

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8710130019 DOC. DATE: 87/09/30 NOTARIZED: NO DOCKET #
 FACIL: 50-261 H. B. Robinson Plant, Unit 2, Carolina Power & Light Co 05000261
 AUTH. NAME AUTHOR AFFILIATION
 ZIMMERMAN, S. R. Carolina Power & Light Co.
 RECIP. NAME RECIPIENT AFFILIATION
 Document Control Branch (Document Control Desk)

SUBJECT: Forwards markup safety issues mgt sys plant data list
 transmitted by K Eccleston 870825 ltr. Markup notes
 implementation completion dates as requested & represents
 best estimates.

DISTRIBUTION CODE: A001D COPIES RECEIVED: LTR 1 ENCL 1 SIZE: 17
 TITLE: OR Submittal: General Distribution

NOTES:

	RECIPIENT ID CODE/NAME	COPIES LTTR ENCL		RECIPIENT ID CODE/NAME	COPIES LTTR ENCL	
	PD2-1 LA	1	0	PD2-1 PD	5	5
	ECCLESTON, K	1	1			
INTERNAL:	ARM/DAF/LFMB	1	0	NRR/DEST/ADS	1	1
	NRR/DEST/CEB	1	1	NRR/DEST/MTB	1	1
	NRR/DEST/RSB	1	1	NRR/DOEA/TSB	1	1
	NRR/PMAS/ILRB	1	1	OGC/HDS1	1	0
	<u>REG FILE</u> 01	1	1	RES/DE/EIB	1	1
EXTERNAL:	EG&G BRUSKE, S	1	1	LPDR	1	1
	NRC PDR	1	1	NSIC	1	1

TOTAL NUMBER OF COPIES REQUIRED: LTTR 21 ENCL 18



Carolina Power & Light Company

SEP 30 1987

SERIAL: NLS-87-212

United States Nuclear Regulatory Commission
ATTENTION: Document Control Desk
Washington, DC 20555

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2
DOCKET NO. 50-261/LICENSE NO. DPR-23
IMPLEMENTATION STATUS OF GENERIC ISSUES

Gentlemen:

Attached is a markup of the plant data list transmitted by Mr. Kenneth Eccleston's letter dated August 25, 1987. The markup notes "Implementation Completion" dates for issues as requested and represents a best estimate, given the short response time and necessity of interpretation of the issues' nomenclature.

Certain issues could not be identified from the description presented, and further information will be necessary to enable us to ascertain their status. These items are listed in Attachment I.

Questions regarding this matter may be referenced to Mr. R. W. Prunty at (919) 836-7924.

Yours very truly,

S. R. Zimmerman
Manager

Nuclear Licensing Section

JSK/bmc (5298JSK)

Attachment

cc: Dr. J. Nelson Grace
Mr. K. Eccleston
Mr. H. Krug

8710130019 870930
PDR ADDCK 05000261
P PDR

Attachment 1

Issues Requiring Further Description

TAC No.

M 49294

M 51967

M 54484

M 56037

M 57053

M 57938

M 52616

R-1216320-SPC

08/17/87

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
APPLICABLE ISSUES												
					IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
ROBINSON	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT				SC	2	09/70C	04/07
50					N/A	N/A	N/A	N/A				
67.3.3	A-17				04/86C	04/87C	06/87			H	H	
67.4.1	G-01				02/83C	07/87	7/87				M	
75 (B-76)	B-76				11/83C	05/85C	11/83					N
75 (B-77)	B-77				11/83C	01/87C	04/88					N
75 (B-78)	B-78				11/83C	03/86C	03/86C					N
75 (B-79)	B-79				11/83C	11/85C	11/85C					N
75 (B-80)	B-80				11/83C	03/86C	03/86C			H		
75 (B-81)	B-81				11/83C	01/87C	05/87					N
75 (B-82)	B-82				11/83C	08/85C	08/85C			M		
75 (B-85)	B-85				11/84C	06/85C	06/85C					N
75 (B-86)	B-86				11/84C	09/87	10/87					N
75 (B-87)	B-87				11/84C	03/86C	03/86C					N
75 (B-88)	B-88				11/84C	11/85C	11/85C					N
75 (B-89)	B-89				11/84C	04/86C	11/86					N
75 (B-90)	B-90				07/84C	09/87	11/86					N
75 (B-92)	B-92				11/84C	03/86C	03/86C					N
75 (B-93)	B-93				11/84C	12/87	00/00					N
A-2	D-10				03/79C	02/84C	N/A				M	N

