Public Service Electric and Gas Company

Corbin A. McNeill, Jr. Vice President -Nuclear Public Service Electric and Gas Company P.O. Box 236, Hancocks Bridge, NJ 08038 609 339-4800

June 4, 1986

NLR-N86085

Office of Nuclear Reactor Regulation U.S. Nuclear Regulatory Commission 7920 Norfolk Avenue Bethesda, MD 20014

Attention: Mr. Donald C. Fischer, Senior Project Manager PWR Project Directorate #3

Division of PWR Licensing-A, NRR

Gentlemen:

IMPLEMENTATION OF APPROVED REGULATORY REQUIREMENTS SALEM GENERATING STATION UNIT NOS. 1 AND 2 DOCKET NOS. 50-272 AND 50-311

As requested by your letter of April 30, 1986, Public Service Electric and Gas Company is forwarding the attached marked-up listing of significant regulatory actions and their current status. Due to the time frame in which the initial NRC reviews were completed, information regarding the current status of many of these items is not readily available. Based on the number of man-hours expended to date (approximately 120), it is expected that an additional sixty days will be required to complete this effort.

Should you have any questions regarding this information, please feel free to contact us.

Sincerely,

Cano

Attachment

C Mr. Thomas J. Kenny Senior Resident Inspector

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REGULATORY INFORMATION TRACKING SYSTEM

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FACILITY IMPLEMENTATION

FACILITY: SALEM 1

PLANT LOCATION: 20 MI S OF WILMINGTON, DEL DOCKET NUMBER: D50-00272

ARCH/ENGINEER: PUBSERVE
IE INSPECTOR: L. NORRHOLM

LICENSED POWER: 3338 MWT DESIGN POWER: 1090 MWE NSSS VENDOR: WEST PROJECT MANAGER: D. FISCHER
BRANCH CHIEF: S. VARGA
LIC. ASSISTANT: L. PARRISH

STATUS

	TAC NO.	MPA #	TITLE	LIC ACT COMPLETE
	M06659	A-01	10 CFR 50.55 A(G) - ISI	08/12/81C
	M08154	A-02	APPENDIX I - ALARA	12/05/84C
	M06981	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	02/23/79C
	M08825	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	07/28/80C
	M10743	A-10	CONTINGENCY PLANNING	09/12/80C
	M10738	A-11	GUARD TRAINING PLANS	05/12/81C
	M10746	A-12	VITAL AREA ANALYSIS	04/12/82C
	M11224	A-14	10CFR 50.55 A(G) - INSERVICE TESTING	04/12/83C
	M47078	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	11/06/81C
•	M51128	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDEN	06/17/85C
	M55736	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	05/13/85C
	M59136	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	N//S /
	M59978	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE	•
	M07905	B-01	DIESEL GENERATOR LOCKOUT	09/29/78C
	M07063	B-02	FIRE PROTECTION	11/20/790
	M08398	B-03	PWR MODERATOR DILUTION	04/29/82C
	'M06744	B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	02/21/80C
	M07287	B-07	STEAM GENERATOR FEEDWATER FLOW INSTABILITY	11/03/79C
	M08170	B-08	PWR HPSI-LPSI FLOW RESISTANCE	11/28/80C
	M07842	B-09	CHARGING SYSTEMS PIPE VIBRATIONS	11/09/79C

LICENSEE

DATE

REGULATORY INFORMATION TRACKING SYSTEM FACILITY IMPLEMENTATION

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SALEM 1 (CONTINUATION)

