

October 16, 1989

Docket Nos. 50-280
and 50-281

DISTRIBUTION

Docket File	ACRS(10)
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LICENSEE: Virginia Electric & Power Company (VEPCO)

FACILITY: Surry Units, 1 & 2

SUBJECT: SUMMARY OF MEETING HELD WITH VEPCO (THE LICENSEE) ON OCTOBER 2, 1989 -
TO DISCUSS THE STATUS OF LICENSING ACTIONS ACTIVE IN FISCAL YEAR 1989.

NRC and VEPCO representatives met at the NRC office in Rockville, Maryland to discuss the status of various licensing actions that were active during FY 89. Items of discussion were culled from NRR's internal Project Manager Report (provided as Enclosure 1). Approximately 50 actions, most of them common to both units, were discussed, with the licensee and NRC representatives generally agreeing on their status.

Additionally, VEPCO presented a synopsis of upcoming licensing issues--approximately 30--and gave a heads-up as to their priority status.

An additional meeting was proposed for October 4, 1989 to discuss past outage-related commitment items that have been deferred for implementation during the next refueling outages.

The attendance list for the subject meeting is shown as Enclosure 2.

Original signed by

Bart C. Buckley, Senior Project Manager
Project Directorate II-2
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation

Enclosures:

As stated

cc w/enclosures:

See next page

AA:PDII-2
DMiller
10/16/89

BCB
GE:PDII-2
DRoberts:jd
10/16/89

BCB
PM:PDII-2
BBuckley
10/16/89

D:PDII-2
HBerkow
10/16/89

memo-4

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PDR ADOCK 05000280
P PDC

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DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 1

PLANT LOCATION: 17 MI NW OF NEWPORT NEWS, VA
DOCKET NUMBER: 050-00280
ARCH/ENGINEER: S&WFACILITY STAGE: LIC
LICENSED POWER: 0822 MWT
DESIGN POWER: 2441 MWE
NSSS VENDOR: WESTPROJECT DIRECTORATE: PD22
PROJECT MANAGER: B. BUCKLEY
PROJECT DIRECTOR: H. BERKOW
LIC. ASSISTANT: D MILLER

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
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I. ACTIVE AND COMPLETED LICENSING ACTIONS IN FY

**** ACTIVE ACTIONS ****

ACTION ITEM: M65555	SURRY 1 - REV. 3, 1ST	04/16/87	L	TSK	3	PD22	BUCKLEY				09/30/89T			
						EMEB	SULLIVAN		05/13/88X					
						EMEB	HUANG		02/05/88X					
						EMEB	HOU							

ACTION ITEM: M65557	SURRY 1 - REV. 3, ISI	04/16/87	L	TSK	3	PD22	BUCKLEY				09/30/89T			
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ACTION ITEM: M65558	SURRY 2 - REV.1, UNIT 2	04/16/87	L	TSK	3	PD22	BUCKLEY				09/30/89T			
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ACTION ITEM: M65840	SURRY 1 - ALTERNATIVE SHUTDOWN METHODOLOGY, APPENDIX - R	04/10/87	L	TSK	3	PD22	BUCKLEY				09/30/89T			
						SPLB	KUBICKI		*09/30/88*					
						EMTB	NOTLEY							

ACTION ITEM: M68611	SURRY 1 - IMPLEMENTATION OF THE STATION BLACKOUT RULE, 10CFR50.63	04/17/89	L	TS	2	SELB	GILL				12/30/89T			
						PD22	BUCKLEY							
						PD14	TAM							

ACTION ITEM: M68871	SURRY 1 - OPERABILITY OF STEAM FLOW INSTRUMENTATION (TIA)	07/21/88	L	TS	1	PD22	BUCKLEY				09/01/89T			
						SICB	STEWART							
						DEAB	GILBERT		12/14/88C					

**** NOT SCHEDULED ACTIONS ****

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 1

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TF
**** NOT SCHEDULED ACTIONS **** (CONTINUATION)														
ACTION ITEM: SURRY 1 - MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11														
M42867	B059	05/08/80	L	TS	3	PD22	BUCKLEY SORR CHOKSHI	09/30/84	08/31/84C	04/30/85 06/15/85C		03/01/85C		03
ACTION ITEM: SURRY 1 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL SR COMPONENTS														
M53721	B086	11/01/84	L	TSK	3	PD22	BUCKLEY SICB LASHER		02/28/85C	12/31/86 12/30/87		12/01/88T		02
ACTION ITEM: SURRY 1 - ITEMS 4.2.3 & 4.2.4 - PREVENTIVE MAINTENANCE PROGRAM FOR RX TRIP BREAKERS - LIFE TESTING & REPLACEMENT														
M53943	B089	11/01/84	G	TS	3	PD22	BUCKLEY SELB MORRIS ESGB ROMNEY	12/15/87	10/15/87C	12/31/86				02
ACTION ITEM: SURRY 1 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING - ALTERNATIVES & TEST INTERVALS														
M54031	B093	11/01/84	L	TSK	3	PD22	BUCKLEY SICB LASHER		03/13/85C			07/15/89T		02
ACTION ITEM: SURRY 1 - I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - F-71														
M56170	F071	10/22/84	L	TS	3	PD22	BUCKLEY LHFB GOODMAN SELB TONDI LPFB RAMIREZ	03/31/86		12/15/87 05/10/85X 06/07/85X				01
ACTION ITEM: SURRY 1 - RESPIRATORY PROTECTION														
M57473		04/30/86	L	TS	3	PD22	BUCKLEY PEPB SERBU PD35 CHAN PD31 QUAY							01
ACTION ITEM: SURRY 1 - REV. 2; ISI - SECOND TEN-YEAR														
M60463		11/26/85	L	TSK	3	PD22	BUCKLEY EMEB SULLIVAN EMTB HUM EMTB LEE			05/31/86 09/26/86X 07/11/86X 08/08/86X				02