R-1216320-SPC

08/17/87

SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	09/70C	04/07
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORIT
A-24	B-60 QUALIFICATION OF CLASS IE SAFETY-RELATED			08/80C	03/85C	01/85C			H	H	
A-26	B-04 REACTOR VESSEL PRESSURE TRANSIENT PROTEC			03/77C	09/79C	09/79C			H	M	
A-36 (C-10)	C-10 CONTROL OF HEAVY LOADS OVER SPENT FUEL P			08/77C	05/84C	03/84C			M	M	
A-36 (C-15)	C-15 CONTROL OF HEAVY LOADS - PHASE II (FOLLO			05/83C	06/85C	N/A					
B-56	D-19 DIESEL GENERATOR RELIABILITY			09/84C	10/85C	10/85C			H		N
HF 1.1	SHIFT STAFFING			10/83	01/84C	10/85C			H		
I.A.1.1.1	SHIFT TECHNICAL ADVISOR - ON DUTY			C	11/80C	11/80C	01/81C				
I.A.1.1.3	F-01 SHIFT TECHNICAL ADVISOR - TRAINED PER LL			10/80C	01/82C	08/81C	01/81C				
I.A.1.1.4	SHIFT TECHNICAL ADVISOR - DESCRIBE LONG			C	/81C	/81C	N/A				
I.A.1.2	SHIFT SUPERVISOR RESPONSIBILITIES			C	11/80C	11/80C	01/81C				
I.A.1.3.1	F-02 SHIFT MANNING - LIMIT OVERTIME			04/81C	06/83C	06/86C	07/81C				
I.A.1.3.2	F-02 SHIFT MANNING - MIN SHIFT CREW			04/81C	06/83C	06/86C	09/82C				
I.A.1.4	LONG-TERM UPGRADE OF OPERATIONS PERSONNE				04/83	04/83			M		
I.A.2.1.1	IMMEDIATE UPGRADING OF RO & SRO TRAINING			C	11/80C	11/80C	N/A				
I.A.2.1.2	IMMEDIATE UPGRADING OF RO & SRO TRAINING				11/80C	11/80C	N/A				
I.A.2.1.3	IMMEDIATE UPGRADING OF RO & SRO TRAINING				11/80C	11/80C	N/A				
I.A.2.1.4	F-03 IMMEDIATE UPGRADING OF RO & SRO TRAINING			04/81C	04/83C	04/83C	06/81C		H		
I.A.2.1.5	IMMEDIATE UPGRADING OF RO & SRO TRAINING				11/80C	11/80C	N/A				
I.A.2.3	ADMINISTRATION OF TRAINING PROGRAMS				11/80C	11/80C	N/A				

R-1216320-SPC

08/17/87

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
APPLICABLE ISSUES												
					IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT				SC	2	09/70C	04/07
I.A.2.7	ACCREDITATION OF TRAINING INSTITUTIONS				03/85	12/86	03/85	03/87	M			
I.A.3.1.1	REVISE SCOPE & CRITERIA FOR LICENSING EX					11/80C	11/80C		N/A			
I.A.3.1.2	REVISE SCOPE & CRITERIA FOR LICENSING EX					11/80C	11/80C		N/A			
I.C.1.1	SHORT-TERM ACCIDENT & PROCEDURES REVIEW				C	11/80C	11/80C	05/81C				
I.C.1.2.A	F-04	SHORT-TERM ACCID. & PROCEDURES REV. - IN		04/81C		06/83C	06/83C		N/A		H	
I.C.1.2.B	F-05	SHORT-TERM ACCID. & PROCEDURES REV. - IN		10/80C		07/87	07/84C	05/81C			H	
I.C.1.3.A	F-04	SHORT-TERM ACCID. & PROCEDURES REV - TRA		04/81C		06/83C	06/83C				H	
I.C.1.3.B	F-05	SHORT-TERM ACCID. & PROCEDURES REV. - TR		10/80C		07/87	07/84C	05/81C			H	
I.C.2	SHIFT & RELIEF TURNOVER PROCEDURES				C	11/80C	11/80C	01/81C				
I.C.3	SHIFT-SUPERVISOR RESPONSIBILITY				C	11/80C	11/80C	03/81C				
I.C.4	CONTROL-ROOM ACCESS				C	11/80C	11/80C	01/81C				
I.C.5	F-06	FEEDBACK OF OPERATING EXPERIENCE		11/81C		11/81C	11/81C	07/81C			H	
I.C.6	F-07	VERIFY CORRECT PERFORMANCE OF OPERATING		11/81C		11/81C	11/81C	05/81C				
I.D.2.1	F-09	PLANT-SAFETY PARAMETER DISPLAY CONSOLE -		04/83C		02/88	12/84		N/A			
I.D.2.2	F-09	PLANT-SAFETY PARAMETER DISPLAY CONSOLE -		04/83C		02/88	3/80					
I.D.2.3	F-09	PLANT-SAFETY PARAMETER DISPLAY CONSOLE -		04/83C		02/88	3/87					
II.B.1.1	REACTOR-COOLANT SYSTEM VENTS - DESIGN VE				C	11/80C	11/80C		N/A			
II.B.1.2	F-10	REACTOR-COOLANT SYSTEM VENTS - INSTALL V		04/81C		09/83C	08/85C				H	
II.B.1.3	F-10	REACTOR-COOLANT SYSTEM VENTS - PROCEDURE		04/81C		09/83C	08/85C				H	

