



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

MAY 2 1986

Docket No.: 50-361
and 50-362

Mr. Kenneth P. Baskin
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Mr. James C. Holcombe
Vice President - Power Supply
San Diego Gas & Electric Company
101 Ash Street
Post Office Box 1831
San Diego, California

Gentlemen: .

SUBJECT: LICENSEES' IMPLEMENTATION OF GENERIC REQUIREMENTS

The Comptroller General in a Report to the Congress dated September 19, 1984, stated "NRC needs better management controls to ensure implementation of generic issue solutions." To correct this situation, the Nuclear Regulatory Commission is working on a long-term program which will improve its documentation on the status of power reactor licensees' implementation of approved regulatory improvements.

To assist me in developing this information for San Onofre 2 and 3, please review the enclosed plant-specific lists, add omitted significant actions to the list, and provide the date that all aspects of each identified requirement were completed/implemented or expected to be completed. For each requirement that has been completed, enter "completed" under the Status column and the date the item was completed. For requirements that have not been completed/implemented, provide the projected date and enter "projected" under the Status column. I do not expect or want a major effort made to obtain precise dates. Rather, I will accept readily-known or best-estimate dates for actions that have been completely implemented. For example, the year only would be acceptable for completions prior to 1984; the month as well as year is needed for requirements completed after that time. For projected completions/implementations in 1986, use month and year. Use year only for projections thereafter. Please provide a response in the form of a marked up listing by May 31, 1986.

In the future, NRR will need estimated dates prior to issuance of the safety evaluation so that the estimated schedule may be included in the evaluation.

8605080606 860502
PDR ADDCK 05000361
P PDR

This request is covered by OMB Clearance Number 3150-0011, which expires September 30, 1986.

Sincerely,

A handwritten signature in black ink that reads "Harry Rood". The signature is written in a cursive style with a large, prominent "H" and "R".

Harry Rood, Senior Project Manager
PWR Project Directorate No. 7
Division of PWR Licensing-B

Enclosure: As stated

cc: See next page

This request is covered by OMB Clearance Number 3150-0011, which expires September 30, 1986.

Sincerely,

15/

Harry Rood, Senior Project Manager
PWR Project Directorate No. 7
Division of PWR Licensing-B

Enclosure: As stated

cc: See next page

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Docket File 50-361/362

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~~D-7807~~

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Southern California Edison Company

San Onofre Nuclear Generating Station
Units 2 and 3

cc:

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Resident Inspector, San Onofre NPS
c/o U. S. Nuclear Regulatory Commission
Post Office Box 4329
San Clemente, California 92672

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

FACILITY: SAN ONOFRE 2

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA
DOCKET NUMBER: 050-00361
ARCH/ENGINEER: BECH
IE INSPECTOR: D. KIRSCH

LICENSED POWER: 3410 MWT
DESIGN POWER: 1070 MWE
NSSS VENDOR: COMB

PROJECT MANAGER: H. ROOD
BRANCH CHIEF: G. KNIGHTON
LIC. ASSISTANT: I. LEE

TAC NO.	MPA #	TITLE	
M49691	G-01	SAN ONOFRE 2 - REACTOR COOLANT PUMP TRIP	
M51201	F-08	SAN ONOFRE 2 - I.D.1.1 - DETAILED CONTROL ROOM DESIGN	REVIEW PROGRAM PLAN F-08
M51281	F-09	SAN ONOFRE 2 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	
M52373	C-10	SAN ONOFRE 2 - CONTROL OF HEAVY LOADS (PHASE I)	
M51588	F-14	SAN ONOFRE 2 - RV AND SV TESTING (II.D.1)	
M52269	C-15	SAN ONOFRE 2 - CONTROL OF HEAVY LOADS - PHASE II	(FOLLOWUP OF MPA#C-10)
M12134	B-16	SAN ONOFRE 2, EMERGENCY PLAN REVIEW	
M58087	C-16	SAN ONOFRE 2 - UTILITY RESPONSES TO STAFF RECOMMENDATIONS	CONCERNING STEAM GENERATORS (GL 85-02)
M51131	A-17	SAN ONOFRE 2 - INSTRUMENTATION TO FOLLOW THE COURSE	OF AN ACCIDENT (RG 1.97)
M55738	A-18	SAN ONOFRE 2 - TECH. SPECS. AFFECTED BY 50.72 AND 50.73	(GL 83-43)
M55901	D-19	SAN ONOFRE 2 - DIESEL GENERATOR RELIABILITY TECH. SPECS.	(GL 84-15)
M59139	A-20	SAN ONOFRE 2 - 10 CFR 50.62 OPERATING REACTOR REVIEWS	
M59981	A-21	SAN ONOFRE 2 - 10CFR50.61 PRESSURIZED THERMAL SHOCK RULE	REQUIREMENTS, PHASE 1
M49463	F-26	SAN ONOFRE 2 - INSTRUMENTS FOR DETECTION ON INADEQUATE	CORE COOLING (II.F.2)
M54980	F-30	SAN ONOFRE 2, II.K.2.13, THERMAL MECHANICAL REPORT	
M51664	F-33	SONGS 2 - RCS VOIDING - LIC. COND.2.C(19)P (TMI II.K.2.17)	
M49112	F-39	SAN ONOFRE 2 - NUREG-0737 II.K.3.5, AUTO TRIP OF RCPS	
M51666	F-58	SONGS 2 - SBLOCA MODEL & ANALYSIS - LIC. COND. 2.C.19(R)	- (TMI II.K.3.31)
M42528	B-60	SAN ONOFRE 2 - ENVIRONMENTAL QUALIFICATION OF SAFETY	RELATED ELECTRICAL EQUIPMENT (80-CLI-21)
M54652	F-63	SAN ONOFRE 2 - NUREG 0737 III.A.1.2 TECHNICAL SUPPORT	CENTER