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*** NOT SCHEDULED ACTIONS ***													(CONTINUATION)
ACTION ITEM: SURRY 1 - ASME SECTION XI RELIEF REQUEST FOR COMPONENT COOLING WATER HX													
M64768		02/24/87	R	TS	3	PD22	BUCKLEY						
						EMEB	SULLIVAN				05/06/88X		
						PD4A	WRIGHT				10/09/87C		
ACTION ITEM: SURRY 1 - WRB-1 CHF CORRELATION FOR COBRA CODE													
M67363		01/29/87	L	TS	3	PD22	BUCKLEY						
						SRXB	HUANG				07/01/89C		
ACTION ITEM: SURRY 1 - TS RELATED TO REVISED HEATUP AND COOLDOWN CURVES													
M67386		01/29/88	A	TS	2	PD22	BUCKLEY						
						EMTB	ELLIOT						
ACTION ITEM: SURRY 1 - INSIDE RECIRCULATION SPRAY PUMP TESTING (RELIEF REQUEST)													
M68869		07/07/88	A	TS	3	PD22	BUCKLEY						
						EMTB	MCLELLAN				10/29/88X		
ACTION ITEM: SURRY 1 - REPORTING REQUIREMENT FOR IODINE ACTIVITY													
M68987		07/01/88	A	TS		PD22	BUCKLEY						
ACTION ITEM: SURRY 1 APP. G. CONFORMANCE USING REV. 2 OF R.G. 1.99 (GL-88-11)													
M71555	A023	11/30/88	L	TS	2	EMTB	ISAO						
						PD31	DEAGAZIO				05/30/89C		
						PD22	BUCKLEY						
ACTION ITEM: SURRY 1 INSTRUMENT AIR (GENERIC LETTER 88-14)													
M71726	B107	02/21/89	L	TS	3	PD22	BUCKLEY						
						PD22	EDISON						
ACTION ITEM: SURRY, UNIT 1 - AMEND. TO LIC. SNM-2501 RE. USE OF BURNUP FOR CRITICALITY CONTROL													
M71968		12/23/88	A	TS	3	PD22	BUCKLEY						
ACTION ITEM: SURRY, UNIT 1 - TECH. SPECS. CHANGES TO LIC. SNM-2051-ISFSI													
M71970		01/13/89	A	TS	3	PD22	BUCKLEY						

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**** NOT SCHEDULED ACTIONS ****

(CONTINUATION)

 ACTION ITEM: SURRY 1 - CHANGE TO AUXILIARY FEEDWATER SYSTEM TS
 M72010 10/11/88 A PM 3 PD22 BUCKLEY

 ACTION ITEM: SURRY, UNIT 1 - REVIEW VEPCO'S REQUEST OF 3/14/89 TO INSTALL TWO ADDITIONAL ENS EXTENSIONS AT THE SURRY TSC
 M72725 03/14/89 L TS 3 PD22 BUCKLEY

 ACTION ITEM: SURREY, UNIT 1 - APPROVAL OF SAFEGUARDS INFO. TRANSMITTAL SYSTEM
 M72917 10/06/88 L TS 3 PD22 BUCKLEY

 ACTION ITEM: SURRY, UNIT 1 - AMENDMENT ON TESTING INSIDE RECIRC. SPRAY PUMPS
 M72955 04/06/89 A TS 3 PD22 BUCKLEY

8/28/89

 ACTION ITEM: SURRY UNIT 1 - REVIEW LICENSEE SUBMITTAL (6/1/89) ON CONTROLROOM HABITABILITY
 M73347 06/01/89 L PM 2 PD22 BUCKLEY
 PRPB LEE

 ACTION ITEM: SURRY UNIT 1 - REVIEW LICENSEE SUBMITTAL (6/5/89) ON CCW THERMAL BARRIER
 M73349 06/05/89 L PM 2 EMEB LEE
 PD22 BUCKLEY
 SPLB PULSIPHER

 ACTION ITEM: SURRY 1- MPA F-72: SAFETY PARAMETER DISPLAY SYSTEM-RESPONSE TO GL 89-06
 M73714 F072 08/08/89 L TS 3 LHFB GOODMAN

 ACTION ITEM: SURRY, UNIT 1- REVIEW AMEND. REQUEST (7/24/89) ADDING SUPERINTENDANT-ENGR. TO SNSOC
 M73841 07/24/89 L PM 3 PD22 BUCKLEY
 PD22 ROBERTS