08/17/87

R-1216320-SPC

SAFETY ISSUES MANAGEMENT SYSTEM

PLANT DATA

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT				SC	2	09/70C	04/07
II.B.2.1	PLANT SHIELDING - REVIEW DESIGNS			C	11/80C	11/80C	N/A					
II.B.2.3	F-11	PLANT SHIELDING - PLANT MODIFICATIONS (L		02/82C	04/83C	04/83C	02/82C			H		
II.B.2.4	PLANT SHIELDING - EQUIPMENT QUALIFICATIO			C	N/A	N/A	07/82C					
II.B.3.1	POSTACCIDENT SAMPLING - INTERIM SYSTEM			C	11/80C	11/80C	01/81C					
II.B.3.4	F-12	POSTACCIDENT SAMPLING - PLANT MODIFICATI		04/81C	10/85C	08/85C	C			H		
II.B.4.1	F-13	TRAINING FOR MITIGATING CORE DAMAGE - DE		04/81C	04/83C	04/83C	N/A			H		
II.B.4.2.A	F-13	TRAINING FOR MITIGATING CORE DAMAGE - IN		04/81C	04/83C	04/83C	07/81C			H		
II.B.4.2.B	F-13	TRAINING FOR MITIGATING CORE DAMAGE - CO		04/81C	04/83C	04/83C	10/81C			H		
II.D.1.1	RELIEF & SAFETY VALVE TEST REQUIREMENTS			C	11/80C	11/80C	N/A					
II.D.1.2.A	RELIEF & SAFETY VALVE TEST REQUIREMENTS			C	12/83C	12/83C	N/A					
II.D.1.2.B	F-14	RELIEF & SAFETY VALVE TEST REQUIREMENTS		10/86C	04/87	10/85C	N/A			H		
II.D.1.3	RELIEF & SAFETY VALVE TEST REQUIREMENTS			C	12/83C	12/83C	N/A					
II.D.3.1	VALVE POSITION INDICATION - INSTALL DIRE			C	11/80C	11/80C	08/81C					
II.E.1.1.1	F-15	AUXILIARY FEEDWATER SYSTEM EVALUATION -		04/81C	01/83C	01/83C				H		
II.E.1.1.2	F-15	AUXILIARY FEEDWATER SYSTEM EVALUATION -		04/81C	01/83C	01/83C	09/81C			H		
II.E.1.1.3	F-15	AUXILIARY FEEDWATER SYSTEM EVALUATIONS -		04/81C	01/83C	01/83C	02/82C			H		
II.E.1.2.1.A	AUXILIARY FEEDWATER SYSTEM INITIATION &			C	11/80C	11/80C	01/81C					
II.E.1.2.1.B	F-16	AUXILIARY FEEDWATER SYSTEM INITIATION &		04/81C	06/84C	11/86	02/82C			H		
II.E.1.2.2.A	AUXILIARY FEEDWATER SYSTEM INITIATION &			C	11/80C	11/80C	08/81C					

R-1216320-SPC

08/17/87

SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY	
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT				SC	2	08/70C	04/07
II.E.1.2.2.B	AUXILIARY FEEDWATER SYSTEM INITIATION &			C	N/A	N/A	N/A					
II.E.1.2.2.C	F-17	AUXILIARY FEEDWATER SYSTEM INITIATION &		04/81C	06/84C	06/84C	08/81C			H		
II.E.3.1.1	EMERGENCY POWER FOR PRESSURIZER HEATERS			C	11/80C	11/80C	01/81C					
II.E.4.1.1	DEDICATED HYDROGEN PENETRATIONS - DESIGN			C	11/80C	11/80C	N/A					
II.E.4.1.3	F-18	DEDICATED HYDROGEN PENETRATION - INSTALL		04/81C	12/81C	12/81C	09/81C			H		
II.E.4.2.1-4	CONTAINMENT ISOLATION DEPENDABILITY - IMP			C	11/80C	11/80C	08/81C					
II.E.4.2.5.A	CONTAINMENT ISOLAT. DEPENDABILITY - CNTM			C	02/83C	02/83C	N/A					
II.E.4.2.5.B	CONTAINMENT ISOLATION DEPENDABILITY - CN			C	02/83C	02/83C	08/81C					
II.E.4.2.6	F-19	CONTAINMENT ISOLATION DEPENDABILITY - CN		04/81C	02/83C	02/83C	08/81C			H		
II.E.4.2.7	F-19	CONTAINMENT ISOLATION DEPENDABILITY - RA		04/81C	02/83C	02/83C	08/81C			H		
II.F.1.2.A	F-20	ACCIDENT-MONITORING - NOBLE GAS MONITOR		04/81C	05/82C	05/82C	02/83C			H		
II.F.1.2.B	F-21	ACCIDENT-MONITORING - IODINE/PARTICULATE		04/81C	05/82C	05/82C	02/83C			H		
II.F.1.2.C	F-22	ACCIDENT-MONITORING - CONTAINMENT HIGH-R		04/81C	07/82C	07/82C	02/83C			H		
II.F.1.2.D	F-23	ACCIDENT-MONITORING - CONTAINMENT PRESSU		01/82C	08/85C	08/85C	02/82C			H		
II.F.1.2.E	F-24	ACCIDENT-MONITORING - CONTAINMENT WATER		01/82C	04/84C	08/85C	02/82C			H		
II.F.1.2.F	F-25	ACCIDENT-MONITORING - CONTAINMENT HYDROG		01/82C	08/85C	08/85C	02/82C			H		
II.F.2.1	INSTRUMENTATION FOR DETECT. OF INADEQUAT				11/80C	11/80C						
II.F.2.2	INSTRUMENTATION FOR DETECT. OF INADEQUAT			C	N/A	N/A	06/81C					
II.F.2.4	F-26	INSTRUMENTATION FOR DETECT. OF INADEQUAT		04/81C	01/88	10/87				H		

