

VIRGINIA ELECTRIC AND POWER COMPANY
RICHMOND, VIRGINIA 23261

W. L. STEWART
VICE PRESIDENT
NUCLEAR OPERATIONS

May 30, 1986

Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
Attn: Mr. Lester S. Rubenstein, Director
PWR Project Directorate No. 2
Division of PWR Licensing-A
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Serial No. 86-298
NO/PML/acm
Docket Nos. 50-280
50-281
50-338
50-339
License Nos. DPR-32
DPR-37
NPF-4
NPF-7

Gentlemen:

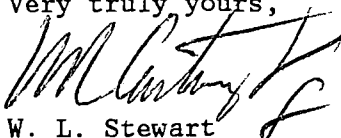
VIRGINIA ELECTRIC AND POWER COMPANY
SURRY POWER STATION UNIT NOS. 1 AND 2
NORTH ANNA POWER STATION UNIT NOS. 1 AND 2
IMPLEMENTATION OF GENERIC ISSUES

Your letters dated April 30, 1986 requested the status of implementation of various generic items for our Surry and North Anna Power Stations. A partial response to this request is provided in Attachments 1 and 2 for Surry and North Anna, respectively. We are working to identify the status of the remaining issues and will provide a completed list for each station by August 15, 1986.

Our determination of completion status for those items indicated is based on a review of related Virginia Electric and Power Company and NRC correspondence. Where we were able to find a NRC or Company letter confirming actual completion of committed actions or NRC acceptance that the station was already in compliance with the requirements of the generic issue, we have considered the item to be closed, and the date of closure was taken as the date of the confirming letter. For other items such as ones for which your Safety Evaluation Report identified actions to be completed by the Company, we have located internal documentation of the date of commitment closure.

If you have any questions, please contact us.

Very truly yours,


W. L. Stewart

Attachments

8606060198 860530
PDR ADDCK 05000280
P PDR

*Flow
11*

cc: Dr. J. Nelson Grace
Regional Administrator
NRC Region II

NRC Senior Resident Inspector
North Anna Power Station

NRC Senior Resident Inspector
Surry Power Station

Mr. Chandu P. Patel
NRC Surry Project Manager
PWR Project Directorate No. 2
Division of PWR Licensing-A

Mr. Leon B. Engle
NRC North Anna Project Manager
PWR Project Directorate No. 2
Division of PWR Licensing-A

ENCLOSURE

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

FACILITY: SURRY 1

PLANT LOCATION: 17 MI NW OF NEWPORT NEWS, VA
DOCKET NUMBER: 050-00280
ARCH/ENGINEER: S&W
IE INSPECTOR: D. BURKE

LICENSED POWER: 2441 MWT
DESIGN POWER: 0788 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: T. CHAN
BRANCH CHIEF: L. RUBENSTEIN
LIC. ASSISTANT: VACANT

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		Comments
				STATUS	DATE	
M08327	A-01	10 CFR 50.55 A(G) - ISI	02/07/83C			
M08102	A-02	APPENDIX I - ALARA	06/19/84C	Completed	06/19/84	Amendment 97
M06964	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	02/27/79C			
M08638	A-04	APPENDIX J - CONTAINMENT LEAK TESTING	05/19/81C			
M08516	A-06	RESPIRATORY PROTECTION SYSTEM	09/11/79C			
M06102	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	03/11/80C			
M10496	A-10	CONTINGENCY PLANNING	09/04/80C	Completed	09/05/80	Amendment 61
M10493	A-11	GUARD TRAINING PLANS	12/18/80C			
M10491	A-12	VITAL AREA ANALYSIS	04/12/82C			
M11216	A-14	10CFR 50.55 A(G) - INSERVICE TESTING	10/22/82C			
M12753	A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENERATOR	04/15/80C			
M47566	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	04/12/82C			
M51138	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT	12/31/86			
M55745	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	02/27/85C			
M56490	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	12/11/85C	Completed	12/11/85	Amendment 104
M59147	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	12/31/86			
M59988	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE	12/31/86			
M07906	B-01	DIESEL GENERATOR LOCKOUT	05/19/81C			
M08401	B-03	PWR MODERATOR DILUTION	06/08/81C			
M06711	B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	03/04/80C	Completed	03/04/80	Amendment 56

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

SURRY 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		SER
				STATUS	DATE	
M07964	B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	12/18/80C	Completed	12/18/80	SER
M08641	B-12	STEAM GENERATOR TUBE INSPECTION	02/10/81C			
M08506	B-14	CEA GUIDE TUBE WEAR	07/07/80C	Completed	7/7/80	NRC letter
M12160	B-16	EMERGENCY PLANNING AND REVISIONS	04/01/81C			
M08509	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	08/17/82C			
M10273	B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	08/25/80C			
M10337	B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATION	03/01/82C			
M08513	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	08/17/82C			
M10053	B-23	DEGRADED GRID VOLTAGE	10/05/82C			
M42562	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	11/17/82C			
M10001	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	04/02/80C			
M10234	B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	09/14/79C			
M08538	B-30	STEAM GENERATOR REPLACEMENT PROGRAM	01/20/79C			
M07108	B-30	STEAM GENERATOR REPLACEMENT PROGRAM	01/20/79C			
M07576	B-31	LONG SHAFT LHSI & OUTSIDE RECIRC. PUMP DEGRADATION	03/15/82C			
M08357	B-32	BLOCKED SI SIGNAL DURING COOLDOWN	04/01/82C			
M08683	B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	11/13/80C	Completed	3/4/80	Amendment 5
M11091	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S)	01/17/84C			
M47396	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S)	11/18/82C			
M11713	B-42	TMI FOLLOW UP - ALL PLANTS	01/30/81C			
M12010	B-42	TMI FOLLOW UP - ALL PLANTS	09/06/79C			
M13128	B-42	TMI FOLLOW UP - ALL PLANTS	05/28/80C	Completed	5/28/80	NRC letter
M43153	B-43	PWR FEEDWATER LINE CRACKS	05/25/82C			