9/13/89

 ACTION ITEM: SURRY, UNIT 1- REVIEW T.S. AMEND ON SERVICE WATER IN SUB- MITTAL OF 8/2/89
 M74182 08/02/89 2 PD22 BUCKLEY

 ACTION ITEM: SURRY 1- INDIVIDUAL PLANT EVALUATIONS (GL 88-20)
 M74476 B111 3 PD22 BUCKLEY

DIVISION OF DRP LICENSING R
 PROJECT MANAGER REPORT
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RUN DATE: 09/15/89

FACILITY: SURRY 1

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**** NOT SCHEDULED ACTIONS ****													(CONTINUATION)	
ACTION ITEM: FT. CALHOUN- ADMINISTRATIVE ERROR ON SURVEILLANCE REQUIRE- MENT TO VALVES ON SHUTDOWN COOLING														
M74591		09/08/89			3	PD41	BOURNIA							
**** COMPLETED ACTIONS ****														
ACTION ITEM: SURRY 1 - REACTOR COOLANT PUMP TRIP														
M49681	G001	02/01/83	L	TSK	3	PD22	BUCKLEY	06/22/87	05/11/87C	03/20/89P	03/20/89C	09/01/86C		02
							SOSI			01/10/86X				
							SRXB			03/20/89P				
							SRXB	LYON		02/13/86X				
ACTION ITEM: SURRY 1 - TECHNICAL SPECIFICATIONS FOR ISI/IST														
M56910		09/21/82	A	RGN	3	PD22	BUCKLEY			05/24/89P	05/24/89C			02
							REG2	GIRARD		03/01/86C				
							REG2	MACARTHUR		03/01/86C				
ACTION ITEM: SURRY 1 - INTEGRATED IMPLEMENTATION SCHEDULE														
M60411		12/13/85	L	PM		PD32	PATEL			05/30/87P	05/04/89C			02
ACTION ITEM: SURRY 1 - (GENERIC LETTER 87-12) - LOSS OF RHR WHILE RCS PARTIALLY FILLED														
M66259	B095	07/09/87	L	TS	3	PD22	BUCKLEY			10/17/88P	10/17/88C		NA	
ACTION ITEM: SURRY 1 - QUALIFICATIONS OF CONTAINMENT LINER CHANNEL PLUGS (TIA-)														
M67573		03/21/88	X	TS	2	PD22	BUCKLEY			03/16/89P	03/16/89C			
							SPLB	PULSIPHER		03/16/89P				
							ESGB	CHAN		02/16/89C				
ACTION ITEM: SURRY 1 - ISI RECORDS (TS 6.5)														
M67841		03/30/88	A	PM	4	PD22	BUCKLEY			05/18/89P	05/18/89C			
ACTION ITEM: SURRY 1 - CONTAINMENT PERSONNEL HATCH TS														
M67978		04/26/88	A	PM	4	PD22	BUCKLEY			05/18/89P	05/18/89C			

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
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RUN DATE: 09/15/89

FACILITY: SURRY 1

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**** COMPLETED ACTIONS ****														
(CONTINUATION)														
ACTION ITEM: M68460	SURRY 1 - MAIN CONTROL ROOM CHLORINE DETECTION SYSTEM (TS)	06/10/88	A	PM	3	PD22	BUCKLEY			04/07/89P	04/07/89C			04
ACTION ITEM: M68957	SURRY 1 - BORON ACID CORROSION IN PWR'S - LICENSEE RESPONSE TO GL 88-05	07/26/88	L	TS	1	PD22	BUCKLEY			03/24/89P	03/24/89C			
						PD31	DIANNI			03/24/89P				
						EMTB	PARCZEWSKI			03/24/89P				
ACTION ITEM: M69021	SURRY 1 - RCS VENT MANUAL ISOLATION VALVE TS	07/29/88	A	PM	3	PD22	BUCKLEY			04/27/89P	04/27/89C			
ACTION ITEM: M69106	SURRY 1 - INDIVIDUAL ROD POSITION INDICATION SYSTEM (TS)	08/05/88	A	TS		PD22	BUCKLEY			08/02/89P	08/02/89C			04
						SRXB	CHATTERTON			07/10/89C				
ACTION ITEM: M69484	SURRY 1 - SEISMIC QUALIF. OF MECH. & ELEC. EQUIP. IN OPERATING PLANTS	09/29/88	L	TS	2	PD22	BUCKLEY			05/19/89P	05/19/89C			
						PD13	SEARS			05/19/89P				
						EMEB	CHEN			05/19/89P				
ACTION ITEM: M71847	SURRY 1 - REQUEST FOR RELIEF FROM SMALL VALVE HYDRO	01/09/89	R	PM	1	PD22	BUCKLEY			04/07/89P	04/07/89C			
						EMTB	JOHNSON			04/07/89P				
ACTION ITEM: M72721	SURRY, UNIT 1 - CHILLER TECH. SPEC. AMENDMENT REQUEST DATED 3/20/89	03/20/89	A	PM	2	PD22	BUCKLEY			05/30/89P	05/30/89C			
ACTION ITEM: M72811	SURRY, UNIT 1 - REVIEW AMEND. REQUEST DATED 3/27/89 - CANAL INVENTORY ISSUES	03/07/89	A	TS	2	PD22	BUCKLEY			06/19/89P	06/19/89C			
						SPLB	LEFAVE			06/19/89C				
ACTION ITEM: M72915	SURRY, UNIT 1 - RECERTIFICATION OF NDE PERSONNEL	10/06/88	L	PM	3	PD22	BUCKLEY			06/19/89P	06/19/89C			