08/17/87

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

R-1216320-SPC

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION	
APPLICABLE ISSUES												
					IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	09/70C	04/07	
II.G.1.1	POWER SUPP. FOR PRESSURIZER RELIEF, BLOCK				C	11/80C	11/80C	03/81C				
III.A.1.1	EMERGENCY PREPAREDNESS, SHORT TERM					11/80C	11/80C	N/A				
III.A.1.2.1	UPGRADE EMERGENCY SUPPORT FACILITIES - I				C	11/80C	11/80C	01/81C				
III.A.2.1	F-67	UPGRADE PREPAREDNESS - UPGRADE EMERGENCY			04/81C	05/83C	05/83C				H	
III.A.2.2	F-68	UPGRADE PREPAREDNESS - METEROROLOGICAL D			04/81C		08/82C				H	
III.D.1.1.1	PRIMARY COOLANT OUTSIDE CONTAINMENT - LEA				C	11/80C	11/80C	01/81C				
III.D.3.3.1	INPLANT RAD. MONIT. - PROVIDE MEANS TO D				C	11/80C	11/80C	05/81C				
III.D.3.3.2	F-69	INPLANT RADIATION MONIT. - MODIFICATIONS			04/81C	02/82C	02/82C	02/82C				
III.D.3.4.1	F-70	CONTROL ROOM HABITABILITY - REVIEW			04/81C	07/85C	08/85C	N/A			H	
III.D.3.4.2	F-70	CONTROL ROOM HABITABILITY - SCHEDULE MOD			04/81C	07/85C	08/85C				H	
II.K.1.3	IE BULLETINS - 79-06, 79-06A, 79-06A REV				C		C	C	06/81C			
II.K.2.13	F-30	ORDERS ON B&W PLANTS - THERMAL MECHANICA			12/81C	06/84C	08/84C	N/A			H	
II.K.2.17	F-33	ORDERS ON B&W PLANTS - VOIDING IN RCS (C			01/82C	09/83C	01/84	N/A			H	
II.K.2.19	BENCHMARK ANALYSIS OF SEQUENTIAL AFW FLO						C	C	N/A			
II.K.3.1.A	F-36	FINAL RECOMMENDATIONS, B&O TASK FORCE - A			04/81C	09/83C	09/83C	N/A			H	
II.K.3.1.B	FINAL RECOMMENDATIONS, B&O TASK FORCE - A				C		C	C	04/82C			
II.K.3.10	F-41	FINAL RECOMMENDATIONS, B&O TASK FORCE - P			04/81C	12/81C	12/81C	10/81C				
II.K.3.12.A	FINAL RECOM., B&O TASK FORCE - ANTICIP. T					/81C	/81C					
II.K.3.12.B	F-42	FINAL RECOM., B&O TASK FORCE - ANTICIPATO			04/81C	12/81C	12/81C	01/82C				

08/17/87

R-1216320-SPC

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE				STATE	REGION	OL ISSUE	OL EXPIRATION
APPLICABLE ISSUES												
					IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT				SC	2	09/70C	04/07
II.K.3.17	F-47	FINAL RECOMMENDATIONS, B&O TASK FORCE - E		04/81C	08/83C	08/83C		N/A			H	
II.K.3.2	F-37	FINAL RECOMMENDATIONS, B&O TASK FORCE - R		04/81C	09/83C	09/83C		N/A			H	
II.K.3.25.A		FINAL RECOMMENDATIONS, B&O TASK FORCE - P				C	C	N/A				
II.K.3.25.B	F-53	FINAL RECOMMENDATIONS, B&O TASK FORCE - P		11/80C	10/82C	10/82C	04/82C					
II.K.3.3	F-38	FINAL RECOMMENDATIONS, B&O TASK FORCE - R		04/81C	10/82C	09/83C		N/A			H	
II.K.3.30.A		FINAL RECOMMENDATIONS, B&O TASK FORCE - S		C	07/85C	06/86C		N/A				
II.K.3.30.B	F-57	FINAL RECOMMENDATIONS, B&O TASK FORCE - S		04/81C	07/85C	06/86C		N/A			H	
II.K.3.31	F-58	FINAL RECOMMENDATIONS, B&O TASK FORCE - C		04/82C	03/87C	02/87		N/A			H	
II.K.3.5.A	F-39	FINAL RECOMMENDATIONS, B&O TASK FORCE - A		04/81C	02/83C	10/85C		N/A			H	
II.K.3.5.B	F-39	FINAL RECOMMENDATIONS, B&O TASK FORCE - A		04/81C	02/83C	10/85C	03/82C				H	
II.K.3.9	F-40	FINAL RECOMMENDATIONS, B&O TASK FORCE - P		04/81C	12/81C	12/81C	02/82C					
M11215		ROBINSON 2 - INSERVICE TESTING - PUMPS		A 04/76C	12/85C	1/86			H		H	
M13024		ROBINSON 2 - ENVIRONMENTAL TECHNICAL SPE		03/80C	09/87	A			L		L	
M43828		ROBINSON-2 - ALTERNATE SHUTDOWN SYSTEM		05/81C	12/83C				H		H	
M48877		H. B. ROBINSON - STEAM GENERATOR REPAIR		07/82C	02/84C	12/85			H		H	
M49223		H. B. ROBINSON 2 - REVIEW AFW PROTECTION		03/82C	08/85C	6/85			L		L	
M49294		H. B. ROBINSON 2 - LOSS OF FEEDWATER TRAN		12/82C	06/84C				M		M	
M49438		H. B. ROBINSON #2 GENERIC LETTERS 82-17		01/83C	02/84C	10/84			H		H	
M51339		H. B. ROBINSON 2 - EXEMPTION TO APPENDIX		03/81C	10/84C	3/86			H		H	