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

HURRY 1

(CONTINUATION)

LIC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
11777	B-43	PWR FEEDWATER LINE CRACKS	10/17/79C	Completed	10/17/79 SER
30652	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30653	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C	Completed	4/24/80 SER
30654	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30655	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C	Completed	4/24/80 SER
30656	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C	Completed	4/24/80 SER
30657	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30658	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30659	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30660	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30661	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30662	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30663	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30664	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
30665	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C	Completed	4/24/80 SER
12937	B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR	04/20/81C		
12101	B-46	ANALYSIS OF TURBINE DISC CRACKS	05/02/81C		
12579	B-46	ANALYSIS OF TURBINE DISC CRACKS	08/19/81C		
12687	B-47	ECCS; CLAD SWELLING AND RUPTURE	09/12/80C	Completed	9/12/80 NRC letter
12976	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	10/14/83C		
17402	B-49	PWR CONTROL ROD MISALIGNMENT	06/17/82C		
11878	B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTI	11/26/80C	Completed	11/26/80 NRC letter
13203	B-54	LESSONS CATEGORY A TECH SPEC	09/20/81C		

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

SURREY 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	STATUS	LICENSEE DATE	
142867	B-59	MASONRY WALL DESIGN	03/31/86			
142468	B-60	ENVIRONMENTAL QUALIFICATION	03/12/85C			
142708	B-61	LOSS OF NON CLASS IE I&C POWER	07/28/82C			
142779	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	03/11/82C			
143942	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	09/21/81C			
147167	B-66	NATURAL CIRCULATION COOLDOWN	10/19/83C			
146862	B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW	07/14/82C	Completed	3/28/84	IEIR 84-07
146636	B-70	FATIGUE TRANSIENT LIMIT TS	05/25/82C			
149762	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	03/28/84C			
152805	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	04/01/85C	Completed	4/1/85	SER
152886	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	04/30/86			
152967	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	12/13/85C	Completed	12/13/85	SER
153048	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	11/06/85C	Completed	11/6/85	SER
153103	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO	12/13/85C	Completed	12/13/85	SER
153156	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R	05/03/85C	Completed	5/3/85	SER
153198	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	03/31/86			
154573	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	10/15/84C			
153638	B-85	SALEM ATWS 1.2 DATA CAPABILITY	06/12/85C	Completed	6/12/85	SER
153721	B-86	SALEM ATWS 2.2 S-R COMPONENTS	01/31/87			
153804	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	12/13/85C	Completed	12/13/85	SER
153887	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	11/06/85C	Completed	11/6/85	SER
153943	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	01/31/87			
155380	B-90	SALEM ATWS 4.3 W AND B&W T.S.	03/31/86			

SURRY 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
M54114	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	12/13/85C	Completed	12/13/85 SER
M54031	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	01/31/87		
M08251	C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREME	12/18/80C	Completed	12/18/80 Amendment 62
M08617	C-04	FILTER TECH SPECS	01/17/84C	Completed	1/17/84 Amendment 92
M08518	C-06	PUMP SUPPORT-LAMELLAR TEARING	04/17/81C		
M08620	C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	01/16/85C		
M08084	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	05/16/84C		
M43667	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	08/20/82C	Completed	8/20/82 SER
M52276	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C		
M58094	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	01/31/86C		
M07875	D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-	05/09/79C		
M07857	D-03	PRESSURIZER HEATUP RATE ERROR	09/27/78C		
M11974	D-04	PWR REACTOR VESSEL CAVITY SEAL RING MISSILE POTENT	02/10/84C		
M08521	D-10	ASYMMETRIC LOCA LOADS	02/01/84C		
M08999	D-11	FISSION GAS RELEASE	02/25/80C	Completed	2/25/80 NRC Letter
M12277	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	02/02/84C		
M13076	D-16	REVIEW OF CORPORATE MANAGEMENT CAPABILITY	05/22/81C		
M43011	D-17	DEFINITION OF OPERABLE	01/01/70C		
M55908	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	09/27/85C		
M10388	E-05	W N-1 LOOP OPERATION	01/30/81C		
M44059	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	01/06/82C	Completed	12/23/80 IEIR 80-40
M44130	F-02	I.A.1.3 SHIFT MANNING	11/05/81C	Completed	11/20/81 IEIR 81-31
M44201	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	11/05/82C	Completed	9/4/81 IEIR 81-22

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

HURRY 1

(CONTINUATION)

AC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
44272	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/13/84C		
44342	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	11/05/85C		
47255	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	11/05/81C	Completed	11/20/81 IEIR 81-31
47327	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	11/05/81C	Completed	11/20/81 IEIR 81-31
51208	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	10/10/84C		
51288	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	05/02/85C		
44409	F-10	II.B.1 RCS HIGH POINT VENTS	09/12/83C		
47978	F-11	II.B.2 PLANT SHIELDING	10/31/83C	Completed	10/31/83 IEIR 83-23
44480	F-12	II.B.3 POST ACCIDENT SAMPLING	02/27/84C		
44551	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	11/05/82C		
44622	F-14	II.D.1 RV AND SV TRAINING	01/31/86		
12639	F-15	II.E.1.1 AFW SYSTEM EVALUATION	04/27/82C	Completed	2/1/85 IEIR 84-10
44694	F-16	II.E.1.2.1 AFW SYSTEM INITIATION	08/07/81C	Completed	2/1/85 IEIR 84-10
44733	F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	08/07/81C	Completed	2/1/85 IEIR 84-10
44819	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	08/24/81C	Completed	8/28/81 SER
44890	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	12/07/82C	Completed	12/7/82 SER w/ Amend. 83/84
44961	F-20	II.F.1.1 NOBLE GAS MONITOR	10/01/81C		
45032	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	10/01/81C		
45103	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	01/07/82C		
47639	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	04/22/83C		
47710	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	04/22/83C		
47781	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	04/22/83C		
45173	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	09/21/84C		

