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REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8812290123 DOC. DATE: 88/12/13 NOTARIZED: NO DOCKET #
 FACIL: 50-250 Turkey Point Plant, Unit 3, Florida Power and Light C 05000250
 50-251 Turkey Point Plant, Unit 4, Florida Power and Light C 05000251
 AUTH. NAME AUTHOR AFFILIATION
 CONWAY, W.F. Florida Power & Light Co.
 RECIP. NAME RECIPIENT AFFILIATION
 ERNST, M.L. Region 2, Ofc of the Director

SUBJECT: Forwards summary of mgt-on-shift weekly repts. Plant
 supervisor-nuclear shift repts also encl.

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P.O. Box 14000, Juno Beach, FL 33408-0420

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DECEMBER 13 1988

L-88-525

Mr. Malcolm L. Ernst
Acting Regional Administrator, Region II
U.S. Nuclear Regulatory Commission
101 Marietta Street, N. W., Suite 2900
Atlanta, Georgia 30323

Dear Mr. Ernst:

Re: Turkey Point Units 3 and 4
Docket Nos. 50-250 and 50-251
Management-on-Shift Weekly Report

Pursuant to the Nuclear Regulatory Commission Order dated October 19, 1987, the attached summary of Management-on-Shift (MOS) reports is submitted. The Plant Supervisor-Nuclear Shift Reports are also being submitted.

Should there be any questions on this information, please contact us.

Very truly yours,

W. F. Conway
Senior Vice President - Nuclear

WFC/RHF/gp

Attachment

cc: J. Lieberman, Director, Office of Enforcement, USNRC
Dr. G. E. Edison, Project Manager, NRR, USNRC
Senior Resident Inspector, USNRC, Turkey Point Plant
R. E. Tallon, President, FPL

MOS.LTR

8812290123 881213
PDR ADDCK 05000250
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D036

88 DEC 30 11: 53

MANAGEMENT ON SHIFT (MOS)

WEEKLY SUMARY REPORT

WEEK STARTING: 12/02/88

PAGE 1 OF 1

Four MOS observers were on shift. M. H. Mosley, Quality Assurance, St. Lucie Plant (12/02-04/88, days); C. L. Mowrey, Westinghouse Electric Corporation (12/05-06/88, days); J. W. Patterson, Westinghouse Electric Corporation (12/02-05/88, nights and 12/07-09/88, days); and R. Sackschewsky, Westinghouse Electric Corporation (12/05-09/88, nights).

Unit 3 remained in Mode 5 and Unit 4 remained defueled for the duration of the reporting period. No immediate safety problems were reported.

The independent observers did not report any questionable work practices. They did note three areas for improvement, as follows:

- One item on attendance at shift briefings
- One item on poor communication of priority changes
- One item suggesting a hard copy of radiation worker training records be kept at the Radiation Controlled Area entrance

The Plant Supervisors - Nuclear reported one questionable work practice regarding the need to handwrite On the Spot Changes (OTSC) into procedures. They also noted two areas for improvement; one on including Modes 5 and 6 in the Equipment Operability Verification procedure (echoed by an independent observer), and one on use of the duplex filters on the emergency diesel generators.

Date 12/02/88

Shift Report

Shift Days

Shift Management

PSN Wogan

APSN Singer

NWE Vetromile

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

①

Reviewed By *[Signature]*

Date 12/5/88



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Date 12/02/88

Shift Report

Shift Peaks

Shift Management

PSN Schimkus

APSN Reese

NWE Newton

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

(2)

Reviewed By [Signature] Date 12/5/88

Date: 12/02/88

SHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

M. H. Mosley

(Observer)

Shift: Day

A. Plant Evolutions Observed

- 0600 outage meeting
- Mid/day shift turnover
- Day shift briefing
- Plant tour
- 1400 outage meeting
- Day/peak turnover
- Peak shift briefing
- Plant tour

B. Immediate Safety Problems

None

C. Questionable Work Practices

none

D. Areas for Improvement

None

E. Professionalism, Summary of Shift, Comments

Routine Operations

(10)

Completed By:

Observer

Date:

Reviewed By:

R. W. P. Price

Operations Superintendent - Nuclear

Date: 12/5/88

Management
Review By:

JEC
PM-N

12/5/88
Date

SVP

[Signature]

12/6/88
Date

VP

[Signature]

12/6/88
Date

SHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/02-03/88

John Patterson

(Observer)

Shift: Night

A. Plant Evolutions Observed

- Unit 3 - mode 5, unit 4 - defueled
- Tour of intake structure
- Tour of unit 3 containment
- Shift turnover/briefing
- 0-OSP-023.1 Diesel Generator operability test "A" & "B"

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism , Summary of Shift, Comments

The shift briefing provided emphasis on the proper method of annotating a procedure that is affected by an "On-The-Spot-Change" (OTSC). Routine reminders of this type are effective in obtaining desired performance.