MPA #	TITLE	LIC ACT COMPLETE	LICE <u>Status</u>	NSEE <u>Date</u>
B-13	FUEL ROD BOW	09/26/79C		
B-14	CEA GUIDE TUBE WEAR	07/22/80C		
B-16	EMERGENCY PLANNING AND REVISIONS	04/01/81C		•
B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	02/02/82C		
B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	01/31/81C		
B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIA	02/28/82C		
B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	11/09/79C		•
B-23	DEGRADED GRID VOLTAGE	01/25/82C		
B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	01/31/81C		
B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	05/19/83C		
B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	11/09/79C		
B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	11/13/80C		
B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	08/24/80C		
B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	06/17/83C		
B-42	TMI FOLLOW UP - ALL PLANTS	06/05/81C		
B-43	PWR FEEDWATER LINE CRACKS	09/26/79C		
B-43	PWR FEEDWATER LINE CRACKS	05/25/82C		
B-44	LESSONS LEARNED IMPLEMENTATION	03/21/81C		
B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR	04/20/81C		
B-46	ANALYSIS OF TURBINE DISC CRACKS	08/21/81C		í
B-47	ECCS; CLAD SWELLING AND RUPTURE	09/12/80C	•	
B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	11/21/81C		
B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTI	02/24/81C		
	B-13 B-14 B-16 B-17 B-20 B-21 B-22 B-23 B-24 B-24 B-26 B-39 B-41 B-42 B-43 B-43 B-45 B-45 B-45 B-46 B-47 B-48	B-13 FUEL ROD BOW B-14 CEA GUIDE TUBE WEAR B-16 EMERGENCY PLANNING AND REVISIONS B-17 TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS B-20 CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION B-21 LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIA B-22 TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL B-23 DEGRADED GRID VOLTAGE B-24 VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW B-24 VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW B-26 INADVERTANT SAFETY INJECTION DURING COOLDOWN B-39 PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS B-41 FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S B-41 FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S B-42 TMI FOLLOW UP - ALL PLANTS B-43 PWR FEEDWATER LINE CRACKS B-43 PWR FEEDWATER LINE CRACKS B-44 LESSONS LEARNED IMPLEMENTATION B-45 WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR B-46 ANALYSIS OF TURBINE DISC CRACKS B-47 ECCS; CLAD SWELLING AND RUPTURE B-48 ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	B-13 FUEL ROD BOW 09/26/79C B-14 CEA GUIDE TUBE WEAR 07/22/80C B-16 EMERGENCY PLANNING AND REVISIONS 04/01/81C B-17 TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS 02/02/82C B-20 CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION 01/31/81C B-21 LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIA 02/28/82C B-22 TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL 11/09/79C B-23 DEGRADED GRID VOLTAGE 01/25/82C B-24 VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW 01/31/81C B-24 VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW 05/19/83C B-26 INADVERTANT SAFETY INJECTION DURING COOLDOWN 11/09/79C B-39 PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS 11/13/80C B-41 FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S 08/24/80C B-41 FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S 06/17/83C B-42 TMI FOLLOW UP - ALL PLANTS 06/05/81C B-43 PWR FEEDWATER LINE CRACKS 09/26/79C B-44 LESSONS LEARNED IMPLEMENTATION 03/21/81C B-45 MASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR 04/20/81C B-46 ANALYSIS OF TURBINE DISC CRACKS 08/21/81C B-47 ECCS; CLAD SWELLING AND RUPTURE 09/12/80C	B-13 FUEL ROD BOW 09/26/79C B-14 CEA GUIDE TUBE WEAR 07/22/80C B-16 EMERGENCY PLANNING AND REVISIONS 04/01/81C B-17 TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS 02/02/82C B-20 CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION 01/31/81C B-21 LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIA 02/28/82C B-22 TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL 11/09/79C B-23 DEGRADED GRID VOLTAGE 01/25/82C B-24 VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW 01/31/81C B-24 VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW 01/31/81C B-26 INADVERTANT SAFETY INJECTION DURING COOLDOWN 11/09/79C B-39 PAR PRESSURE - TEMPERATURE LIMIT TECH SPECS 11/13/80C B-41 FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S 08/24/80C B-41 FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S 06/17/83C B-42 TMI FOLLOW UP - ALL PLANTS 06/05/81C B-43 PMR FEEDMATER LINE CRACKS 09/26/79C B-44 LESSONS LEARNED IMPLEMENTATION 03/21/81C B-45 MASH 1400 EVENT V, *PRIMARY COOLANT SYSTEM PRESSUR 04/20/81C B-46 ANALYSIS OF TURBINE DISC CRACKS 08/21/81C B-47 ECCS; CLAD SMELLING AND RUPTURE 09/12/80C B-48 ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE 11/2/1/81C

