



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

APR 30 1986

Docket Nos.: 50-528, 50-529  
and 50-530

Mr. E. E. Van Brunt, Jr.  
Executive Vice President  
Arizona Nuclear Power Project  
Post Office Box 52034  
Phoenix, Arizona 85072-2034

Dear Mr. Brunt:

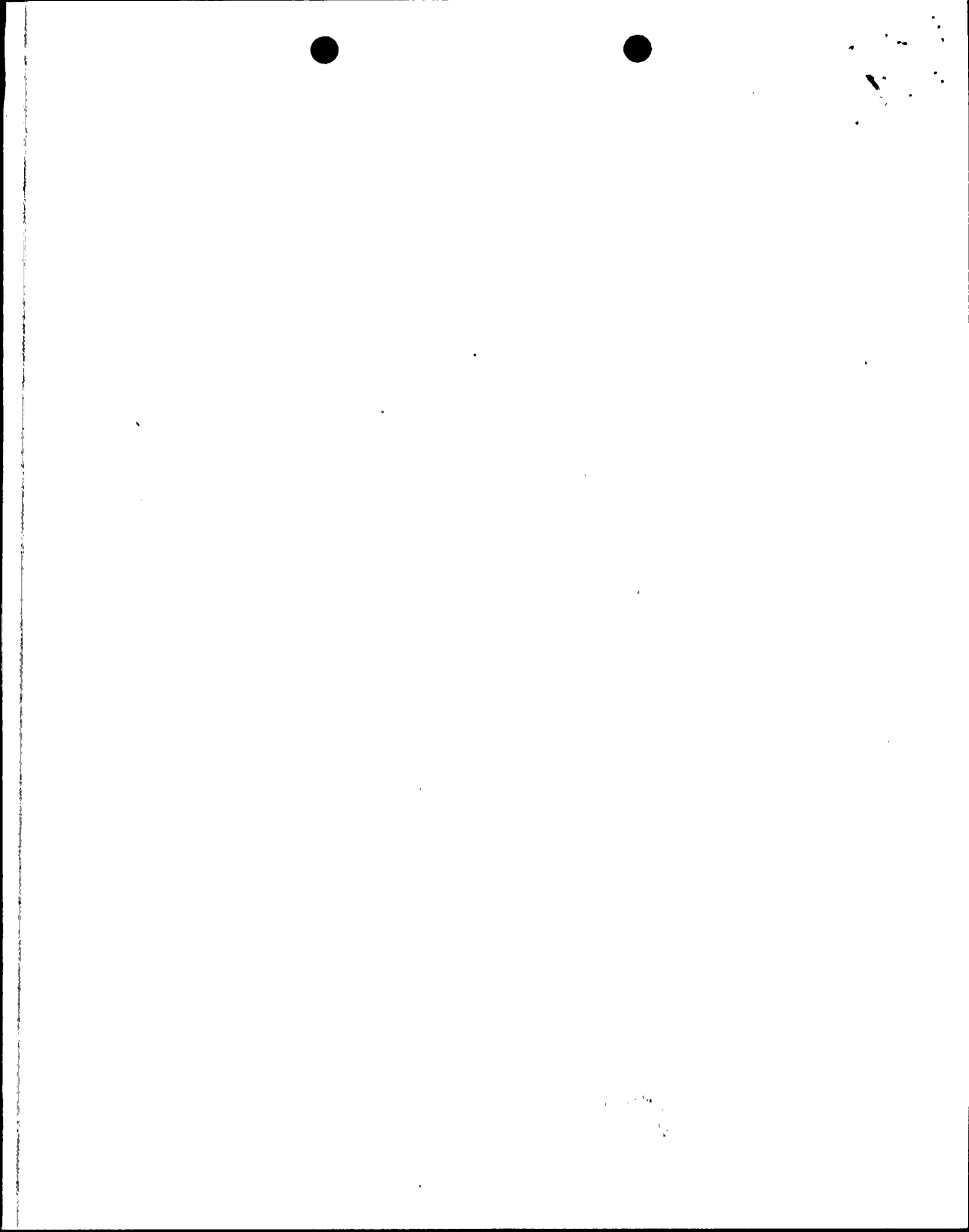
SUBJECT: LICENSEES' IMPLEMENTATION OF GENERIC REQUIREMENTS

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 Palo Verde Nuclear Generating Station, Unit 1, 2 and 3, please review the enclosed plant-specific lists, add omitted significant actions to the lists, 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.