DIVISION OF DRP LICENSING R
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 (HEADQUARTERS)

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FACILITY: SURRY 1

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<u>II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED</u>														
(CONTINUATION)														
ACTION ITEM: SURRY 1 - RV AND SV TESTING														
M44622	F014		L	TS	1	EMEB	MASCIANTON	10/31/85						
						PD32	PATEL		09/01/87P	09/01/87C	12/01/89T	SECOND RAI	01	
						EMEB	HAMMER		09/25/87X					
						SOEI	CHERNY		10/03/86X					
						PD11	NEIGHBORS		01/10/86X					
						SRXB	HODGES		09/13/85X					
									09/04/87X					
ACTION ITEM: SURRY 1 - 10CFR50.62 OPERATING REACTOR REVIEWS														
M59147	A020	06/28/84	L	TSK		PD32	PATEL		06/01/87C	05/26/88P	05/26/88C			02
						SICB	STEVENS			05/26/88P				
						DEAB	KENDALL			08/08/86X				
						DEAB	KARSCH			12/06/85X				
ACTION ITEM: SURRY 1 - RELIEF REQUEST FROM ASME SECTION XI HYDRO STATIC TESTS														
M64766		02/13/87	R	TS	3	PD32	PATEL			06/17/88P	06/17/88C			
						EMTB	JOHNSON			06/17/88P				

REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 1

TAC NUMBER	MULTI PLANT REFERENCE	APPL DATE	J Y P E	P PLANNED ACCOMPLSH	R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	COMPLETION DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
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IV. OTHER ACTIVE AND COMPLETED ITEMS IN FY (OTHER THAN LICENSING ACTIONS)

**** ACTIVE ACTIONS ****

ACTION ITEM: SURRY 1 - NONCONFORMING PIPING MATERIALS (BULLETIN 88-05)
M68835 X805 07/18/88 L 12121 2 EMB Kuo

PD22 BUCKLEY
EMTB JACKSON

03/30/89T

07/03/89C

**** NOT SCHEDULED ACTIONS ****

ACTION ITEM: SURRY 1 - PROJECT MANAGEMENT ADMINISTRATION
M40296 03/15/89 15211 2 PD22 BUCKLEY

PD22 ROBERTS

ACTION ITEM: SURRY 1 - BULLETIN 88-08: THERMAL STRESSES IN PIPE CONNECTED TO RCS
M69694 X808 10/03/88 L 12121 1 PD22 BUCKLEY

EMEB HARTZMAN

ACTION ITEM: SURRY 1 - LOSS OF DECAY HEAT REMOVAL (B106) - GENERIC LETTER 88-17
M69783 L817 L 12122 1 PD22 BUCKLEY

PD35 TRAMMELL
SRXB BALUKJIAN
SRXB LYON

03/10/89P
11/19/88X
03/10/89P
03/10/89P

ACTION ITEM: SURREY 1 - BULLETIN 88-04, S/R PUMP LOSS
M69979 X804 L 12121 1 PD22 BUCKLEY

PD33 ALEXION

ACTION ITEM: SURRY-1 GDC-2 AS APPLIED TO SERVICE WATER AT SURREY (TIA)
M71033 10/18/88 L 153112 1 PD22 BUCKLEY

PD32 PATEL
PD22 ROBERTS

01/21/89C

ACTION ITEM: SURRY-1 EMERGENCY DIESEL GENERATOR LOAD SEQUENCING (TIA)
M71035 09/29/88 X 153112 1 PD22 BUCKLEY

PD32 PATEL

01/21/89C

DIVISION OF DRP LICENSING R
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**** NOT SCHEDULED ACTIONS ****														
										(CONTINUATION)				
										SPLB	PULSIPHER	06/08/89C		
										SELB	KNIGHT			
										SELB	KNOX			
										SRXB	KOPP	06/12/89C		
										SRXB	JONES	07/01/89C		
ACTION ITEM: SURRY-1 NONCONFORMING MOLDED - CASE CIRCUIT BREAKERS (BULLETIN 88 - 10)														
M71361	X810		L	12121	2	PD32	PATEL						01/21/89C	
										PD12	STONE			
ACTION ITEM: SURRY 1 - BULLETIN 88-11 PRESSURIZER SURGE LINE THERMAL STRATIFICATION														
M72172	X811		L	12121	3	PD32	PATEL							
										EMEB	KUO			
										EMEB	HOU			
										PD35	CHAN			
ACTION ITEM: SURRY 1 LICENSEE PERFORMANCE EVALUATION														
M72361				1213	1	PD22	BUCKLEY							
ACTION ITEM: SURRY 1 - HEADQUARTERS FOCAL POINT FOR INFORMATION AND COMMUNICATIONS														
M72481		03/08/89		15211	1	PD22	BUCKLEY							
ACTION ITEM: SURRY 1 - SALP REPORT PREPARATION AND MEETING ATTENDANCE														
M72601			L	1231	1	PD22	BUCKLEY							
										PD22	ROBERTS			
										LPEB	SCOTT			
ACTION ITEM: SURRY 1 - THIMBLE THINNING IN PWR'S (BULLETIN 88-09)														
M72686	X809	03/15/89	L	12121	2	PD22	BUCKLEY							
										PD32	PATEL			
ACTION ITEM: SURRY 1 - FAILURE OF WESTINGHOUSE STEAM GENERATOR TUBE MECHANICAL PLUGS (BULLETIN 89-01)														
M73210	X901		L	12121	1	PD22	BUCKLEY							
										EMTB	MURPHY			
										PD22	ENGLE	06/01/91		