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FACILITY IMPLEMENTATION

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IAC NO.	MPA #		LIC ACT COMPLETE	LICÉNS STATUS	SEE <u>Date</u>	
M42100	B-57	DHR CAPABILITY	03/06/81C			
M42866	B-59	MASONRY HALL DESIGN	08/18/83C			
M42467	B-60	ENVIRONMENTAL QUALIFICATION	12/05/84C			
M42705	B-61	LOSS OF NON CLASS IE 18C POWER	07/28/82C			
M42776	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	06/04/81C		•	i
M43936	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	12/09/81C			
M47162	B-66	NATURAL CIRCULATION COOLDOWN	08/15/83C		•	
M46858	B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDH	10/20/82C			
M49754	B-72	NUREG 0757 TECH SPECS (GENERIC LETTER 82-16)	07/31/84C		. 10	
M52710	. B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	12/05/84C	COMPLETED	08/85	ķ
M52795	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	09/15/85C	COMPLETED	08/85	
M52876	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	09/30/86		07/84	
M52957	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	03/17/86C	COMPLETED		
M53038	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	12/06/85C	COMPLETED	09/85	
M53093	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO	03/17/86C			
M53146	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R	12/06/85C	COMPLETED	08/85	
M53192	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	06/25/84C	COMPLETED	07 /85	
M54564	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	04/01/86		,	CDDC -
M53628	B-85	SALEM ATHS 1.2 DATA CAPABILITY	05/30/86	PROJECTED	1987	SPDS INSTALLA T TESTED
M53711	B-86	SALEM ATHS 2.2 S-R COMPONENTS	01/01/87			+ TESIED
M53794	B-87	SALEM ATHS 3.2.1 & 3.2.2 S-R COMPONENTS	03/17/86C	COMPLETED	07/84	
M53877	B-88	SALEM ATHS 3.2.3 T.S. S-R COMPONENTS	12/06/85C	COMPLETED	09/85	
M53933	B-89	SALEM ATHS 4.2.3 & 4.2.4 LIFE COMPONENTS	11/30/86		·	

REGULATORY INFORMATION TRACKING SYSTEM FACILITY IMPLEMENTATION

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TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE <u>Status</u> <u>Date</u>
M55374	B-90	SALEM ATWS 4.3 W AND B&W T.S.	04/30/86	
M54104	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	03/17/86C	COMPLETED 01/85
M54021	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	04/31/87	PROJECTED 1987
M07642	C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREME	04/24/80C	
M07245	C-06	PUMP SUPPORT-LAMELLAR TEARING	01/21/81C	
M08826	C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	11/28/79C	
M08081	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	06/22/84C	
M43661	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	08/24/82C »	
M52266	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C	
M58084	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	02/12/86C	
M07874	D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-	06/06/79C	
M07856	D-03	PRESSURIZER HEATUP RATE ERROR	07/27/790	
M08824	D-10	ASYMMETRIC LOCA LOADS	06/30/86	
M08998	D-11	FISSION GAS RELEASE	02/22/80C	
M12276	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	01/31/84C	•
M43010	D-17	DEFINITION OF OPERABLE	11/28/80C .	
M55898	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	09/12/85C	
M07158	E-01	SPENT FUEL POOL EXPANSIONS	01/15/79C	
 M07579	E-01	SPENT FUEL POOL EXPANSIONS	01/15/78C	
M11124	E-01	SPENT FUEL POOL EXPANSIONS	06/01/79C	, ·
M44055	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	01/11/82C	
M44126	F-02	I.A.1.3 SHIFT MANNING	06/30/83C	
M44197	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	01/27/82C	COMPLETED 1980