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

SAN ONOFRE 2

(CONTINUATION)

TAC NO.	MPA #	TITLE	
M54653	F-64	SAN ONOFRE 2 - NUREG-0737 III.A.1.2 OPERATIONAL SUPPORT	CENTER
M54654	F-65	SAN ONOFRE 2 - NUREG-0737 III.A.1.2 EMERGENCY OPERATIONS	FACILITY
M56163	F-71	SAN ONOFRE 2 - I.D.1.2 DETAILED CONTROL ROOM DESIGN	REVIEW SUMMARY REPORT - F-71
M49757	B-72	SAN ONOFRE 2-"NUREG 0737 TECH SPECS (GENERIC LETTER 82-16	82-16 OR 83-02)"
M52798	B-76	SAN ONOFRE 2 - ITEM 1.1 - POST TRIP REVIEW PROGRAM	DESCRIPTION AND PROCEDURES
M52879	B-77	SAN ONOFRE 2 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND	VENDOR INTERFACE - RTS COMPONENTS
M52960	B-78	SAN ONOFRE 2 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE	TESTING PROCEDURES/VENDOR RECOMMENDATIONS - RTS COMP
M53041	B-79	SAN ONOFRE 2-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO	TECH SPECS-RTS COMPONENTS
M53096	B-80	SAN ONOFRE 2 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR	RELATED MODIFICATIONS
M53149	B-81	SAN ONOFRE 2 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT	PROGRAM FOR REACTOR TRIP BREAKERS - MAINTENANCE & TR
M54567	B-83	SAN ONOFRE 2 - TECHNICAL SPECIFICATIONS COVERED BY GENERIC	LETTERS 83-36, 83-37 FOR NUREG-0737
M53631	B-85	SAN ONOFRE 2 - ITEM 1.2 - POST TRIP REVIEW-DATA AND	INFORMATION CAPABILITY
M53714	B-86	SAN ONOFRE 2 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND	VENDOR INTERFACE - ALL SR COMPONENTS
M53797	B-87	SAN ONOFRE 2- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING	PROCEDURES AND VENDOR RECOMMENDATIONS - ALL SR COMPON
M53880	B-88	SAN ONOFRE 2 - ITEM 3.2.3 - POST-MAINTENANCE TESTING	-CHANGES TO TECH. SPEC. - ALL SR COMPONENTS
M53936	B-89	SAN ONOFRE 2 - ITEMS 4.2.3 & 4.2.4 - PREVENTATIVE MAINT.	PROGRAM FOR RX TRIP BREAKERS - LIFE TESTING & REPLAC
M54107	B-92	SAN ONOFRE 2 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL	TESTING - DIVERSE TRIP FEATURES
M54024	B-93	SAN ONOFRE 2 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM	FUNCTIONAL TESTING - ALTERNATIVES & TEST INTERVALS