A: Awaiting NRC Action

R-1216320-SPC

08/17/87

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	08/70C	04/07
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
M51796	HB ROBINSON 2 - REVISE TEC SPECS TO BE C			06/83C	04/84C	5/84		L		L	
M51962	H.B. ROBINSON 2 - CHANGE TECH SPECS - DE			07/83C	04/85C			L		L	
M51966	H.B. ROBINSON 2 - REVISE ISI TEC SPECS T			07/83C	09/84C	10/84					
M51967	H.B. ROBINSON 2 - REVISE ISI TEC SPEC TO			07/83C	05/84C			L		L	
M52335	H.B. ROBINSON 2 - STEAM GENERATOR TUBE I			09/83C	06/84C	8/84					
M52440	H.B. ROBINSON 2 - SECOND 10 YR ISI PROGR			10/83C	01/85C	2/85		H		H	
M52553	H.B. ROBINSON 2 - MISCL TECH SPECS			10/83C	03/84C	4/84					
M52615	H.B. ROBINSON-2 PTS FLUX REDUCTION PROGR			09/83C	11/84C	2/85					
M52616	H.B. ROBINSON 2 SAMPLING OF REACTOR VESS			10/83C	06/84C						
M52617	H.B. ROBINSON 2 HEATUP & COOLDOWN CURVE			10/83C	09/84C	2/85		M		M	
M52632	H.B. ROBINSON 2 - REVISE TEC SPEC SURVEI			10/83C	03/84C	11/84					
M52695	H. B. ROBINSON 2 - CYCLE 10 OPERATIONS.			07/84C	11/84C	2/85					
M52696	H.B. ROBINSON 2 - T/S ORGANIZATION CHANG			10/83C	10/84C	11/84		L		L	
M52697	H. B. ROBINSON 2 - VENT T/S CHANGE CONTA			11/83C	07/86C	8/86					
M53229	H.B. ROBINSON 2 - FLUX REDUCTION REPORT			09/83C	09/84C	10/84					
M53230	H.B. ROBINSON 2 - HEARING PREPARATION RE			11/83C	02/84C	2/84					
M53326	H. B. ROBINSON-2 - DEDICATED SHUTDOWN SY			12/83C	06/85C	7/85					
M53336	H. B. ROBINSON 2 - APPENDIX J TEST PROGR			06/83C	08/87	A					
M53481	H.B. ROBINSON 2 USE OF 10 SPARE SPACES F			01/84C	05/84C	6/84		M		M	

08/17/87

R-1216320-SPC

SAFETY ISSUES MANAGEMENT SYSTEM
PLANT DATA

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	09/70C	04/07
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
M53482	H.B. ROBINSON 2 AFW INITIATION T/S REVIS			01/84C	10/84C	11/84		L		L	
M54192	ROBINSON - SCALING FACTORS - RADWASTE			02/84C	03/85C	4/84					
M54202	H. B. ROBINSON - APPENDIX "R"			02/84C	08/84C	7/85					
M54411	ROBINSON 2- RCS VENTS TECHNICAL SPECIFIC			03/84C	01/85C	9/85					
M54484	H. B. ROBINSON - 2 WASTE DISPOSAL PROCED			03/84C	11/84C						
M54896	H.B. ROBINSON 2 - ABT FOR AFW INITIATION			05/84C	12/87	A					
M54994	H.B. ROBINSON - EXEMPTION FROM 10CFR50			04/84C	02/84C	3/86					
M55155	H.B. ROBINSON 2 -- MECH DES REPORT XN-NF-			10/84C	11/84C	A					
M55156	H.B. ROBINSON 2 - MECH. DES. REPORT XN-N			10/83C	07/87	A					
M55303	H. B. ROBINSON 2 - BACKFEEDING SR BUSSES			05/84C	01/85C	2/85					
M55323	H.B. ROBINSON-2 - PTS MATERIAL PROPERTIE			06/84C	03/85C	4/87					
M55440	H.B. ROBINSON-2 - EXEMPTION FROM 10CFR50			06/84C	07/87	7/87					
M55441	H.B. ROBINSON-2 - EXEMPTION TO 10CFR APP			06/84C	09/86C	9/86					
M55630	H. B. ROBINSON 2 - ANALYSIS XN-NF-82-20			07/84C	11/84C	2/85					
M55654	H. B. ROBINSON UNIT 2 - CONTROL ROD DRIV			08/84C	11/84C	2/85					
M55760	H.B. ROBINSON-2 - INTEGRATED LEAKAGE RAT			07/84C	10/86C	3/87					
M55769	H. B. ROBINSON UNIT 2 - STATION BATTERIE			09/84C	05/85C	6/85					
M56019	H.B. ROBINSON UNIT 2 - STEAM GENERATOR P			09/84C	05/85C	6/85					
M56037	ROBINSON 2 - QA PROGRAM CLARIFICATION			10/84C	03/85C						