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

SURRY 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
M46907	F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	06/15/84C		
M47821	F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	01/09/84C		
M45251	F-36	II.K.3.1 AUTO PORV ISOLATION	09/16/83C		
M45297	F-37	II.K.3.2 REPORT ON PORV FAILURES	09/16/83C		
M45383	F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE	02/11/82C		
M45414	F-39	II.K.3.5 AUTO TRIP OF RCPS	02/22/83C		
M45463	F-40	II.K.3.9 PID CONTROLLER	08/28/81C		
M45493	F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	08/28/81C		
M45523	F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	08/24/81C		
M45669	F-47	II.K.3.17 ECCS OUTAGES	08/08/83C		
M48434	F-53	II.K.3.25 POWER ON PUMP SEALS	06/24/82C		
M45866	F-57	II.K.3.30 SB LOCA METHODS	05/24/85C		
M48206	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	12/31/86		
M45985	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	01/01/87		
M46056	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	01/01/87		
M46128	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	01/01/87		
M46200	F-66	III.A.1.2 NUCLEAR DATA LINK	07/30/82C		
M46272	F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	05/13/83C		
M46344	F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	01/01/87		
M46415	F-69	III.D.3.3 IMPLANT RADIATION MONITORING	02/19/82C		
M46484	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	06/28/82C		
M56170	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	06/30/86		
M49681	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	05/31/86		

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

FACILITY: SURRY 2

PLANT LOCATION: 17 MI NW OF NEWPORT NEWS, VA
DOCKET NUMBER: 050-00281
ARCH/ENGINEER: S&W
IE INSPECTOR: D. BURKE

LICENSED POWER: 2441 MWT
DESIGN POWER: 0788 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: T. CHAN
BRANCH CHIEF: L. RUBENSTEIN
LIC. ASSISTANT: . VACANT

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
M08336	A-01	10 CFR 50.55 A(G) - ISI	02/07/83C		
M08103	A-02	APPENDIX I - ALARA	06/19/84C	Completed	6/19/84 Amendment 96
M08367	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	02/27/79C		
M08639	A-04	APPENDIX J - CONTAINMENT LEAK TESTING	05/19/81C		
M08515	A-06	RESPIRATORY PROTECTION SYSTEM	09/11/79C		
M11389	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	03/11/80C		
M10495	A-10	CONTINGENCY PLANNING	09/04/80C	Completed	9/05/80 Amendment 61
M10494	A-11	GUARD TRAINING PLANS	12/18/80C		
M10492	A-12	VITAL AREA ANALYSIS	04/12/82C		
M11217	A-14	10CFR 50.55 A(G) - INSERVICE TESTING	10/22/82C		
M12754	A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENERATOR	04/15/80C		
M47567	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	04/12/82C		
M51139	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT	12/31/86		
M56491	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43) <small>closed</small>	12/11/85C	Completed	12/11/85 Amendment 104
M59148	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	12/31/86		
M59989	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE	12/31/86		
M07907	B-01	DIESEL GENERATOR LOCKOUT	05/19/81C		
M07221	B-02	FIRE PROTECTION	09/19/79C		
M10812	B-02	FIRE PROTECTION	09/19/79C		
M08402	B-03	PWR MODERATOR DILUTION	06/08/81C		

SURRY 2

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		
				STATUS	DATE	
M08343	B-04	REACTOR VESSEL OVERPRESSURE PROTECTION	03/04/80C	Completed	3/4/80	Amendment 55
M06697	B-11	FLOOD OF EQUIPMENT IMPORTANT TO SAFETY	12/18/80C	Completed	12/18/80	SER
M08642	B-12	STEAM GENERATOR TUBE INSPECTION	12/20/79C			
M08507	B-14	CEA GUIDE TUBE WEAR	07/07/80C	Completed	7/7/80	NRC letter
M12161	B-16	EMERGENCY PLANNING AND REVISIONS	04/01/81C			
M08510	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	08/17/82C			
M10274	B-20	CONTAINMENT LEAKAGE DUE TO SEAL DETERIORATION	08/25/80C			
M10338	B-21	LOSS OF 125-V DC BUS VOLTAGE WITH LOSS OF ANNUNCIATION	03/01/82C			
M08512	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	08/17/82C			
M10054	B-23	DEGRADED GRID VOLTAGE	10/05/82C			
M42563	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	11/17/82C			
M10009	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	04/02/80C			
M10235	B-26	INADVERTANT SAFETY INJECTION DURING COOLDOWN	09/14/79C			
M08537	B-30	STEAM GENERATOR REPLACEMENT PROGRAM	01/20/79C			
M08366	B-30	STEAM GENERATOR REPLACEMENT PROGRAM	01/20/79C			
M08368	B-31	LONG SHAFT LHSI & OUTSIDE RECIRC. PUMP DEGRADATION	03/15/82C			
M08364	B-32	BLOCKED SI SIGNAL DURING COOLDOWN	04/01/82C			
M08684	B-39	PWR PRESSURE - TEMPERATURE LIMIT TECH SPECS	11/13/80C	Completed	3/4/80	Amendment 56
M11092	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	01/17/84C			
M47397	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	11/18/82C			
M11714	B-42	TMI FOLLOW UP - ALL PLANTS	01/30/81C			
M12011	B-42	TMI FOLLOW UP - ALL PLANTS	09/06/79C			
M13129	B-42	TMI FOLLOW UP - ALL PLANTS	05/28/80C	Completed	5/28/80	NRC letter

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

SURRY 2

(CONTINUATION)

FAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
143154	B-43	PWR FEEDWATER LINE CRACKS	05/25/82C		
111778	B-43	PWR FEEDWATER LINE CRACKS	02/25/80C		
130668	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130669	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C	Completed	4/24/80 SER
130670	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C	Completed	4/24/80 SER
130671	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130672	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130673	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130674	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130675	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130676	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130677	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130678	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130679	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C	Completed	4/24/80 SER
130666	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C		
130667	B-44	LESSONS LEARNED IMPLEMENTATION	04/24/80C	Completed	4/24/80 SER
112938	B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR	04/20/81C		
112580	B-46	ANALYSIS OF TURBINE DISC CRACKS	08/19/81C		
112688	B-47	ECCS; CLAD SWELLING AND RUPTURE	09/12/80C	Completed	9/12/80 NRC letter
112977	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	10/14/83C		
147403	B-49	PWR CONTROL ROD MISALIGNMENT	06/17/82C		
111879	B-52	REVIEW OF SAFETY ASPECT OF INADVERTENT SAFETY ACTI	11/26/80C	Completed	11/26/80 NRC letter
143204	B-54	LESSONS CATEGORY A TECH SPEC	09/29/81C		

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

GURRY 2

(CONTINUATION)

LIC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		
				STATUS	DATE	
142102	B-57	DHR CAPABILITY	05/12/81C			
142868	B-59	MASONRY WALL DESIGN	03/31/86			
142469	B-60	ENVIRONMENTAL QUALIFICATION	03/12/85C			
142709	B-61	LOSS OF NON CLASS IE I&C POWER	07/28/82C			
142780	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	03/11/82C			
143943	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	09/21/81C			
147168	B-66	NATURAL CIRCULATION COOLDOWN	10/19/83C			
146863	B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW	07/14/82C	Completed	3/28/84	IEIR 84-07
146637	B-70	FATIGUE TRANSIENT LIMIT TS	05/25/82C			
149763	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	03/28/84C			
152806	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	04/01/85C	Completed	4/1/85	SER
152887	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	04/30/86			
152968	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	12/13/85C	Completed	12/13/85	SER
153049	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	11/06/85C	Completed	11/6/85	SER
153104	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO	12/13/85C	Completed	12/13/85	SER
153157	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R	05/03/85C	Completed	5/3/85	SER
153199	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	03/31/86			
154574	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	10/15/84C			
153639	B-85	SALEM ATWS 1.2 DATA CAPABILITY	06/12/85C	Completed	6/12/85	SER
153722	B-86	SALEM ATWS 2.2 S-R COMPONENTS	01/31/87			
153805	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	12/13/85C	Completed	12/13/85	SER
153888	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	11/06/85C	Completed	11/06/85	SER
153944	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	01/31/87			

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

SURRY 2

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		
				STATUS	DATE	
M55381	B-90	SALEM ATWS 4.3 W AND B&W T.S.	10/31/87			
M54115	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	12/13/85C	Completed	12/13/85	SER
M54032	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	04/30/87			
M08252	C-01	PWR SECONDARY WATER CHEMISTRY MONITORING REQUIREME	12/18/80C	Completed	12/18/80	Amendment 62
M08616	C-04	FILTER TECH SPECS	01/17/84C	Completed	1/17/84	Amendment 91
M08517	C-06	PUMP SUPPORT-LAMELLAR TEARING	04/17/81C			
M08619	C-07	FUEL HANDLING ACCIDENT INSIDE CONTAINMENT	01/16/85C			
M08085	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	05/16/84C			
M43668	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	08/20/82C	Completed	8/20/82	SER
M52277	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C			
M58095	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	01/31/86C			
M07876	D-02	ECCS ZIRC CLAD MODEL ERROR-COMPLIANCE WITH 10 CFR-	05/09/79C			
M07858	D-03	PRESSURIZER HEATUP RATE ERROR	09/27/78C			
M11975	D-04	PWR REACTOR VESSEL CAVITY SEAL RING MISSILE POTENT	02/10/84C			
M08520	D-10	ASYMMETRIC LOCA LOADS	02/01/84C			
M10000	D-11	FISSION GAS RELEASE	02/25/80C	Completed	2/25/80	NRC letter
M12278	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	02/02/84C			
M13077	D-16	REVIEW OF CORPORATE MANAGEMENT CAPABILITY	05/22/81C			
M42186	D-17	DEFINITION OF OPERABLE	02/06/81C			
M43012	D-17	DEFINITION OF OPERABLE	01/01/70C			
M55909	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	09/27/85C			
M08514	E-03	CORE RELOADS REQUIRING PRIOR NRC APPROVAL	10/31/79C			
M10389	E-05	W N-1 LOOP OPERATION	01/30/81C			

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FACILITY IMPLEMENTATION

03/31/86

SURRY 2

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		
				STATUS	DATE	
M44060	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	01/06/82C	Completed	12/23/80	IEIR 80-44
M44131	F-02	I.A.1.3 SHIFT MANNING	11/05/81C	Completed	11/20/81	IEIR 81-31
M44202	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	11/05/82C	Completed	9/4/81	IEIR 81-22
M44273	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/28/84C			
M44343	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	11/05/85C			
M47256	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	11/05/81C	Completed	11/20/81	IEIR 81-
M47328	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	11/05/81C	Completed	11/20/81	IEIR 81-31
M51209	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	10/10/84C			
M51289	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	05/02/85C			
M44410	F-10	II.B.1 RCS HIGH POINT VENTS	09/12/83C			
M47979	F-11	II.B.2 PLANT SHIELDING	10/31/83C	Completed	10/31/83	IEIR 83-23
M44481	F-12	II.B.3 POST ACCIDENT SAMPLING	02/27/84C			
M44552	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	11/05/82C			
M44623	F-14	II.D.1 RV AND SV TRAINING	01/31/86			
M12640	F-15	II.E.1.1 AFW SYSTEM EVALUATION	04/27/82C	Completed	2/1/85	IEIR 84-10
M44695	F-16	II.E.1.2.1 AFW SYSTEM INITIATION	08/07/81C	Completed	2/1/85	IEIR 84-10
M44734	F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	08/07/81C	Completed	2/1/85	IEIR 84-
M44820	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	08/24/81C	Completed	8/28/81	SER
M44891	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	12/07/82C	Completed	12/7/82	SER with Amend 83/84
M44962	F-20	II.F.1.1 NOBLE GAS MONITOR	10/01/81C			
M45033	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	10/01/81C			
M45104	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	01/07/82C			
M47640	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	04/22/83C			