11

Completed By: _____

Date: _____

Observer

Reviewed By: _____

Date: 12/5/88

Operations Superintendent - Nuclear

Management
Review By: _____

PM-N 12/5/88 Date SVP 12/6/88 Date VP 12/6/88 Date

Date 12/03/88

Shift Report

Shift Mids

Shift Management

PSN Jones APSN Reese/Singer NWE Matuszewski

A. Questionable Work Practices/Actions Taken/Recommendations

Administrative Procedure 0109.3 requires OTSC's to be handwritten by the procedure user into the procedure prior to use. Reactor cold S/D conditions AP 103.32 (25 pages long) is preceded by 55 pages of OTSC's dated 10/05, 10/13, 11/03 and 11/30. It took #3 R.O 45 minutes to write this information into procedure. Recommend we be allowed to copy the applicable pages of the OTSC's and insert them into the procedure (exchange page for page).
(88-3145)

B. Areas for Improvement/Recommendations/Actions Taken

We've lost several hours on scheduled work due to EDG filters getting dirty over the past few days. Instead of keeping both filters lined up on the duplex filter, why don't we change the procedure to have just one filter in service. Then, if it starts getting dirty, we could transfer over to the clean filter and continue on with our testing, while maintenance changes out the dirty filter.
(88-3167)

C. Good Practices/Professionalism Observed

Routine Operations.

(3)

Reviewed By [Signature] Date 12/5/88

Date 12/03/88

Shift Report

Shift Days

Shift Management

PSN Wogan

APSN Singer

NWE Vetromile

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

(4)

Reviewed By SWP

Date 12/5/88

Date 12/03/88

Shift Report

Shift Peaks

Shift Management

PSN Schimkus

APSN Reese

NWE Newton

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

- Operations gave excellent support to numerous tasks required above their normal routine activities. All shift objectives regarding outage support (from Operations) were completed.
- Following shifts carried on with the objectives and the whole 24 hour evolution was smooth.

(5)

Reviewed By AP Reese Date 12/5/88

SHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/03/88

M. H. Mosley
(Observer)

Shift: Day

A. Plant Evolutions Observed

- 0800 outage meeting
- Mid-day turnover briefing
- 1400 outage meeting
- Day/peak turnover
- Plant tour

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism, Summary of Shift, Comments

Routine operations

(12)

Completed By: _____
Observer

Date: _____

Reviewed By: [Signature]
Operations Superintendent - Nuclear

Date: 12/5/88

Management
Review By:

[Signature] 12/5/88 [Signature] 12/6/88 [Signature] 12/6/88
PM-N Date SVP Date VP Date

Date: 12/03-04/88

NSHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

John Patterson

(Observer)

Shift: Night

A. Plant Evolutions Observed

- Unit 3 - mode 5, unit 4 - defueled
- Tour of intake structure
- Tour of motor-driven and diesel-driven fire pumps
- Tour of unit 4 containment
- Shift turnover/briefing
- O-OSP-023.1 "A" Diesel Generator operability test

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism, Summary of Shift, Comments

Routine shift operations

13

Completed By: _____
Observer

Date: _____

Reviewed By: *L. W. P. ...*
Operations Superintendent - Nuclear

Date: 12/5/88

Management
Review By:

EC 12/5/88 *me* 12/6/88 *ALB* 12/6/88
PM-N Date SVP Date VP Date

Date 12/04/88

Shift Report

Shift Mids

Shift Management

PSN Jones

APSN Reese/Singer

NWE Vetromlle

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

6

Reviewed By L.A. Puma Date 12/5/88

Date 12/04/88

Shift Report

Shift Days

Shift Management

PSN Wogan

APSN Singer

NWE Vetromile

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

(7)

Reviewed By

LW Pina

Date

12/5/88

Date 12/04/88

Shift Report

Shift Peaks

Shift Management

PSN Schinkus

APSN Reese

NWE Newton

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

See Good Practices/Professionalism Section C below.

C. Good Practices/Professionalism Observed

PSN was going to write a "Areas for improvement" on the priority sheets generated twice dally for outage work. The priority sheet does not give clear guidance on what the operations department must do to ensure priorities are followed using an "order of importance" ie which job comes first. After conferring with APSN (Tom Reese), he informed myself that Jim Webb and Preston Harpel (OPNS - MAINT COORDINATOR) are developing an individual sheet to be issued to each shift which will list the operating shift "Actual Prioritites". A fast response to this item will enhance operator/maintenance work efforts, for outage activities. Good idea!!!