R-1216320-SPC

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

08/17/87

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	09/70C	04/07
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORI.
M56621	H. B. ROBINSON 2 - TECH SPECS ORGANIZATIO			12/84C	05/85C	6/85					
M56638	H. B. ROBINSON-2 - EXEMPTION FROM 10 CFR			07/84C	09/86C	9/86					
M56925	H. B. ROBINSON 2 - CONTAINMENT COOLING &			02/85C	03/85C	4/85					
M56992	H. B. ROBINSON 2 - DISPOSAL OF SLIGHTLY			03/85C	03/85C	3/85					
M56997	H. B. ROBINSON 2 - CYCLE 10 SENSITIVITY			01/85C	07/86C	2/85					
M56998	H. B. ROBINSON 2 - CYCLE 10 SCOTRAX INFO			11/84C	07/86C	2/85					
M56999	H. B. ROBINSON 2 - MSLB & SCRAM SHUTDOWN			01/85C	07/86C	2/85					
M57053	HB ROBINSON 2 - QA PROGRAMS FOR RADIOACT			10/84C	02/85C						
M57355	H. B. ROBINSON 2 - CYCLE 10 - FUEL MISLO			04/85C	01/86C	12/85					
M57356	H. B. ROBINSON 2 - CYCLE 10 RCS FLOW			08/85C	05/86C	6/86					
M57408	H. B. ROBINSON 2 - DEDICATED/ALTERNATE S			03/85G	01/87G						
M57738	H. B. ROBINSON 2 - TECH. SPEC. REVISE SE			04/85C	08/85C	9/85					
M57938	H. B. ROBINSON - ENVIRONMENTAL APPRAISAL			02/85C	06/86C						
M59280	H. B. ROBINSON 2 - REVISED K(Z) CURVE FO			07/85C	12/85C	1/86					
M59925	H. B. ROBINSON 2 - TECH. SPEC. FOR REVIS			09/85C	08/86C	8/86					
M59926	H. B. ROBINSON 2 - TECH SPEC MISCELLANEO			09/85C	10/86C	10/86					
M59927	H. B. ROBINSON 2 - TECH. SPEC. FOR SHIFT			08/85C	07/86C	7/86					
M59928	H. B. ROBINSON 2 - TECH. SPEC. CHANGES F			10/85C	07/86C	7/86					
M60106	H. B. ROBINSON 2 - ALTERNATE SHUTDOWN CA			06/85C	11/86C	11/86					

08/17/87

R-1216320-SPC

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE	STATE	REGION	OL ISSUE	OL EXPIRATION		
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT	SC	2	09/70C	04/07		
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
M60107	H. B. ROBINSON 2	SALP REPORT		10/85C	11/85C						
M60301	H. B. ROBINSON 2	TECH. SPEC. DELETE RE		11/85C	03/86C	4/86					
M60653	ROBINSON	EXEMPTION REQUEST - PHYSICAL		01/86C	03/87	A					
M60919	H. B. ROBINSON 2	PROCESS CONTROL PROGR		01/86C	05/86C	1/86					
M61151	H. B. ROBINSON 2	RADIOLOGICAL EFFLUENT		11/85C	09/86C	10/86					
M61200	H. B. ROBINSON 2	REPORTING REQUIREMENT		01/86C	10/86C	11/86					
M61653	H. B. ROBINSON 2	ADDITIONAL IST RELIEF		05/86C	10/87	A					
M61728	H. B. ROBINSON 2	STAFF QUALIFICATION A		04/86C	10/86C	11/86					
M61903	ROBINSON	SEISMIC QUALIFICATION OF R.G.		06/86C							
M61935	H. B. ROBINSON 2	TECH. SPEC. REVISED K		07/86C	12/86C	1/87					
M62074	H. B. ROBINSON 2	APPROVAL FOR USE OF C		04/86C	08/87	A					
M62075	H. B. ROBINSON 2	RELIEF #14 ISI CODE R		04/86C	11/86C	12/86					
M62076	H. B. ROBINSON 2	RELIEF #12 ISI RESUBM		05/85C	11/86C	12/86					
M62163	H. B. ROBINSON 2	TECH. SPEC. DELETE ALL		08/86C	10/86C	11/86					
M62826	H. B. ROBINSON 2	TECH. SPEC. ERROR COR		08/86C	12/86C	1/87					
M62827	H. B. ROBINSON 2	TECH. SPEC. SPECIFY D		09/86C	12/87C	1/87					
M62828	H. B. ROBINSON 2	TECH. SPEC. DUAL ROLE		09/86C	12/86C	1/87					
M63055	H. B. ROBINSON 2	TECH. SPEC. INCREASE F		10/86C	01/87C	2/87				H	
M63961	H. B. ROBINSON 2	10CFR50 APR; SECT. II		01/86C	12/86C	12/86				H	