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SURREY 2

(CONTINUATION)

<u>TAC NO.</u>	<u>MPA #</u>	<u>TITLE</u>	<u>LIC ACT COMPLETE</u>	<u>LICENSEE STATUS</u>	<u>DATE</u>
147711	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	04/22/83C		
147782	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	04/22/83C		
145174	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	09/21/84C		
146908	F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	06/15/84C		
147822	F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	01/09/84C		
145252	F-36	II.K.3.1 AUTO PORV ISOLATION	09/16/83C		
145298	F-37	II.K.3.2 REPORT ON PORV FAILURES	09/16/83C		
145384	F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE	02/11/82C		
145415	F-39	II.K.3.5 AUTO TRIP OF RCPS	02/22/83C		
145464	F-40	II.K.3.9 PID CONTROLLER	08/28/81C		
145494	F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	08/28/81C		
145524	F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	08/28/81C		
145670	F-47	II.K.3.17 ECCS OUTAGES	08/08/83C		
148435	F-53	II.K.3.25 POWER ON PUMP SEALS	06/24/82C		
145867	F-57	II.K.3.30 SB LOCA METHODS	05/24/85C		
148207	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	12/31/86		
145986	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	01/01/87		
146057	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	01/01/87		
146129	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	01/01/87		
146201	F-66	III.A.1.2 NUCLEAR DATA LINK	07/30/82C		
146273	F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	05/13/83C		
146345	F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	01/01/87		
146416	F-69	III.D.3.3 IMPLANT RADIATION MONITORING	02/19/82C		

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

SURRY 2

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE	
				STATUS	DATE
M46485	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	06/28/82C		
M56171	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	06/30/86		
M49682	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	05/31/86		

R-1208731-001

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

PAGE NO.: 298

03/31/86

FACILITY: NORTH ANNA 1

PLANT LOCATION: 40 MI NW OF RICHMOND, VA
DOCKET NUMBER: 050-00338
ARCH/ENGINEER: S&W
IE INSPECTOR: M. BRANCH

LICENSED POWER: 2775 MWT
DESIGN POWER: 0907 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: L. ENGLE
BRANCH CHIEF: L. RUBENSTEIN
LIC. ASSISTANT: VACANT

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		COMMENT
				STATUS	DATE	
M12245	A-01	10 CFR 50.55 A(G) - ISI	06/20/83C	Completed	1983	SER
M08147	A-02	APPENDIX I - ALARA	05/05/83C	Completed	1/84	Amendment 48
M11532	A-03	SECURITY REVIEWS-MODIFIED AMENDMENT PLANS	05/02/79C	Completed	1979	Amendment 9
M11386	A-09	PRESSURE VESSEL BELTLINE MATERIAL SURVEILLANCE	06/04/76C			
M11574	A-10	CONTINGENCY PLANNING	10/03/80C	Completed	1980	Amendment 20
M11575	A-11	GUARD TRAINING PLANS	03/20/81C	Completed	1981	Amendment 25
M12089	A-15	QUALITY ASSURANCE REQUEST REGARDING DIESEL GENERATOR	02/13/80C			
M48123	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	04/05/82C	Completed	1982	NRC Letter
M51110	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT				
M54505	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	02/01/85C	Completed	2/85	Amendment 63
M59117	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	N/S /	Projected	not scheduled	
M59965	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE		Completed	1/86	Company Letter 1/23/86
M12149	B-16	EMERGENCY PLANNING AND REVISIONS	08/21/80C	Completed	7/85	Company Letter 7/3/85
M13096	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	08/05/80C	Completed	1980	Amendment 19
M46944	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	11/05/81C	Completed	1981	Amendment 33
M46946	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	11/05/81C	Completed	1981	Amendment 33
M48336	B-23	DEGRADED GRID VOLTAGE	12/28/79C	Completed	1979	Amendment 16
M42589	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	04/20/83C	Completed	1983	SER
M13116	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	11/21/80C	Completed	1980	NRC Letter
M10161	B-24	VENTING AND PURGING CONTAINMENTS WHILE AT FULL POW	11/21/80C	Completed	1980	NRC Letter

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NORTH ANNA 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	LICENSEE DATE	Comment
M46507	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	11/18/82C			
M43143	B-43	PWR FEEDWATER LINE CRACKS	05/25/82C			
M30694	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C	Completed	1980	Company Letter 11/10/80
M30695	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C			
M30696	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C	Completed	1980	SER
M30697	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C	Completed	1980	SER
M30698	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C			
M30699	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C	Completed	1980	SER
M30700	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C	Completed	1980	SER
M30701	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C	Completed	1980	SER
M30702	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C			
M30703	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C	Completed	1980	SER
M30704	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C			
M30705	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C			
M30706	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C			
M30707	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C			
M12524	B-44	LESSONS LEARNED IMPLEMENTATION	04/23/80C	Completed	1980	SER
M12929	B-45	WASH 1400 EVENT V, "PRIMARY COOLANT SYSTEM PRESSUR	04/20/81C	Completed	1981	NRC Order
M12605	B-46	ANALYSIS OF TURBINE DISC CRACKS	08/31/81C			
M12680	B-47	ECCS; CLAD SWELLING AND RUPTURE	07/30/80C			
M13109	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	11/13/84C	Completed	12/85	Company Letter 12/23/85
M42113	B-57	DHR CAPABILITY	06/02/81C	Completed	1981	Amendment 32
M42895	B-59	MASONRY WALL DESIGN	09/03/85			

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

JIRTH ANNA.1

(CONTINUATION)