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**** NOT SCHEDULED ACTIONS ****														
(CONTINUATION)														

ACTION ITEM: SURRY 1- GL 89-08; EROSION/CORROSION
M73549 L908 L 12122 3 PD22 BUCKLEY
EMTB WITT
PD35 CHAN

ACTION ITEM: SURRY UNIT 1- REVIEW INQUIRE (7/5/89) REGARDING SEPTEMBER 88 SHUTDOWN
M73821 07/05/89 L 9A1C 2 PD22 BUCKLEY

ACTION ITEM: SURRY 1- GE HFA RELAYS (BULLETIN 88-03)
M73942 X803 L 12121 2 PD22 BUCKLEY
PD12 SHIRAKI

ACTION ITEM: SURRY 1- GENERIC LETTER 89-13 REGARDING SERVICE WATER SYSTEM PROBLEMS
M74069 L913 L 12122 1 PD13 CHU
PD22 BUCKLEY

ACTION ITEM: SURRY 1- STRESS CORROSION CRACKING OF ANCHOR DARLING CHECK VLUE BOLTING (NRCB 89-02)
M74319 X902 12121 2 PD22 BUCKLEY
PD35 ROOD

ACTION ITEM: SURRY 1- POWER REACTOR SAFEGUARDS CONTINGENCY PLANNING (GL 89-07)
M74736 L907 12122 4 PD22 BUCKLEY
PD13 LEEDS
RSGB MENDELSONN

**** COMPLETED ACTIONS ****

ACTION ITEM: SURRY 1 - REFUELING CAVITY SEAL FAILURE (TIA)
M69369 09/09/88 X 153112 1 PD22 BUCKLEY
EMTB PARCZEWSKI

01/24/89P 01/24/89C
10/19/88C

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

PLANT LOCATION: 17 MI NW OF NEWPORT NEWS, VA
DOCKET NUMBER: 050-00281
ARCH/ENGINEER: S&WFACILITY STAGE: LIC
LICENSED POWER: 0822 MWT
DESIGN POWER: 2441 MWE
NSSS VENDOR: WESTPROJECT DIRECTORATE: PD22
PROJECT MANAGER: B. BUCKLEY
PROJECT DIRECTOR: H. BERKOW
LIC. ASSISTANT: D. MILLER

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I O R I T Y	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
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I. ACTIVE AND COMPLETED LICENSING ACTIONS IN FY

*** ACTIVE ACTIONS ***

M53944	B089	11/01/84	G	TS	3	SELB	TOALSTON	12/15/87	10/15/87C			02/12/88X	*06/30/89T*	02
						PD22	BUCKLEY					*12/31/86*		
						SELB	MORRIS							
						ESGB	ROMNEY					06/06/86X		
M65556		04/16/87	L	TSK	3	PD22	BUCKLEY					09/30/89T		
						EMEB	SULLIVAN					02/05/88X		
						EMEB	HOU							
M65841		04/10/87	L	TSK	3	PD22	BUCKLEY					09/30/89T		
						SPLB	KUBICKI					*09/30/88*		
						EMTB	NOTLEY							
M68612	A022	04/17/89	L	TS	1	SELB	GILL					12/30/89T		
						PD22	BUCKLEY							
						PD14	TAM							
M68872		07/21/88	L	TS	1	PD22	BUCKLEY					09/01/89T		
M68958	B101	07/26/88	L	TS	1	PD22	BUCKLEY					*03/30/89T*		
						PD31	DIANNI					06/03/89C		
						EMTB	PARCZEWSKI							

DIVISION OF DRP LICENSING R
 PROJECT MANAGER REPORT
 (HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y E	P R I	REV BY	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
**** NOT SCHEDULED ACTIONS ****														(CONTINUATION)
ACTION ITEM: SURRY 2 - MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11														
M42868	B059	05/08/80	L	TS		PD22 SRRR	BUCKLEY CHOKSHI	09/30/84	08/31/84C	09/30/85 06/15/85C		03/01/85C		03
ACTION ITEM: SURRY 2 - ITEM 2.2 - EQUIPMENT CLASSIFICATION AND VENDOR INTERFACE - ALL SR COMPONENTS														
M53722	B086	11/01/84	L	TSK	3	PD22 SICB	BUCKLEY LASHER			12/30/87		12/01/88T		02
ACTION ITEM: SURRY 2 - ITEMS 4.5.2 & 4.5.3 - REACTOR TRIP SYSTEM FUNCTIONAL TESTING - ALTERNATIVES & TEST INTERVALS														
M54032	B093	11/01/84	L	TSK	3	PD22 SICB	BUCKLEY LASHER		03/13/85C	12/31/86 05/27/89C		07/15/89T		02
ACTION ITEM: SURRY 2 - I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - F-71														
M56171	F071	10/22/84	L	TS	3	PD22 LHFB SELB LPEB	BUCKLEY GOODMAN TONDI RAMIREZ	03/31/86		12/31/85 12/15/87 05/10/85X 06/07/85X				01
ACTION ITEM: SURRY 2 - RESPIRATORY PROTECTION														
M54774		04/30/86	L	TS	3	PD22 PEPB PD35 PD31	BUCKLEY SERBU CHAN QUAY			08/31/86C 02/28/86C 08/31/86C				01
ACTION ITEM: SURRY 2 - ASME SECTION XI RELIEF REQUEST FOR COMPONENT COOLING WATER HX														
M64769		02/24/87	R	TS	3	PD22 EMEB	BUCKLEY SULLIVAN							05/06/88X
ACTION ITEM: SURRY 2 - TS RELATED TO REVISED HEATUP AND COOLDOWN CURVES														
M67387		01/29/88	A	TS	2	PD22 PD21	BUCKLEY REQUA							
ACTION ITEM: SURRY-2 - REPORTING REQUIREMENT FOR IODINE ACTIVITY REQUEST														
M68870		07/01/88	A	TS		PD22	BUCKLEY							