08/17/87

R-1216320-SPC

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	09/70C	04/07
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
M64199	H. B. ROBINSON 2- HEAT-UP & COOLDOWN CUR			12/86C	05/87	5/87				H	
M64474	H.B. ROBINSON 2 - TECH. SPEC. FOR REACTO			01/87C		A				H	
M64900	H.B. ROBINSON 2 - TECH. SPEC. - ORGANIZA			03/87C		7/87				H	
M64936	H.B. ROBINSON 2 - TMI 0737 II.D.1 BACKFI			03/87C	04/87C	A				H	
M65006	H.B. ROBINSON 2 - ONE-TIME TECH. SPEC. - G			03/87C						H	
M65137	HBR-2: EXEMPTION REQUEST FROM 10CFR50 A			04/87C	05/87C	5/87				H	
MPA-A-01	A-01	10 CFR 50.55 A(Q) - ISI		08/77C	08/83C	03/93C		H		H	N
MPA-A-02	A-02	APPENDIX I - ALARA		07/78C	10/84C	03/86C		H		L	N
MPA-A-03	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLAN		04/78C	02/79C	02/79C					N
MPA-A-04	A-04	APPENDIX J - CONTAINMENT LEAK TESTING		08/75C	12/81C	03/82C		M		M	N
MPA-A-09	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEI		05/77C	05/80C	N/A		L		L	N
MPA-A-10	A-10	CONTINGENCY PLANNING		03/79C	10/80C	10/80C		H		H	N
MPA-A-11	A-11	GUARD TRAINING PLANS		08/79C	08/81C	08/81C		H		H	N
MPA-A-12	A-12	VITAL AREA ANALYSIS		02/78C	04/82C	N/A		H		H	N
MPA-A-15	A-15	QUALITY ASSURANCE REQUEST REGARDING DIES		01/80C	11/81C	N/A		L	L	L	
MPA-A-18	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (03/84C	03/85C	03/85C		H			N
MPA-A-20	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS		06/84C		02/87			H		
MPA-A-21	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK		10/85C		02/86C					N
MPA-B-01	B-01	DIESEL GENERATOR LOCKOUT		03/77C	01/81C	N/A		L	M	L	

R-1216320-SPC

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

08/17/87

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	09/70C	04/07
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
MPA-B-02	B-02 FIRE PROTECTION			01/77C	02/78C	02/78C		H		H	N
MPA-B-03	B-03 PWR MODERATOR DILUTION			09/77C	02/79C	N/A		L	M	L	
MPA-B-07	B-07 STEAM GENERATOR FEEDWATER FLOW INSTABILI			08/77C	07/80C	08/80C		M	M	M	
MPA-B-12	B-12 STEAM GENERATOR TUBE INSPECTION			12/76C	09/78C	09/78C					N
MPA-B-14	B-14 CEA GUIDE TUBE WEAR			12/77C	05/81C	N/A		L		L	N
MPA-B-16	B-16 EMERGENCY PLANNING AND REVISIONS			08/78C	09/80C	09/80C		H		H	N
MPA-B-17	B-17 TECH SPEC SURVEILLANCE FOR HYDRAULIC SNU			08/78C	03/82C	03/82C		L		L	N
MPA-B-20	B-20 CONTAINMENT LEAKAGE DUE TO SEAL DETERIOR			12/78C	08/80C	01/82C		L		L	N
MPA-B-21	B-21 LOSS OF 125-V DC BUS VOLTAGE WITH LOSS O			12/78C	02/82C	N/A		L		L	N
MPA-B-22	B-22 TECH SPEC SURVEILLANCE REQUIREMENTS FOR			08/78C	03/84C	03/84C		M		M	N
MPA-B-23	B-23 DEGRADED GRID VOLTAGE			08/76C	09/80C	09/80C		M	M	M	
MPA-B-24	B-24 VENTING AND PURGING CONTAINMENTS WHILE A			12/78C	03/80C	03/80C		H	M	H	
MPA-B-26	B-26 INADVERTANT SAFETY INJECTION DURING COOL			12/78C	09/79C	08/79C		M		M	N
MPA-B-32	B-32 BLOCKED SI SIGNAL DURING COOLDOWN			04/78C	06/80C	06/80C		M		M	N
MPA-B-39	B-39 PWR PRESSURE - TEMPERATURE LIMIT TECH SP			08/78C	11/80C	11/80C		H		H	N
MPA-B-41	B-41 FIRE PROTECTION - FINAL TECH SPECS (INCL			03/81C	11/83C	03/86C		H	H	H	
MPA-B-42	B-42 TMI FOLLOW UP - ALL PLANTS			05/79C	01/81C	03/81C		H		H	N
MPA-B-43	B-43 PWR FEEDWATER LINE CRACKS			10/80C	05/82C	12/79C		M		M	N
MPA-B-44	B-44 LESSONS LEARNED IMPLEMENTATION			09/79C	04/80C	12/79C		H		H	N