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

FACILITY: SAN ONOFRE 3

PLANT LOCATION: 5 MI S OF SAN CLEMENTE, CA
DOCKET NUMBER: 050-00362
ARCH/ENGINEER: BECH
IE INSPECTOR: H. CANTER

LICENSED POWER: 3390 MWT
DESIGN POWER: 1080 MWE
NSSS VENDOR: COMB

PROJECT MANAGER: H. ROOD
BRANCH CHIEF: G. KNIGHTON
LIC. ASSISTANT: I. LEE

TAC NO.	MPA #	TITLE	
149692	G-01	SAN ONOFRE 3 - REACTOR COOLANT PUMP TRIP	
151202	F-08	SAN ONOFRE 3 - I.D.1.1 - DETAILED CONTROL ROOM DESIGN	REVIEW PROGRAM PLAN F-08
151282	F-09	SAN ONOFRE 3 - I.D.2. SAFETY PARAMETER DISPLAY SYSTEM	
152374	C-10	SAN ONOFRE 3 - CONTROL OF HEAVY LOADS (PHASE I)	
151589	F-14	SAN ONOFRE 3 - RV AND SV TESTING (II.D.1)	
152270	C-15	SAN ONOFRE 3 - CONTROL OF HEAVY LOADS - PHASE II	(FOLLOWUP OF MPA#C-10)
112135	B-16	SAN ONOFRE 3, EMERGENCY PLAN REVIEW	
158088	C-16	SAN ONOFRE 3 - UTILITY RESPONSES TO STAFF RECOMMENDATIONS	CONCERNING STEAM GENERATORS (GL 85-02)
151132	A-17	SAN ONOFRE 3 - INSTRUMENTATION TO FOLLOW THE COURSE	OF AN ACCIDENT (RG 1.97)
155739	A-18	SAN ONOFRE 3 - TECH. SPECS. AFFECTED BY 50.72 AND 50.73	(GL 83-43)
155902	D-19	SAN ONOFRE 3 - DIESEL GENERATOR RELIABILITY TECH. SPECS.	(GL 84-15)
159140	A-20	SAN ONOFRE 3 - 10 CFR 50.62 OPERATING REACTOR REVIEWS	
159982	A-21	SAN ONOFRE 3 - 10CFR50.61 PRESSURIZED THERMAL SHOCK RULE	REQUIREMENTS, PHASE 1
151663	F-26	SONGS 3 - I.C.C. INSTRUMENTATION - LIC. COND. 2.C.(17)H	- (TMI II.F.2)
154981	F-30	SAN ONOFRE 3, II.K.2.13, THERMAL MECHANICAL REPORT	
149113	F-39	SAN ONOFRE 3 - NUREG-0737 II.K.3.5, AUTO TRIP OF RCPS	
151667	F-58	SONGS 3 - SBLOCA MODEL AND ANALYSIS - LIC. COND. 2.C.(17)I	- (TMI II.K.3.31)
142529	B-60	SAN ONOFRE 3 - ENVIRONMENTAL QUALIFICATION OF SAFETY	RELATED ELECTRICAL EQUIPMENT (80-CLI-21)
154757	F-63	SAN ONOFRE-3 - NUREG-0737 III.A.1.2 TECHNICAL SUPPORT	CENTER
154758	F-64	SAN ONOFRE 3 - NURGE-0737 III.A.1.2 OPERATIONAL SUPPORT	CENTER

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

SAN ONOFRE 3

(CONTINUATION)

<u>TAC NO.</u>	<u>MPA #</u>	<u>TITLE</u>	
M54759	F-65	SAN ONOFRE-3 - NUREG-0737 III.A.1.2 EMERGENCY OPERATIONS	FACILITY
M56164	F-71	SAN ONOFRE 3 - I.D.1.2 DETAILED CONTROL ROOM DESIGN	REVIEW SUMMARY REPORT - F-71
M52799	B-76	SAN ONOFRE 3 - ITEM 1.1 - POST TRIP REVIEW PROGRAM	DESCRIPTION AND PROCEDURES
M52880	B-77	SAN ONOFRE 3 - ITEM 2.1 - EQUIPMENT CLASSIFICATION AND	VENDOR INTERFACE - RTS COMPONENTS
M52961	B-78	SAN ONOFRE 3 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE	TESTING PROCEDURES/VENDOR RECOMMENDATIONS - RTS COMP
M53042	B-79	SAN ONOFRE 3-ITEM 3.1.3 -POST-MAINTENANCE TESTING-CHNGS TO	TECH SPECS-RTS COMPONENTS
M53097	B-80	SAN ONOFRE 3 - REACTOR TRIP SYSTEM RELIABILITY - VENDOR	RELATED MODIFICATIONS
M53150	B-81	SAN ONOFRE 3 - ITEMS 4.2.1 & 4.2.2 - PREVENTATIVE MAINT	PROGRAM FOR REACTOR TRIP BREAKERS - MAINTENANCE & T
M54568	B-83	SAN ONOFRE 3 - TECHNICAL SPECIFICATIONS COVERED BY GENERIC	LETTERS 83-36, 83-37 FOR NUREG-0737
M53632	B-85	SAN ONOFRE 3 - ITEM 1.2 - POST TRIP REVIEW-DATA AND	INFORMATION CAPABILITY
M53715	B-86	SAN ONOFRE 3 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND	VENDOR INTERFACE - ALL SR COMPONENTS
M53798	B-87	SAN ONOFRE 3- ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING	PROCEDURES AND VENDOR RECOMMENDATIONS - ALL SR COMP
M53881	B-88	SAN ONOFRE 3 - ITEM 3.2.3 - POST-MAINTENANCE TESTING	-CHANGES TO TECH. SPEC. - ALL SR COMPONENTS
M53937	B-89	SAN ONOFRE 3 - ITEMS 4.2.3 & 4.2.4-PREVENTATIVE MAINT.	PROGRAM FOR RX TRIP BREAKERS - LIFE TESTING & REPLA
M54108	B-92	SAN ONOFRE 3 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL	TESTING - DIVERSE TRIP FEATURES
M54025	B-93	SAN ONOFRE 3 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM	FUNCTIONAL TESTING - ALTERNATIVES & TEST INTERVALS