(8)

Reviewed By

S.W. Pearce

Date

12/5/88

ON-SHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/04/88

M. H. Mosley

(Observer)

Shift: Day

A. Plant Evolutions Observed

- ° Plant tour
- ° Mid/day turnover
- ° 0800 outage meeting
- ° Control room operations

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism, Summary of Shift, Comments

Since nothing in this weeks "Tour of Duty" has lead me to think otherwise, for the sake of brevity, I reiterate my summaries of 11/30/88; 11/29/88; and 11/13/88:

14

Completed By: _____
Observer

Date: _____

Reviewed By: L. W. Pearce
Operations Superintendent - Nuclear

Date: 12/5/88

Management
Review By:

MC 12/5/88 MD 12/6/88 VP 12/6/88
PM-N Date SVP Date VP Date

(Copies enclosed)

Date: 12/04-05/88

SHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

John Patterson
(Observer)

Shift: Night

A. Plant Evolutions Observed

- Unit 3 - mode 5, unit 4 - defueled
- Shift briefing/turnover
- Tour of intake structure
- Tour of unit 4 containment

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism, Summary of Shift, Comments

Routine shift operations

19

Completed By: _____
Observer

Date: _____

Reviewed By: [Signature]
Operations Superintendent - Nuclear

Date: 12/5/88

Management
Review By:

[Signature] 12/5/88 [Signature] 12/6/88
PM-N Date SVP Date VP Date

Date 12/05/88

Shift Report

Shift Mids

Shift Management

PSN Jones

APSN Haley

NWE Matuszewski

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

9

Reviewed By

[Signature]

Date

12/15/88

Date 12/05/88

Shift Report

Shift 12-5 Days

Shift Management

PSN Wogan

APSN Singer

NWE Newton

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

①

Reviewed By SW Police Date 12/6/88

SHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/05/88

Craig Mowrey
(Observer)

Shift: Day

A. Plant Evolutions Observed

- Unit 3, mode 5
- Unit 4, defueled
- 3-OSP-041.4 - Overpressure Mitigating System Nitrogen Backup Leak and Functional test

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism, Summary of Shift, Comments

None

3

Completed By: _____
Observer

Date: _____

Reviewed By: [Signature]
Operations Superintendent- Nuclear

Date: 12/6/88

Management Review By: [Signature] 12/6/88 [Signature] 12/6/88 [Signature] 12/6/88
PM-N Date SVP Date VP Date

Date: 12/05-06/88

ONSHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Roy Sackschewsky
(Observer)

Shift: Night

A. Plant Evolutions Observed

- o | Tour turbine building
- o Tour areas outside Radiation Control Area (RCA)
- o Shift turnover
- o Restoring 4E 480V bus equipment (4-OP-006)

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism , Summary of Shift, Comments

Shift turnover went well tonight. Each group had established priorities for the mid shift.

(4)

Completed By: _____
Observer

Date: _____

Reviewed By: S.W. Pearce
Operations Superintendent- Nuclear

Date: 12/6/88

Management Review By: Phil Lee 12/6/88 JP 12/6/88 VP 12/6/88
PM-N Date SVP Date VP Date

Date 12/06/88

Shift Report

Shift Mids

Shift Management

PSN Jones

APSN Haley

NWE Matuszewski

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

②

Reviewed By [Signature]

Date 12/6/88

Date 12/06/88

Shift Report

Shift Days

Shift Management

PSN Wogan

APSN Singer

NWE Fernandez

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine Operations.

(1)

Reviewed By [Signature] Date 12/6/88

SHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/06/88

Craig Mowrey

Shift: Day

(Observer)

A. Plant Evolutions Observed

- Unit 3, mode 5
- Unit 4, defueled
- 0600 Plan of the Day meeting
- 0730 shift briefing
- 1530 shift briefing

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

1. Electrical Maintenance was not represented at either the day shift or the peak shift briefing. They did call the APSN with a work status at 1610.
2. The Shift director was not present at the day or peak shift briefings on either Monday or Tuesday. I only saw the Shift Director in the control room once briefly today, and not at all yesterday.
3. Related to item 2, Construction called the APSN at about 1640 to discuss taking the B Emergency Diesel Generator out-of-service, to weld supports onto the skid. The PSN had first heard about this at the afternoon POD meeting but had not had time to discuss it with his shift. As a result, the request came as a surprise to the shift. The unit 4 outage schedule shows support installation starting 12/12/88. Why was the shift given so little notice? Why was the Shift Director not involved? See attached responses to MOS items 88-2770, 88-2960, and 88-3002. See also MOS item 88-2837 (no response yet). (88-3168)