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	TYP E	REVIEWED BY	PR I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD IE
**** NOT SCHEDULED ACTIONS ****														
(CONTINUATION)														
M71556	A023	12/20/89	L	TS	2	PD31	DEAGAZIO							
ACTION ITEM: SURRY 2 APP. G. CONFORMANCE USING REV. 2 OF R.G. 1.99 (GL-88-11)										09/30/88C				
M71727 B107 01/03/89 L TS 3 PD22 BUCKLEY														
ACTION ITEM: SURRY 2 INSTRUMENT AIR (GENERIC LETTER 88-14)														
M71969 12/23/88 A TS 3 PD22 BUCKLEY														
ACTION ITEM: SURRY, UNIT 2 - AMEND TO LIC. SNM-2051 RE. USE OF BURNUP FOR CRITICALITY CONTROL														
M71971 01/13/89 A TS 3 PD22 BUCKLEY														
ACTION ITEM: SURRY, UNIT 2 - TECH. SPEC. CHANGES TO LIC. SNM-2051-ISFSI														
M72011 10/11/88 A PM 3 PD22 BUCKLEY														
ACTION ITEM: SURRY, UNIT 2 - REVIEW VEPCO'S REQUEST OF 3/14/89 TO INSTALL TWO ADDITIONAL ENS EXTENSIONS AT SURRY TSC														
M72726 03/14/89 L TS 3 PD22 BUCKLEY														
ACTION ITEM: SURRY, UNIT 2 - APPROVAL OF SAFEGUARDS INFO. TRANSMITTAL SYSTEM														
M72918 10/06/89 L TS 3 PD22 BUCKLEY														
ACTION ITEM: SURRY, UNIT 2 - AMENDMENT ON TESTING OF INSIDE RECIRC, SPRAYPUMPS														
M72956 04/06/89 A PM 3 PD22 BUCKLEY														
ACTION ITEM: SURRY UNIT 2 - REVIEW LICENSEE SUBMITTAL (6/5/89) ON CWW/ THERMAL BARRIER														
M73350 06/05/89 L PM 2 EMEB LEE														
PD22 BUCKLEY														
SPLB PULSIPHER														

8/28/89

DIVISION OF DRP LICENSING R
 PROJECT MANAGER REPORT
 (HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
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*** NOT SCHEDULED ACTIONS ***

(CONTINUATION)

ACTION ITEM: SURRY 2- MPA F-72: SAFETY PARAMETER DISPLAY SYSTEM-RESPONSE TO GL 89-06
 M73715 F072 08/08/89 L TS 3 PD22 BUCKLEY
 LHF8 GOODMAN

ACTION ITEM: SURRY UNIT 2- REVIEW SUBMITTAL DATED JULY 7, 1989 OPERA- TIONAL READNESS PROGRAM
 M73822 07/07/89 L RGN 2 PD22 BUCKLEY

ACTION ITEM: SURRY UNIT 2- REVIEW AMEND. REQUESTS (07/24/89) ADDING SUPERINTENDANT-ENGR. TO SNSOC
 M73842 07/24/89 A PM 3 PD22 BUCKLEY *7/13/89* NO SE SCH 02

ACTION ITEM: SURRY UNIT 2- REVIEW T.S. AMEND ON SERVICE WATER IN SUB- MITTAL OF 8/2/89
 M74183 08/02/89 2 PD22 BUCKLEY

ACTION ITEM: SURRY 2- INDIVIDUAL PLANT EVALUATIONS (GL 88-20)
 M74477 B111 3 PD22 BUCKLEY
 PD14 BOYLE

ACTION ITEM: SURRY 2- REQUEST FOR RELIEF FROM ASME BOILER/PRESSURE VESSEL CODE SECTION XI REQUIR. TO PERFORM HYDROSTATIC PRES. TEST
 M74537 1 PD22 BUCKLEY
 PD22 ROBERTS 08/30/89

*** COMPLETED ACTIONS ***

ACTION ITEM: SURRY 2 - REACTOR COOLANT PUMP TRIP
 M49682 G001 02/01/83 L TSK 3 SRXB WU 06/22/87 05/11/87C 11/30/86C 03/20/89C 09/01/86C 02
 PD22 BUCKLEY 03/20/89P
 SOSI THROM 01/10/86X