LIC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		Comment
				STATUS	DATE	
12497	B-60	ENVIRONMENTAL QUALIFICATION	12/12/84C			
12688	B-61	LOSS OF NON CLASS IE I&C POWER	07/28/82C			
12759	B-62	ESF RESET CONTROL DESIGN DEFICIENCY	09/04/81C	completed	1981	IEIR 50-338/81-20
13941	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	08/20/81C	completed	1981	NRC Letter
17152	B-66	NATURAL CIRCULATION COOLDOWN	10/19/83C			
16845	B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW	09/30/82C			
19742	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	01/12/84C			
12777	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	03/29/85C	completed	3/85	SER
12858	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER		projected	1987	Company Letter 7/26/85
12939	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	12/06/85C	projected	1987	Company Letter 7/26/85
13020	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	11/21/85C	Completed	11/85	SER
13081	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO	06/24/85C			
13134	B-81	ITEMS 4.2.1 & 4.2.2 -PREVENTATIVE MAINT PROG FOR R	04/24/85C	completed	4/85	SER
13181	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	07/24/84C	completed	12/85	Company Letter 12/27/85
14549	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	06/28/85C			
13610	B-85	SALEM ATWS 1.2 DATA CAPABILITY	06/14/85C	completed	6/85	SER
13693	B-86	SALEM ATWS 2.2 S-R COMPONENTS	12/30/86	projected	1987	Company Letter 7/26/85
13776	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	12/06/85C	projected	1987	Company Letter 7/26/85
13859	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	11/25/85C			
13921	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	12/31/86			
15363	B-90	SALEM ATWS 4.3 W AND B&W T.S.		projected	6/86	
14086	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES				
14003	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	12/30/86	Projected	1987	Company Letter 11/18/85

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NORTH ANNA 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE	Comment
M47112	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	05/25/84C			
M43666	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	01/21/82C	Completed	1982	SER
M52248	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C	Completed	6/85	NRC Letter
M58071	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	01/22/86C	Completed	6/85	Company Letter 5/17/85
M12270	D-15	HIGH ENERGY LINE BREAK & CONSEQUENTIAL SYSTEM FAIL	10/22/81C			
M43030	D-17	DEFINITION OF OPERABLE	12/10/80C	Completed	1980	Amendment 19
M55880	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	06/30/86	Projected	6/86	
M10406	E-01	SPENT FUEL POOL EXPANSIONS	08/17/79C	Completed	1979	Amendment 14
M44038	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	01/25/82C	Completed	1983	IEIR 83-13
M44107	F-02	I.A.1.3 SHIFT MANNING	06/30/83C	Completed	1981	SER
M44178	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	06/02/81C	Completed	1982	SER
M44249	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	11/15/84C			
M44319	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	08/23/85C	Projected	1987	Company Letter 5/30/86
M47232	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	11/20/81C	Completed	1981	SER
M47304	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	11/20/81C	Completed	1981	SER
M51180	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	11/19/84C			
M51260	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	04/25/85C	Projected	10/86	Company Letter 3/7/86
M44388	F-10	II.B.1 RCS HIGH POINT VENTS	10/09/83C	Completed	5/85	IEIR 85-12
M47955	F-11	II.B.2 PLANT SHIELDING	11/14/83C			
M44457	F-12	II.B.3 POST ACCIDENT SAMPLING	02/27/84C			
M44528	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	02/02/82C	Completed	1983	IEIR 83-07
M44598	F-14	II.D.1 RV AND SV TRAINING TESTING	06/30/86	Projected	1988	Company Letter 11/25/85
M44643	F-15	II.E.1.1 AFW SYSTEM EVALUATION	06/02/81C	Completed	1981	IEIR 81-11

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NORTH ANNA 1

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		Comment
				STATUS	DATE	
M43191	F-16	II.E.1.2.1 AFW SYSTEM INITIATION	11/30/81C	Completed	2/84	IEIR 83-31
M44722	F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	06/02/81C	Completed	2/84	IEIR 83-31
M44796	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	10/20/82C			
M44867	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	06/02/81C			
M44938	F-20	II.F.1.1 NOBLE GAS MONITOR	10/21/81C			
M45009	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	10/21/81C			
M45080	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	02/05/82C			
M47616	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	04/21/83C	Completed	10/84	IEIR 84-33
M47687	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	04/21/83C	Completed	10/84	IEIR 84-33
M47758	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	04/21/83C			
M45150	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	11/06/84C			
M46894	F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	06/05/84C			
M47808	F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	01/24/84C			
M45240	F-36	II.K.3.1 AUTO PORV ISOLATION	10/19/83C			
M45286	F-37	II.K.3.2 REPORT ON PORV FAILURES	10/19/83C			
M45360	F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE	06/02/81C			
M45403	F-39	II.K.3.5 AUTO TRIP OF RCPS	02/22/83C			
M45452	F-40	II.K.3.9 PID CONTROLLER	06/02/81C			
M45482	F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	08/25/81C			
M45512	F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	06/02/81C			
M45646	F-47	II.K.3.17 ECCS OUTAGES	08/17/83C			
M48424	F-53	II.K.3.25 POWER ON PUMP SEALS	06/22/82C			
M45843	F-57	II.K.3.30 SB LOCA METHODS	06/04/85C	Completed	6/85	SER

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NORTH ANNA 1

(CONTINUATION)

<u>TAC NO.</u>	<u>MPA #</u>	<u>TITLE</u>	<u>LIC ACT COMPLETE</u>	<u>STATUS</u>	<u>LICENSEE DATE</u>	<u>Comment</u>
M48182	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	01/15/87			
M45962	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	06/30/86			
M46033	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	06/30/86			
M46105	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	06/30/86			
M46177	F-66	III.A.1.2 NUCLEAR DATA LINK	07/30/82C			
M46249	F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	05/11/83C			
M46321	F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	06/30/86			
M46392	F-69	III.D.3.3 IMPLANT RADIATION MONITORING	02/18/82C			
M46461	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	03/20/84C			
M56142	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	01/30/86	projected	6/86	Company Letter 8/24/85
M49665	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	04/30/86	projected	1987	Company Letter 5/30/86