8605080603 860430  
PDR ADDCK 05000528  
PDR



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

Sincerely,

131

E. A. Licitra, Project Manager  
PWR Project Directorate No. 7  
Division of PWR Licensing-B

Enclosure: As stated

cc: See next page

Distribution:

Docket File

NRC PDR

Local PDR

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4/29/86

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GWKington  
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1. The first part of the document is a list of names and addresses.

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Mr. E. E. Van Brunt, Jr.  
Arizona Nuclear Power Project

Palo Verde

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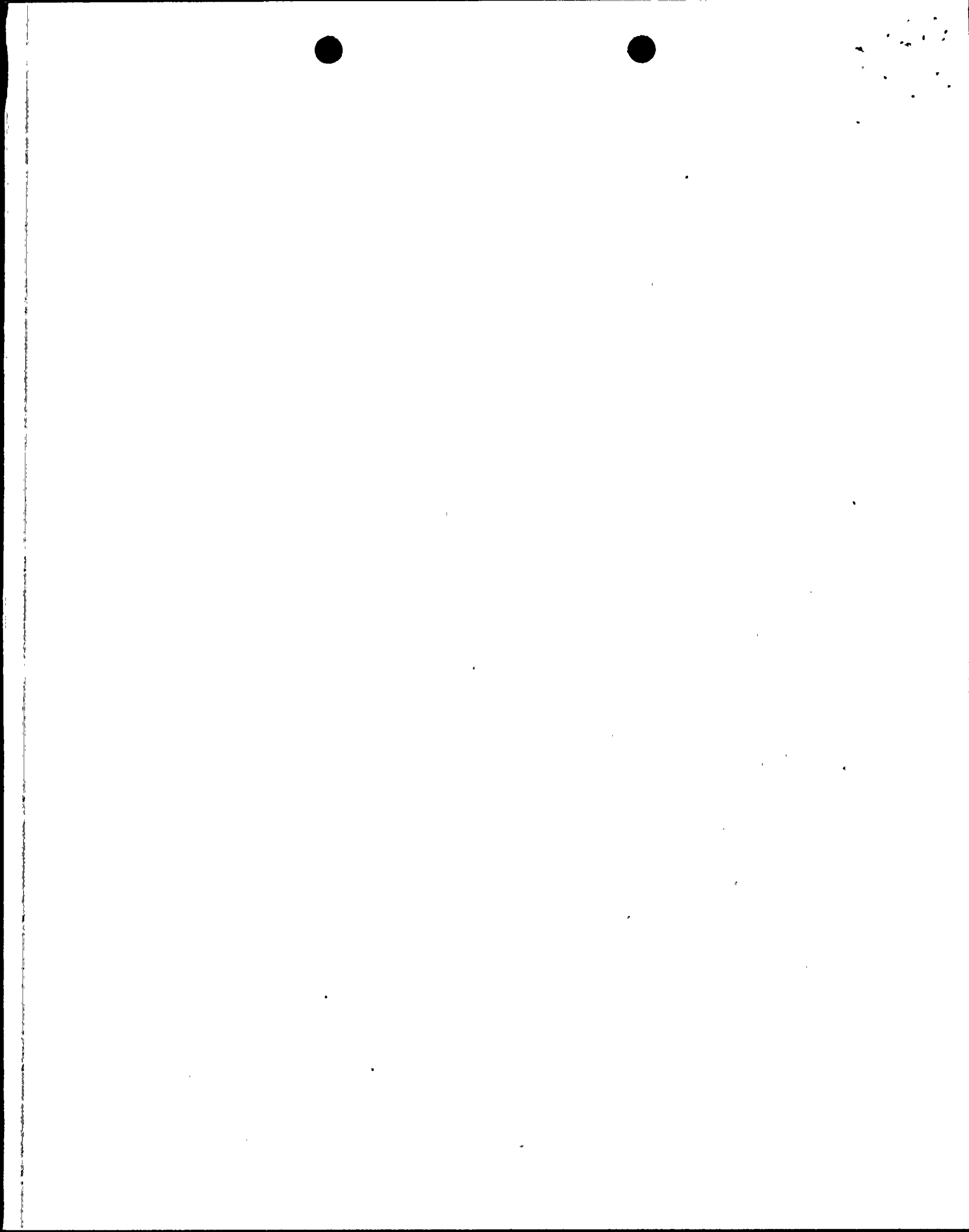
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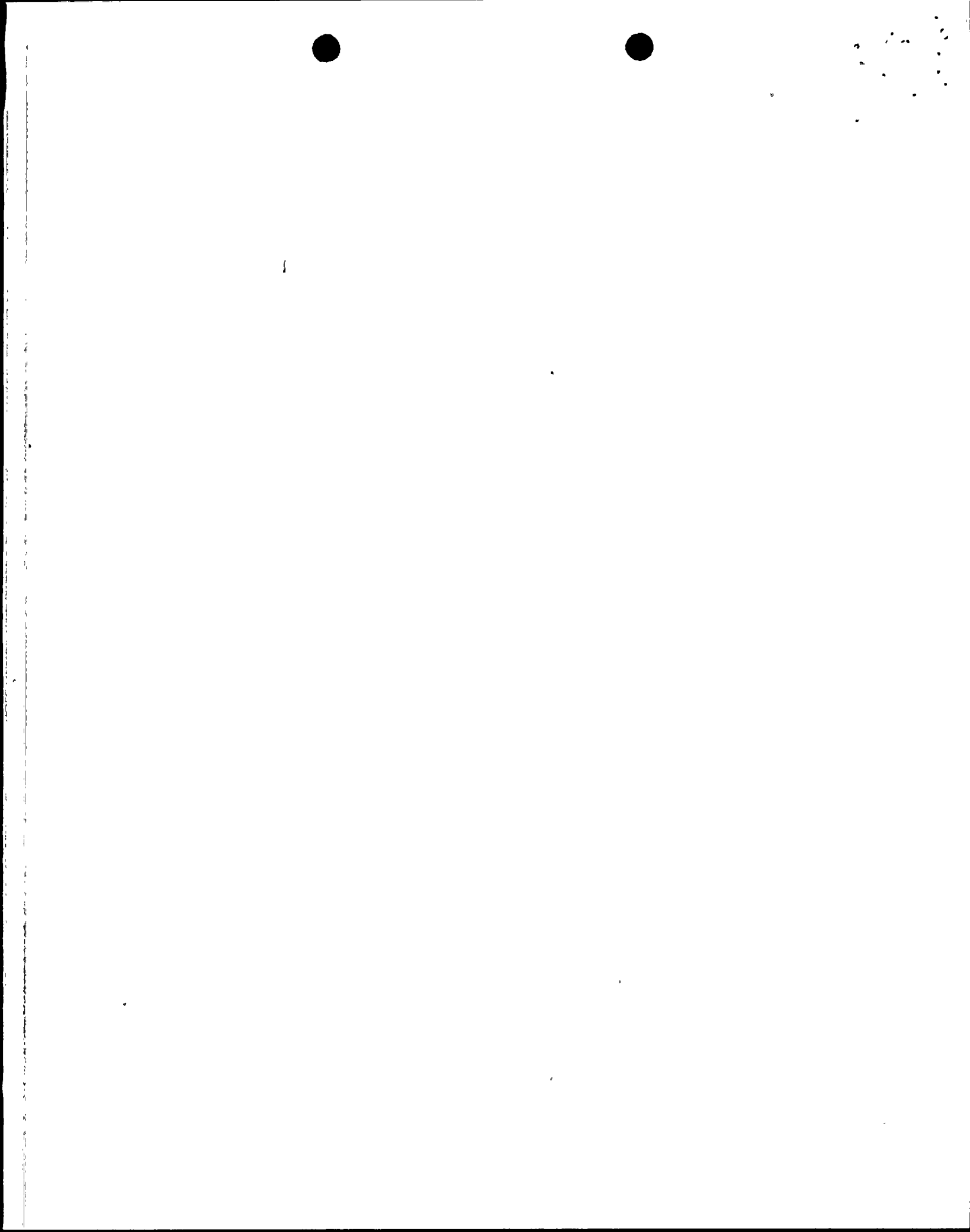
FACILITY: PALO VERDE 1