REGULATORY INFORMATION TRACKING SYSTEM FACILITY IMPLEMENTATION

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SALEM 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE Status Date
M44268	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/07/84C	
M44338	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	12/30/88	
M47251	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	11/15/81C	
M47323	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	11/15/81C	
M51198	F-08	1.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	06/01/86	
M51278	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	07/15/86	PROJECTED 1987
M44405	F-10	II.B.1 RCS HIGH POINT VENTS	09/27/83C	
M47974	F-11	II.B.2 PLANT SHIELDING	01/31/83C	COMPLETED 1982
M44476	F-12	II.B.3 POST ACCIDENT SAMPLING	11/04/83C	
M44547	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	01/27/82C	COMPLETED 1980
M44618	F-14	II.D.1 RV AND SV TRAINING	05/30/86	COMPLETED 08/85
M44650	F-15	II.E.1.1 AFW SYSTEM EVALUATION	09/20/82C	_
M44690	F-16	II.E.1.2.1 AFW SYSTEM INITIATION	06/16/81C	COMPLETED 1981
M44729	F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	D6/16/81C	COMPLETED 1981
M44815	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	06/16/81C	COMPLETED 1981
M44886	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	04/11/82C	COMPLETED 1981
M44957	F-20	II.F.1.1 NOBLE GAS MONITOR	10/01/81C	COMPLETED 1982
M45028	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	10/01/81C	- 10.00
M45099	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	02/11/82C	COMPLETED 1982
M47635	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	09/28/82C	COMPLETED 1982
M47706	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	09/28/82C	COMPLETED 1980
M47777	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	09/28/82C	COMPLETED 1982
M45169	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	10/24/84C	PROJECTED 1987

Thermocorple System

REGULATORY INFORMATION TRACKING SYSTEM FACILITY IMPLEMENTATION

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SALEM 1

	****	•	TTT. F.	LIC ACT	LICENSEE
TAC NO.	MPA #		TITLE	COMPLETE	STATUS DATE
M46903	F-30	II.K.2.13	THERMAL-MECHANICAL REPORT	06/18/84C	COMPLETED 06/84
M47817	F-33	II.K.2.17	POTENTIAL FOR VOIDING IN RCS	01/30/84C	COMPLETED 01/84
M45247	F-36	II.K.3.1	AUTO PORV ISOLATION	10/06/83C	COMPLETED 1983
M45293	F-37	II.K.3.2	REPORT ON PORV FAILURES	10/06/83C	COMPLETED 1983
M45379	F-38	II.K.3.3	REPORTING SV AND RV FAILURES AND CHALLE	02/21/82C	COMPLETED 1982
M45410	F-39	11.K.3.5	AUTO TRIP OF RCPS	02/22/83C	
M45459	F-40	II.K.3.9	PID CONTROLLER	08/24/81C	•
M45489	F-41	II.K.3.10	ANTICIPATORY TRIP MODIFICATIONS	08/24/81C	COMPLETED 1980
M45519	F-42	II.K.3.12	ANTICIPATORY TRIP ON TURBINE TRIP	08/26/81C	COMPLETED 1980
M45665	F-47	II.K.3.17	ECCS OUTAGES	09/27/83C	COMPLETED 1981
M48431	F-53	II.K.3.25	POWER ON PUMP SEALS	06/28/82C	
M45862	F-57	II.K.3.30	SB LOCA METHODS	06/17/85C	•
M48201	F-58	II.K.3.31	COMPLIANCE WITH 10 CFR 50.46	01/15/87	
M45981	F-63	III.A.1.2	TECHNICAL SUPPORT CENTER	12/30/87	PROJECTED 1987
M46052	F-64	III.A.1.2	OPERATIONAL SUPPORT CENTER	12/30/87	
M46124	F-65	III.A.1.2	EMERGENCY OPERATIONS FACILITY	12/30/87	
M46196	F-66	III.A.1.2	NUCLEAR DATA LINK	07/30/82C	•
M46268	F-67	III.A.2.1	EMERGENCY PLAN UPGRADE TO MEET RULE	08/08/83C	
M46340	F-68	III.A.2.2	METEOROLOGICAL DATA UPGRADE	06/30/87	
'M46411	F-69	III.D.3.3	IMPLANT RADIATION MONITORING	02/01/82C	COMPLETED 1981
M46480	F-70	III.D.3.4	CONTROL ROOM HABITABILITY	01/31/84C	•
M56160	F-71 ·	I.D.1.2 DE	TAILED CONTROL ROOM REVIEW (FOLLOWUP TO		
M49669	G-01	REACTOR CO	OLANT PUMP TRIP (D660 - II.K.3.5)	04/01/86	