S A F E T Y I S S U E S M A N A G E M E N T S Y S T E M
P L A N T D A T A

08/17/87

R-1216320-SPC

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
ROBINSON 2	05000261	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	09/70C	04/07
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
MPA-B-45	B-45 WASH 1400 EVENT V, "PRIMARY COOLANT SYST			02/80C	04/81C	04/81C		H	H	H	
MPA-B-46	B-46 ANALYSIS OF TURBINE DISC CRACKS			12/79C	08/81C	09/81C		M		M	N
MPA-B-47	B-47 ECCS; CLAD SWELLING AND RUPTURE			11/79C	09/80C	11/79C		M		M	N
MPA-B-48	B-48 ADEQUACY OF STATION ELECTRIC DISTRIBUTIO			03/80C	05/84C	01/85C		M	M	M	
MPA-B-52	B-52 REVIEW OF SAFETY ASPECT OF INADVERTENT S			06/79C	11/80C	11/79C		M		M	N
MPA-B-54	B-54 LESSONS CATEGORY A TECH SPEC			12/80C	08/81C	08/81C		H			N
MPA-B-57	B-57 DHR CAPABILITY			06/80C	03/82C	03/82C		M		M	N
MPA-B-59	B-59 MASONRY WALL DESIGN			05/80C	09/83C	N/A		H	M	M	
MPA-B-61	B-61 LOSS OF NON CLASS IE I&C POWER			11/79C	07/82C	N/A		M	M	M	
MPA-B-62	B-62 ESF RESET CONTROL DESIGN DEFICIENCY			03/80C	06/81C	10/85C		L	H	L	
MPA-B-63	B-63 INTERIM PROCEDURES FOR SHORT TERM BLACKO			05/81C	12/81C	09/81C		M	H		
MPA-B-66	B-66 NATURAL CIRCULATION COOLDOWN			05/81C	09/83C	11/81C		M	H	M	
MPA-B-67	B-67 THERMAL SHOCK			08/81C	09/82C	N/A		H		H	N
MPA-B-69	B-69 IEB 80-4 MAINSTEAM LINE BREAK WITH CONTI			10/81C	01/83C	N/A		M	M	M	
MPA-B-70	B-70 FATIGUE TRANSIENT LIMIT TS			07/81C	05/82C	N/A		L		L	N
MPA-B-72	B-72 NUREG 0737 TECH SPECS (GENERIC LETTER 82			03/83C	09/85C	09/85C					N
MPA-B-73	B-73 PLANS FOR PREVENTING EXCEEDING PTS SCREE			02/83C	12/83C	N/A		H		H	N
MPA-B-83	B-83 TECH SPECIFICATIONS COVERED BY GENERIC L			03/84C	08/85C	08/85C		H			N
MPA-C-01	C-01 PWR SECONDARY WATER CHEMISTRY MONITORING			08/76C	12/80C	12/80C		M		M	N

08/17/87

R-1216320-SPC

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

PLANT	DOCKET	TYPE	NSSS SUPPLIER	THERMAL CAPACITY	LICENSEE			STATE	REGION	OL ISSUE	OL EXPIRATION
APPLICABLE ISSUES				IMPO. INIT.	IMPO. COMP.	IMPL. COMP.	VERIFY COMPLET	ISSUE PRIORITY	MPA VER PRIORITY	DOCKET PRIORITY	VERIFY PRIORITY
ROBINSON 2	05000281	PWR	WEST	2300 MWT	CAROLINA POWER & LIGHT			SC	2	09/70C	04/07
MPA-C-03	C-03 QUALIFICATIONS OF RADIATION PROTECTION			M 03/77C	04/79C	04/79C					N
MPA-C-06	C-06 PUMP SUPPORT-LAMELLAR TEARING			03/78C	01/70C	N/A		M		M	N
MPA-C-14	C-14 AUXILIARY FEEDWATER SEISMIC QUALIFICATIO			02/81C	02/85C	N/A		H	M	H	
MPA-C-16	C-16 UTILITY RESPONSES TO STAFF RECOMMENDATIO			06/85C	01/85C	N/A					N
MPA-D-11	D-11 FISSION GAS RELEASE			11/76C	02/80C	N/A					N
MPA-D-15	D-15 HIGH ENERGY LINE BREAK & CONSEQUENTIAL S			09/79C	01/84C	11/84C		L		L	N
MPA-D-17	D-17 DEFINITION OF OPERABLE			10/80C	01/70C	03/82C		M		M	N
MPA-F-08	F-08 I.D.1.1 DETAILED CONTROL ROOM DESIGN REV			04/83C	05/85C	12/84					
MPA-F-63	F-63 III.A.1.2 TECHNICAL SUPPORT CENTER			04/81C		03/87				H	
MPA-F-64	F-64 III.A.1.2 OPERATIONAL SUPPORT CENTER			04/81C		10/87				H	
MPA-F-65	F-65 III.A.1.2 EMERGENCY OPERATIONS FACILITY			04/81C	09/87	06/87				H	
MPA-F-66	F-66 III.A.1.2 NUCLEAR DATA LINK			04/81C	07/82C	07/86C				H	
MPA-F-71	F-71 I.D.1.2 DETAILED CONTROL ROOM REVIEW (FO			10/84C	04/88	9/86					
NMSS-2	ACCESS AUTHORIZATION			02/87	12/87	04/88	/89	H			
NMSS-3	MISC AMEND CONCERN PHYSICAL PROTECTION O			07/88	10/88	/87	/87	H			
NMSS-4	SEARCHES OF INDIVIDUALS AT POWER REACTOR			07/86	10/86	/87	/87	H			
NMSS-5	REPORTING REQUIREMENTS FOR SAFEGUARDS EV			/86	/86	/87	/87	H			
NMSS-7	REQUIREMENTS FOR CRIMINAL HISTORY CHECKS			/87	/87	/88	/88	H			
NRR-3	SEVERE ACCIDENT POLICY IMPLEMENTATION ON			09/87	/89		/89	H			