Ej., FWLB	Need input from NFM	J Proctor	Third Qtr 2002	NFM	N
8	Exemption from GDC 57 for SG system steam traps/ solenoid valves	Need justification from NED & analysis from NFM	R Rogalski	Fourth Qtr 2002	Ops/Maint	N
9	Removal of round cell batteries and other administrative changes	None	D Gregoire	Fourth Qtr 2002	Licensing	N

Submittals Currently with NRC

	Description of Change	NRA RE	Submitted to NRC	Requested Dated	Category	STARS?
1	ISFSI records exemption to match Part 50 requirements	G Michael	9/5/01	Need by 4/30/02	II	N
2	Revise TS 3.3.9 to allow containment equipment hatch open during fuel movement	R Rogalski	12/13/01	1R10	I	Y
3	Revise TS 5.5.11 ventilation filter testing program (d/p)	J Proctor	12/13/01	10/1/02	III	N
4	Power uprate	R Bernier	12/21/01	12/31/02	I	N
5	TSTF-358 (SR 3.0.3 - missed surveillances)	G Michael	3/1/02	7/31/02	III	Y
6	ISI relief request to use embedded flaw techniques for CEDM nozzle repairs	R Rogalski	3/15/02	9/27/02	II	N
7	License transfer to PWE (Asset transfer)	R Wilferd	4/15/02	10/15/02	I	N

Category I: A Category I submittal is needed to be approved by the NRC for a specific plant evolution or startup after a plant refueling outage. It would be of prime importance for the NRC to meet the requested approval date for this category of submittal and there is very little flexibility available for having the submittal approved beyond the date requested. **Delay would impact power production.**

Category II: A Category II submittal is needed to be approved by the NRC for general purposes, but not a plant specific evolution or outage. A category II submittal is desired to be approved by the requested approval date, but there is some flexibility for having the submittal approved at a later date than requested. The amount of flexibility can only be determined on a case by case basis. **Delay may impact power production.**

Category III: A Category III submittal is needed to be approved by the NRC, but there is no time dependent situation or evolution that is relying on the approval of this submittal. There is a great amount of flexibility for when this category of submittal is approved. Typically this type of submittal is purely administrative or a submittal to correct an error in the TS where administrative controls already have been implemented to ensure the error in the TS does not have an impact. **Delay would not impact power production.**

Submittals Approved by NRC in 2002

	Description	TAC Nos.	Date Submitted	Date Approved	NRC Review Time (Months)	STARS?	Date Implemented
1	Boron Dilution Alarm System changes (Am. No. 138)	MB1671, MB1672, MB1673	4/4/01	1/29/02	9.8	N	3/13/02
2	Request Extension of Submittal Date for Special Nuclear Material Balance Reports		1/17/02	3/1/02	1.5	N	3/1/02
3	Revise TS 3.9.5 for the SDC 2-hour note (Am. No. 139)	MB2955, MB2956, MB2957	9/11/01	3/1/02	5.7	N	3/29/02
4	Revise TS 5.6.5.b to add ZIRLO topical to COLR list (Am. No. 140)	MB3373, MB3374, MB3375	11/9/01	3/12/02	4.1	N	4/10/02
5	ISI relief request no. 5 - snubbers	MB3763, MB3764, MB3765	12/27/01	3/26/02	3	N	3/26/02
					Average Review Time: 4.82 Months		