REGULATORY INFORMATION TRACKING SYSTEM FACILITY IMPLEMENTATION

PAGE NO.: 43 03/31/8

FACILITY: SALEM 2

PLANT LOCATION: 20 MI S OF WILMINGTON, DEL

DOCKET NUMBER: 050-00311 ARCH/ENGINEER: PUBSERVE

IE INSPECTOR:

LICENSED POWER: 3411 MWT DESIGN POWER: 1115 MWE NSSS VENDOR: WEST

PROJECT MANAGER: D. FISCHER BRANCH CHIEF: S. VARGA LIC. ASSISTANT: L. PARRISH

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE <u>Status</u> <u>Date</u>
M48327	A-02	APPENDIX I - ALARA	12/05/84C	
M46814	A-14	10CFR 50.55 A(G) - INSERVICE TESTING	09/03/82C	
M51129	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDEN	06/17/85C	
M55737	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	05/13/85C	
M59137	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	N//S /	
M59979	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE		
M12164	B-16	EMERGENCY PLANNING AND REVISIONS	05/20/81C	
M46782	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	02/02/82C	
M46781	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	05/19/83C	
M46712	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	06/17/83C	
M11712	B-42	TMI FOLLOW UP - ALL PLANTS	07/31/81C	
M48330	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	05/02/82C	
M46813	B-59	MASONRY WALL DESIGN	08/18/83C	
M42533	B-60	ENVIRONMENTAL QUALIFICATION	01/14/85C	
M43949	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	12/09/81C	
:147163	B-66	NATURAL CIRCULATION COOLDOWN	08/15/83C	
~'M46859	B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW	10/20/82C	í
M49755	B-72.	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	07/31/84C	
M52796	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	09/15/85C	COMPLETED 08/85
M52877	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	09/30/86	

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REGULATORY INFORMATION TRACKING SYSTEM

FACILITY IMPLEMENTATION

SALEM 2

M44269

(CONTINUATION)

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TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENS! <u>Status</u>	EE DATE	
M52958	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	12/06/85C	COMPLETED	07/84	
M53039	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	12/06/85C	COMPLETED	09/85	
M53094	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO				
M53147	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R	12/06/85C	COMPLETED	08/85	
M53193	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	06/25/84C	COMPLETED	06/85	
M54565	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	04/01/86		•	
M53629	B-85	SALEM ATWS 1.2 DATA CAPABILITY	05/30/86	PROJECTED	1987 SPDS	
M53712	B-86	SALEM ATWS 2.2 S-R COMPONENTS	01/01/87	. , .	+ TES	
M53795	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	03/17/86C	COMPLETED	07/84	
M53878	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	12/06/85C	COMPLETED	09/85	
M53934	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	11/30/86	Completed	- ,	
M55375	B-90	SALEM ATWS 4.3 W AND B&W T.S.	04/30/86	, ,		
M54105	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	03/17/86C	COMPLETED	01/85	
M54022	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	04/31/87	PROJECTED	1987	
M46815	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	06/22/84C	1100 20102	, , , , ,	
M43674	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	08/24/82C		•	
M52267	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C			
M58085	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	02/12/86C		4	1
M55899	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	09/06/85C		•	•
M44056	פו⊃ע F-01		01/11/82C	·		
M44127		I.A.1.1 SHIFT TECHNICAL ADVISOR I.A.1.3 SHIFT MANNING	06/30/83C		-	
	F-02		01/31/81C	C 0	1000	
M44198	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	01/31/016	COMPLETED	1980	