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

03/31/86

FACILITY: NORTH ANNA 2

PLANT LOCATION: 40 MI NW OF RICHMOND, VA
DOCKET NUMBER: 050-00339
ARCH/ENGINEER: S&W
IE INSPECTOR:

LICENSED POWER: 2775 MWT
DESIGN POWER: 0907 MWE
NSSS VENDOR: WEST

PROJECT MANAGER: L. ENGLE
BRANCH CHIEF: L. RUBENSTEIN
LIC. ASSISTANT: VACANT

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		Comment
				STATUS	DATE	
M47503	A-02	APPENDIX I - ALARA	05/05/83C	Completed	1/84	Amendment 31
M47562	A-16	QUALIFICATIONS OF EXAMINATION, INSPECTION, TESTING	04/05/82C	Completed	1982	NRC Letter
M51111	A-17	INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDEN		completed	2/85	Amendment 47
M54506	A-18	TECH SPECS AFFECTED BY 50.72 AND 50.73 (GL 83-43)	02/01/85C	projected		not scheduled
M59118	A-20	10 CFR 50.62 OPERATING REACTOR REVIEWS	N/S /	completed	1/86	Company Letter 1/23/86
M59966	A-21	10 CFR 50.61, PRESSURIZED THERMAL SHOCK RULE		Completed	7/85	Company Letter 7/31/85
M12150	B-16	EMERGENCY PLANNING AND REVISIONS	04/12/81C	completed	1981	Amendment 13
M46945	B-17	TECH SPEC SURVEILLANCE FOR HYDRAULIC SNUBBERS	11/05/81C	Completed	1981	Amendment 13
M46947	B-22	TECH SPEC SURVEILLANCE REQUIREMENTS FOR MECHANICAL	11/05/81C			
M46508	B-41	FIRE PROTECTION - FINAL TECH SPECS (INCLUDES SER S	11/18/82C			
M48331	B-48	ADEQUACY OF STATION ELECTRIC DISTRIBUTION VOLTAGE	11/13/84C	Completed	5/86	Company Letter 5/2/86
M42540	B-60	ENVIRONMENTAL QUALIFICATION	12/12/84C			
M43948	B-63	INTERIM PROCEDURES FOR SHORT TERM BLACKOUT	08/20/81C	Completed	1981	NRC Letter
M47153	B-66	NATURAL CIRCULATION COOLDOWN	10/19/83C			
M46846	B-69	IEB 80-4 MAINSTEAM LINE BREAK WITH CONTINUED FEEDW	09/30/82C			
M49743	B-72	NUREG 0737 TECH SPECS (GENERIC LETTER 82-16)	01/12/84C			
M52778	B-76	ITEM 1.1 - POST TRIP REVIEW; PROGRAM DESCRIPTION &	03/29/85C	Completed	3/85	SER
M52859	B-77	ITEM 2.1 - EQUIPMENT CLASSIFICATION & VENDOR INTER	06/30/86	projected	1987	Company Letter 7/26/85
M52940	B-78	ITEMS 3.1.1 & 3.1.2 -POST MAINTENANCE TEST PROCEDU	12/06/85C	projected	1987	Company Letter 7/26/85
M53021	B-79	ITEM 3.1.3 - POST MAINTENANCE TESTING - CHANGES TO	11/21/85C	Completed	11/85	SER

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NORTH ANNA 2

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	DATE	Comment
M53082	B-80	ITEM 4.1 - REACTOR TRIP SYSTEM RELIABILITY - VENDO	06/24/86C			
M53135	B-81	ITEMS 4.2.1 & 4.2.2 PREVENTATIVE MAINT PROG FOR R	04/24/85C	Completed	4/85	SER
M53182	B-82	ITEM 4.3 - AUTOMATIC ACTUATION OF SHUNT TRIP ATTAC	07/24/84C	completed	12/84	Company Letter 2/18/85
M54550	B-83	TECH SPECIFICATIONS COVERED BY GENERIC LETTERS 83-	06/28/85C			
M53611	B-85	SALEM ATWS 1.2 DATA CAPABILITY	06/14/85C	completed	6/85	SER
M53694	B-86	SALEM ATWS 2.2 S-R COMPONENTS	12/30/86	projected	1987	Company Letter 7/26/85
M53777	B-87	SALEM ATWS 3.2.1 & 3.2.2 S-R COMPONENTS	12/06/85C	projected	1987	Company Letter 7/26/85
M53860	B-88	SALEM ATWS 3.2.3 T.S. S-R COMPONENTS	11/21/85C			
M53922	B-89	SALEM ATWS 4.2.3 & 4.2.4 LIFE COMPONENTS	12/31/86			
M55364	B-90	SALEM ATWS 4.3 W AND B&W T.S.		projected	6/86	
M54087	B-92	SALEM ATWS 4.5.1 DIVERSE TRIP FEATURES	12/30/86			
M54004	B-93	SALEM ATWS 4.5.2 & 4.5.3 TEST ALTERNATIVES	12/30/86	projected	1987	Company Letter 11/18/85
M47113	C-10	CONTROL OF HEAVY LOADS OVER SPENT FUEL POOL (PHASE	05/25/84C			
M43673	C-14	AUXILIARY FEEDWATER SEISMIC QUALIFICATION	01/21/82C	completed	1982	SER
M52249	C-15	CONTROL OF HEAVY LOADS - PHASE II (FOLLOWUP OF MPA	06/28/85C	completed	6/85	NRC Letter
M58072	C-16	UTILITY RESPONSES TO STAFF RECOMMENDATIONS CONCERN	01/22/86C	completed	6/85	Company Letter 6/17/85
M55881	D-19	DIESEL GENERATOR RELIABILITY TECH SPECS (GL 84-15)	04/25/85C	completed	4/85	Amendment 48
M44039	F-01	I.A.1.1 SHIFT TECHNICAL ADVISOR	01/25/82C	completed	1983	IEDR 83-13
M44108	F-02	I.A.1.3 SHIFT MANNING	06/30/83C	completed	1981	SER
M44179	F-03	I.A.2.1 UPGRADING OF RO AND SRO TRAINING	06/02/81C	completed	1982	SER
M44250	F-04	I.C.1.2/3.A EMERGENCY OPERATING PROCEDURES GENERIC	06/07/84C			
M44320	F-05	I.C.1.2/3.B PROCEDURES GENERATION PACKAGES (NUREG	08/23/85C	projected	1987	Company Letter 5/30/86
M47233	F-06	I.C.5 FEEDBACK OF OPERATING EXPERIENCE	11/20/81C	completed	1981	SER