PLANT LOCATION: 36 MI W OF PHOENIX, AZ  
 DOCKET NUMBER: 050-00528  
 ARCH/ENGINEER: BECH  
 IE INSPECTOR: .

LICENSED POWER: 3800 MWT  
 DESIGN POWER: 1270 MWE  
 NSSS VENDOR: COMB

PROJECT MANAGER: E. LICITRA  
 BRANCH CHIEF: G. KNIGHTON  
 LIC. ASSISTANT: I. LEE

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
M04641	A-01	10 CFR 50.55 A(G) - ISI			
M59124	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS			
M59971	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE			
M59163	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER			
M59165	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU			
M59166	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO			
M59169	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO			
M59170	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R			
M59164	B-86	SALEM ATWS 2.2 S-R COMPONENTS			
M59167	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS			
M59168	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS			
M59171	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS			
M59172	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES			
M59173	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES			
M58077	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN			
M59188	F-57	II.K.3.30 SB LOCA METHODS			
M59412	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)			





REGULATORY INFORMATION TRACKING SYSTEM  
FACILITY IMPLEMENTATION

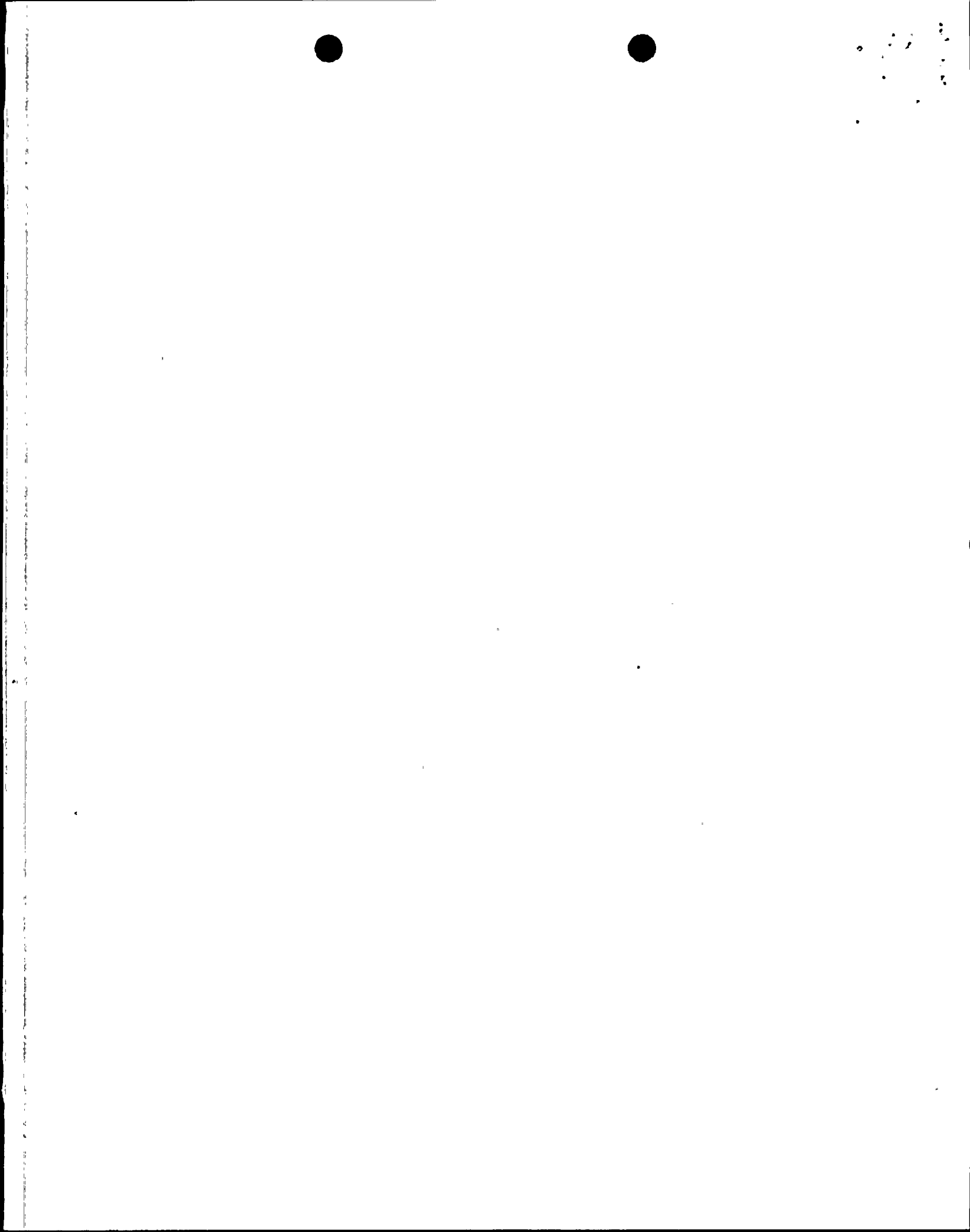
FACILITY: PALO VERDE 2

PLANT LOCATION: 36 MI W OF PHOENIX, AZ  
DOCKET NUMBER: 050-00529  
ARCH/ENGINEER: BECH  
IE INSPECTOR:

LICENSED POWER: 3800 MWT  
DESIGN POWER: 1270 MWE  
NSSS VENDOR: COMB

PROJECT MANAGER: E. LICITRA  
BRANCH CHIEF: G. KNIGHTON  
LIC. ASSISTANT: I. LEE

<u>TAC NO.</u>	<u>MPA #</u>	<u>TITLE</u>	<u>LIC ACT COMPLETE</u>	<u>LICENSEE STATUS</u>	<u>DATE</u>
M04641	A-01	10 CFR 50.55 A(G) - ISI			
M59124	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS			
M59971	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE			
M59163	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER			