F-04 I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC 06/25/84C

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740 NO	MDA A	TTT1 #	LIC ACT	LICENSE	
TAC NO.	MPA \$	TITLE	COMPLETE	<u>status</u>	<u>DATF</u> ,
M44339	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	12/30/88		
M47252	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	11/15/81C		
M47324	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITY	11/15/81C		
M51199	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	06/01/86		
M51279	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	07/15/86	PROJECTED	1987
M44406	F-10	II.B.1 RCS HIGH POINT VENTS	09/27/83C		
M47975	F-11	II.B.2 PLANT SHIELDING	01/31/83C	COMPLETED	1981.
M44477	F-12	II.B.3 POST ACCIDENT SAMPLING	11/04/83C		
M44548	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	05/19/81C	COMPLETED	1980
M44619	F-14	II.D.1 RV AND SV TRAINING	05/30/86	COMPLETED	08/85
M44651	F-15	II.E.1.1 AFW SYSTEM EVALUATION	09/20/82C	· ·	,
M44691	F-16	II.E.1.2.1 AFW SYSTEM INITIATION	06/12/81C	COMPLETED	1982
M44730	F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	06/12/81C	COMPLETED	1982
M44816	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	08/24/81C	COMPLETED	1980
M44887	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	04/19/82C	COMPLETED	1981
M44958	F-20	II.F.1.1 NOBLE GAS MONITOR	10/01/81C .		
M45029	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	10/01/81C		
M45100	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	01/31/81C		
_ M47636	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	09/28/82C	COMPLETED	1981
'M47707	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	09/28/82C	COMPLETED	1981
M47778	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	09/28/82C	COMPLETED	1980
M45170	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	10/24/84C	PROJECTED	1988 Core Exit
M46904	F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	06/18/84C	COMPLETED	06/84 Thermocople system

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TAC NO.	MPA_#	TITLE	LIC ACT COMPLETE	LICENSI <u>Status</u>	EE DATE
M47818	F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	01/30/84C	-,	01/84
M45248	F-36	II.K.3.1 AUTO PORV ISOLATION	10/06/83C	COMPLETED	1983
M45294	F-37	II.K.3.2 REPORT ON PORV FAILURES	10/06/83C	_	1983
				COMPLETED	
M45380	F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALL	LE 02/26/82C	COMPLETED	1982
M45411	F-39	II.K.3.5 AUTO TRIP OF RCPS	02/22/83C		
M45460	F-40	II.K.3.9 PID CONTROLLER	08/24/81C ·		
M45490	F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	08/24/81C	COMPLETED	1980
M45520	F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	08/24/81C	COMPLETED	1980
M45666	F-47	II.K.3.17 ECCS OUTAGES	09/27/83C		
M48432	F-53	II.K.3.25 POWER ON PUMP SEALS	06/28/82C	COMPLETED	1982
M45863	F-57	II.K.3.30 SB LOCA METHODS	06/17/82C		
M48202	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	01/15/87		•
M45982	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	12/30/87	PROJECTED	1987
M46053	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	12/30/87		
M46125	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	06/30/87		
M46197	F-66	III.A.1.2 NUCLĖAR DATA LINK	07/30/82C		
M46269	F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	08/08/83C		
M46341	F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	06/30/87		
M46412	F-69	III.D.3.3 IMPLANT RADIATION MONITORING	01/02/82C		
'M46481	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	01/31/81C		i .
M56161	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	0		
M49670	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	04/01/86		