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NORTH ANNA 2

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE		Comment
				STATUS	DATE	
M47305	F-07	I.C.6 CORRECT PERFORMANCE OF OPERATING ACTIVITI	11/20/81C	Completed	1981	SER
M51181	F-08	I.D.1.1 DETAILED CONTROL ROOM DESIGN REVIEW PROGRA	11/18/84C			
M51261	F-09	I.D.2 SAFETY PARAMETER DISPLAY SYSTEM	04/25/85C	projected	10/86	Company Letter 3/7/8
M44389	F-10	II.B.1 RCS HIGH POINT VENTS	10/09/83C	completed	5/85	IEIR 85-12
M47956	F-11	II.B.2 PLANT SHIELDING	11/14/83C			
M44458	F-12	II.B.3 POST ACCIDENT SAMPLING	02/27/84C			
M44529	F-13	II.B.4 TRAINING FOR MITIGATING CORE DAMAGE	02/02/82C	completed	1983	IEIR 83-07
M44599	F-14	II.D.1 RV AND SV TRAINING TESTING	06/30/86	projected	1988	Company Letter 11/25/8
M44644	F-15	II.E.1.1 AFW SYSTEM EVALUATION	06/02/81C	completed	1981	IEIR 81-07
M44685	F-16	II.E.1.2.1 AFW SYSTEM INITIATION	11/30/81C	completed	2/84	IEIR 83-31
M44723	F-17	II.E.1.2.2 AFW SYSTEM FLOW INDICATION	06/02/81C	completed	2/84	IEIR 83-31
M44797	F-18	II.E.4.1 DEDICATED HYDROGEN PENETRATION	05/17/82C			
M44868	F-19	II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY	06/02/81C			
M44939	F-20	II.F.1.1 NOBLE GAS MONITOR	10/21/81C			
M45010	F-21	II.F.1.2 IODINE/PARTICULATE SAMPLING	10/21/81C			
M45081	F-22	II.F.1.3 CONTAINMENT HIGH RANGE MONITOR	02/05/82C			
M47617	F-23	II.F.1.4 CONTAINMENT PRESSURE INSTRUMENT	04/21/83C	completed	10/84	IEIR 84-33
M47688	F-24	II.F.1.5 CONTAINMENT WATER LEVEL INSTRUMENT	04/21/83C	completed	10/84	IEIR 84-33
M47759	F-25	II.F.1.6 CONTAINMENT HYDROGEN MONITOR	04/21/83C			
M45151	F-26	II.F.2 INSTRUMENTS FOR DETECTION ON INADEQUATE	11/06/84C			
M46895	F-30	II.K.2.13 THERMAL-MECHANICAL REPORT	06/05/84C			
M47809	F-33	II.K.2.17 POTENTIAL FOR VOIDING IN RCS	01/24/84C			
M45241	F-36	II.K.3.1 AUTO PORV ISOLATION	10/19/83C			

REGULATORY INFORMATION TRACKING SYSTEM
FACILITY IMPLEMENTATION

NORTH ANNA 2

(CONTINUATION)

TAC NO.	MPA #	TITLE	LIC ACT COMPLETE	LICENSEE STATUS	LICENSEE DATE	Comment
M45287	F-37	II.K.3.2 REPORT ON PORV FAILURES	10/19/83C			
M45361	F-38	II.K.3.3 REPORTING SV AND RV FAILURES AND CHALLE	06/02/81C			
M45404	F-39	II.K.3.5 AUTO TRIP OF RCPS	02/22/83C			
M45453	F-40	II.K.3.9 PID CONTROLLER	06/02/81C			
M45483	F-41	II.K.3.10 ANTICIPATORY TRIP MODIFICATIONS	08/25/81C			
M45513	F-42	II.K.3.12 ANTICIPATORY TRIP ON TURBINE TRIP	08/25/81C			
M45647	F-47	II.K.3.17 ECCS OUTAGES	12/30/83C			
M48425	F-53	II.K.3.25 POWER ON PUMP SEALS	06/22/82C			
M45844	F-57	II.K.3.30 SB LOCA METHODS	06/04/85C	completed	6/85	SER
M48183	F-58	II.K.3.31 COMPLIANCE WITH 10 CFR 50.46	01/15/87			
M45963	F-63	III.A.1.2 TECHNICAL SUPPORT CENTER	06/30/86			
M46034	F-64	III.A.1.2 OPERATIONAL SUPPORT CENTER	06/30/86			
M46106	F-65	III.A.1.2 EMERGENCY OPERATIONS FACILITY	06/30/86			
M46178	F-66	III.A.1.2 NUCLEAR DATA LINK	07/30/82C			
M46250	F-67	III.A.2.1 EMERGENCY PLAN UPGRADE TO MEET RULE	05/11/83C			
M46322	F-68	III.A.2.2 METEOROLOGICAL DATA UPGRADE	06/30/86			
M46393	F-69	III.D.3.3 IMPLANT RADIATION MONITORING	02/18/82C			
M46462	F-70	III.D.3.4 CONTROL ROOM HABITABILITY	03/20/84C			
M56143	F-71	I.D.1.2 DETAILED CONTROL ROOM REVIEW (FOLLOWUP TO	12/31/86	projected	6/86	Company Letter 8/21/85
M49666	G-01	REACTOR COOLANT PUMP TRIP (D660 - II.K.3.5)	04/30/86	projected	1987	Company Letter 5/30/86