ACTION ITEM: SURRY 2 - TECHNICAL SPECIFICATIONS FOR ISI/IST
 M56911 09/21/82 A RGN 3 PD22 BUCKLEY 05/24/89P 05/24/89C 02
 REG2 GIRARD 03/15/86C
 REG2 MACARTHUR 03/15/86C

DIVISION OF DRP LICENSING R
PROJECT MANAGER REPORT
(HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
*** COMPLETED ACTIONS ***													(CONTINUATION)	
M60412		12/13/85	L	PM	4	PD22	BUCKLEY			05/04/89P	05/04/89C			02
M66260	B095	07/09/87	L	TSK	3	PD22	BUCKLEY			10/17/88P	10/17/88C		NA	
M67364		01/29/87	L	TS	3	PD22	BUCKLEY SRXB HUANG			07/25/89P 07/01/89C	07/25/89C			04
M67574		03/21/88	X	TS	2	PD22	BUCKLEY SPLB PULSIPHER ESGB CHAN			03/16/89P 03/16/89P 02/16/89C	03/16/89C			
M67842		03/30/88	A	PM	4	PD22	BUCKLEY			05/18/89P	05/18/89C			
M67979		04/26/88	A	PM	4	PD22	BUCKLEY			05/18/89P	05/18/89C			
M68461		06/10/88	A	PM	3	PD22	BUCKLEY			04/07/89P	04/07/89C			04
M69022		07/29/88	A	PM	3	PD22	BUCKLEY			04/27/89P	04/27/89C			
M69107		08/05/88	A	TS		PD22	BUCKLEY SRXB CHATTERTON			08/02/89P 07/10/89C	08/02/89C			04
M69222		08/12/88	E	TS	1	PD22	BUCKLEY			11/21/88P	11/21/88C			

DIVISION OF DRP LICENSING R
 PROJECT MANAGER REPORT
 (HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
**** COMPLETED ACTIONS ****														
													(CONTINUATION)	
													SPLB	
													OTSB	
													PULSIPHER	
													SCHIFFGENS	
													10/19/88C	
													12/17/88C	
ACTION ITEM: SURRY 2 - SEISMIC QUALIF. OF MECH. & ELEC. EQUIP. IN OPERATING PLANTS														
M69485	B105	09/29/88	TS		2	PD32	PATEL			01/21/89C		05/19/89C		
													05/19/89P	
													05/19/89P	
ACTION ITEM: SURRY 2 - REQUEST FOR RELIEF FROM SMALL VALVE HYDRO														
M71848		01/09/89	R	PM	1	EMTB	JOHNSON			04/07/89P		04/07/89C		
													04/07/89P	
ACTION ITEM: SURRY, UNIT 2 - CHILLER TECH. SPEC. AMENDMENT REQUEST DATE 3/20/89														
M72722		03/20/89	A	PM	2	PD22	BUCKLEY			05/30/89P		05/30/89C		
ACTION ITEM: SURRY, UNIT 2 - REVIEW AMENDMENT REQUEST DATED 3/27/89 - CANAL INVENTORY ISSUES														
M72812		03/27/89	A	TS	2	PD22	BUCKLEY			06/19/89P		06/19/89C		
													04/29/89	
ACTION ITEM: SURRY, UNIT 2 - RECERTIFICATION OF NDE PERSONNEL														
M72916		10/06/88	L	PM	3	PD22	BUCKLEY			06/19/89P		06/19/89C		
<u>II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED</u>														
ACTION ITEM: SURRY 2 - RV AND SV TESTING														
M44623	F014		L	TS	1	EMEB	MASCIANTON	10/31/85		09/01/87P	09/01/87C	06/30/90T	SECOND RAI	01
													09/25/87X	
													10/03/86X	
													09/13/85X	
ACTION ITEM: SURRY 2 - 10CFR50.62 OPERATING REACTOR REVIEWS														
M59148	A020	06/28/84	L	TSK		PD32	PATEL		06/01/87C	05/26/88P	05/26/88C	06/01/90T		02
													11/01/85X	
													05/26/88P	
													08/08/86X	

DIVISION OF DRP LICENSING R
 PROJECT MANAGER REPORT
 (HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

TAC NUMBER	MULTI PLANT REFERENCE	APPL DATE	T Y P E	PLANNED ACCOMPLSH	P R I	REV ORGN REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	COMPLETION DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
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IV. OTHER ACTIVE AND COMPLETED ITEMS IN FY (OTHER THAN LICENSING ACTIONS)

*** ACTIVE ACTIONS ***

ACTION ITEM: SURRY 2 - NONCONFORMING PIPING MATERIALS (BULLETIN 88-05)

M68836	X805	07/18/88	L	12121	2	PD22 BUCKLEY							
						EMTB JACKSON		07/03/89C				*03/30/89T*	
						EMEB KUO							

*** NOT SCHEDULED ACTIONS ****

ACTION ITEM: SURRY 2 - PROJECT MANAGEMENT ADMINISTRATION

M40297		03/15/89		15211	2	PD22 BUCKLEY							
						PD22 ROBERTS							

ACTION ITEM: SURRY 2 - BULLETIN 88-08: THERMAL STRESSES IN PIPE CONNECTED TO RCS

M69695	X808	10/03/88	L	12121	1	PD22 BUCKLEY							
						EMEB HARTZMAN							

ACTION ITEM: SURRY 2 - LOSS OF DECAY HEAT REMOVAL (B106) - GENERIC LETTER 88-17

M69784	L817		L	12122	1	PD32 PATEL				01/21/89C			
						PD35 TRAMMELL				11/19/88X			
						SRXB BALUKJIAN				03/10/89P			
						SRXB LYON				03/10/89P			