M59165	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU			
M59166	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO			
M59169	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO			
M59170	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R			
M59164	B-86	SALEM ATWS 2.2 S-R COMPONENTS			
M59167	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS			
M59168	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS			
M59171	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS			
M59172	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES			
M59173	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES			
M58077	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN			
M59188	F-57	II.K.3.30 SB LOCA METHODS			
M59412	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)			



FACILITY: PALO VERDE 3

PLANT LOCATION: 36 MI W OF PHOENIX, AZ  
DOCKET NUMBER: 050-00530  
ARCH/ENGINEER: BECH  
IE INSPECTOR:LICENSED POWER: 0 MWT  
DESIGN POWER: 1270 MWE  
HSSS VENDOR: COMBPROJECT MANAGER: E. LICITRA  
BRANCH CHIEF: G. KNIGHTON  
LIC. ASSISTANT: I. LEE

<u>TAC NO.</u>	<u>MPA #</u>	<u>TITLE</u>	<u>LIC ACT COMPLETE</u>	<u>LICENSEE STATUS</u>	<u>DATE</u>
M04641	A-01	10 CFR 50.55 A(G) - ISI			
M59124	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS			
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M59166	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO			
M59169	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENHO			
M59170	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R			
M59164	B-86	SALEM ATWS 2.2 S-R COMPONENTS			
M59167	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS			
M59168	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS			
M59171	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS			
M59172	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES			
M59173	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES			
M58077	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN			
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