ACTION ITEM: SURREY 2 - BULLETIN 88-04, S/R PUMP LOSS

M69980	X804		L	12121	1	PD22 BUCKLEY							
						PD33 ALEXION							

ACTION ITEM: SURRY-2 GDC-2 AS APPLIED TO SERVICE WATER AT SURREY (TIA)

M71034		10/18/88	L	153112	1	PD22 BUCKLEY							
						PD32 PATEL				01/21/89C			
						PD22 ROBERTS							

ACTION ITEM: SURRY-2 EMERGENCY DIESEL GENERATOR LOAD SEQUENCING (TIA)

M71036		09/29/88	X	153112	1	PD22 BUCKLEY							
						PD32 PATEL				01/21/89C			

DIVISION OF DRP LICENSING R
 PROJECT MANAGER REPORT
 (HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD IE
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*** NOT SCHEDULED ACTIONS ***

 SPLB PULSIPHER
 SELB KNIGHT
 SELB KNOX
 SRXB KOPP

(CONTINUATION)

06/08/89C

06/12/89C

 ACTION ITEM: SURRY-2 NONCONFORMING MOLDED - CASE CIRCUIT BREAKERS (BULLETIN 88 - 10)
 M71362 X810 L 12121 2 PD32 PATEL 01/21/89C
 PD12 STONE

 ACTION ITEM: SURRY 2 - BULLETIN 88-11 PRESSURIZER SURGE LINE THERMAL STRATIFICATION
 M72173 X811 L 12121 3 PD32 PATEL
 EMEB KUO
 EMEB HOU
 PD35 CHAN

 ACTION ITEM: SURRY 2 LICENSEE PERFORMANCE EVALUATION
 M72362 1213 1 PD22 BUCKLEY

 ACTION ITEM: SURRY 2 - HEADQUARTERS FOCAL POINT FOR INFORMATION AND COMMUNICATIONS
 M72482 03/08/89 15211 1 PD22 BUCKLEY

 ACTION ITEM: SURRY 2 - SALP REPORT PREPARATION AND MEETING ATTENDANCE
 M72602 L 1231 1 PD22 BUCKLEY
 PD22 ROBERTS
 LPEB SCOTT

 ACTION ITEM: SURRY 2 - THIMBLE THINNING IN PWR'S (BULLETIN 88-09)
 M72687 X809 03/15/89 L 12121 2 PD22 BUCKLEY
 PD32 PATEL

 ACTION ITEM: SURRY 2 - FAILURE OF WESTINGHOUSE STEAM GENERATOR TUBE MECHANICAL PLUGS (BULLETIN 89-01)
 M73211 X901 L 12121 1 PD22 BUCKLEY
 EMTB MURPHY
 PD22 ENGLE 06/01/91

DIVISION OF DRP LICENSING R
 PROJECT MANAGER REPORT
 (HEADQUARTERS)

RUN DATE: 09/15/89

FACILITY: SURRY 2

TAC NUMBER	MULTI PLANT REFERENCE	APPL DATE	T Y P E	P PLANNED ACCOMPLSH	R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	COMPLETION DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
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**** NOT SCHEDULED ACTIONS ****

(CONTINUATION)

ACTION ITEM: SURRY UNIT 2 - REVIEW LICENSEE SUBMITTAL (6/1/89) ON CONTROLROOM HABITABILITY
 M73348 06/01/89 L 1521 2 PD22 BUCKLEY
 PRPB LEE

ACTION ITEM: SURRY 2- GL 89-08; EROSION/CORROSION
 M73550 L908 L 12122 3 PD22 BUCKLEY
 EMTB WITT
 PD35 CHAN

ACTION ITEM: SURRY 2- GE HFA RELAYS (BULLETIN 88-03)
 M73943 X803 L 12121 2 PD22 BUCKLEY
 PD12 SHIRAKI

ACTION ITEM: SURRY 2- GENERIC LETTER 89-13 REGARDING SERVICE WATER SYSTEM PROBLEMS
 M74070 L913 L 12122 1 PD13 CHU
 PD22 BUCKLEY

ACTION ITEM: SURRY 2- STRESS CORROSION CRACKING OF ANCHOR DARLING CHECK VALUE BOLTING (NRCB 89-02)
 M74320 X902 12121 2 PD22 BUCKLEY
 PD35 ROOD

ACTION ITEM: SURRY 2- POWER REACTOR SAFEGUARDS CONTINGENCY PLANNING (GL 89-07)
 M74737 L907 12122 4 PD22 BUCKLEY
 RSGB MENDELSONN
 PD13 LEEDS

MEETING HELD BETWEEN VEPCO AND NRC STAFF
Regarding Licnesing Actions Active in Fiscal Year 1989
October 2, 1989

NRC

B. Buckley
D. Roberts

VEPCO

B. Benthall
D. Sommers
T. Shaub
V. Hull