E. Professionalism, Summary of Shift, Comments

None

3

Completed By: _____
Observer

Date: _____

Reviewed By: *[Signature]*
Operations Superintendent - Nuclear

Date: 12/6/88

Management
Review By:

[Signature] 12/7/88 *[Signature]* 12/7/88
PM-N Date SVP Date VP Date

88-2770

CTRAC COMMITMENT ID #

MOS ACTION ITEM

Type: MOS-DUTY Due Date: 10 20 88

CTRAC Description: D: WHO IS IN CHARGE OF
THE UNIT 4 REFUELING OUTAGE?

Source Document/Basis: 10/17/88 GOULDY

Assigned to:

PIKE 1 Pearce 1
Tracker Implementor Designee

Description of Item: SEE ATTACHED

Short Term Corrective Action: _____

Action Taken to Prevent Recurrence: OUTAGE MANAGEMENT is in charge of the
#4 REFUELING OUTAGE & SCHEDULE. Utilizing Shift directors,
OUTAGE COORDINATORS & PSN'S as the First Line of
communication in the Field, directing the outage thru
out their shift, any deviations from the schedule
need to be bubbled up to the OUTAGE MANAGER.

Reply prepared by:

R.H. Longtemp 1 OPS 1/10/31 1 6495 [Signature]
Name (Print) Department Date Ext. # Signature

Concurrence: [Signature] 1 10/31/88
Implementor Date

Note: Please obtain concurrence from the Implementor, then return original to MOS Coordinator (Room 1630) with any supporting documentation attached. Call Extension 1221 if you have any questions. THANK YOU!

88-2960

CTRAC COMMITMENT ID #

MOS ACTION ITEM

Type: MOS - COMM Due Date: 11 09 88

CTRAC Description: DZ: Assign PERSON AND TIME TO UPDATE OPERATIONS ON STATUS OF JOBS.

Source Document/Basis: 11/1/88 HOSMER

Assigned to:

PIKE

PEARCE

WEBB

Tracker

Implementor

Designee

Description of Item: SEE ATTACHED

Short Term Corrective Action:

THE SHIFT DIRECTOR WILL FOLLOW UP ON THIS TYPE OF EVENT AND UPDATE THE PSN. ALSO, THE PSN CAN REQUEST THE SHIFT DIRECTOR TO STATUS ANY ITEM(S) OF CONCERN

Action Taken to Prevent Recurrence:

Reply prepared by:

Name (Print)

Department

Date

Ext. #

Signature

Concurrence:

Implementor

Date

Note: Please obtain concurrence from the Implementor, then return original to MOS Coordinator (Room 1630) with any supporting documentation attached. Call Extension 1221 if you have any questions. THANK YOU!

88-3002

CTRAC COMMITMENT ID #

MOS ACTION ITEMType: MOS PERS Due Date: 11 14 88

CTRAC Description: D2: HP DID NOT ATTEND A SHIFT
BRIEFING; CONSTRUCTION DID NOT ATTEND A SHIFT
BRIEFING - PSN SHOULD TAKE ACTION TO ASSURE
ATTENDANCE AT SHIFT BRIEFINGS

Source Document/Basis: 11/5/88 MOSMER

Assigned to:

<u>PIKE</u>	<u>1</u>	<u>YOUNG</u>	<u>1</u>	<u>OSBORN</u>
Tracker		Implementor		Designee

Description of Item: SEE ATTACHED

Short Term Corrective Action:

PER DISCUSSION WITH R.G. MENDE, OPS SUPV., BKFT. CONST
SHOULD WORK TAKE THE SHIFT DIRECTORS AND NOT
ATTEND THE SHIFT BRIEFINGS.

Action Taken to Prevent Recurrence:

Reply prepared by:

<u>HT YOUNG</u>	<u>1</u>	<u>BKFT CONST</u>	<u>11/16/88</u>	<u>6200</u>	<u>1</u>	<u>H.T. Young</u>
Name (Print)		Department	Date	Ext. #		Signature

Concurrence: _____ / _____
Implementor Date

Note: Please obtain concurrence from the Implementor, then return original to MOS Coordinator (Room 1630) with any supporting documentation attached. Call Extension 1221 if you have any questions. THANK YOU!

SHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/06-07/88

Roy Sackschewsky
(Observer)

Shift: Night

A. Plant Evolutions Observed

- Unit 3 - mode 5
- Unit 4 - defueled
- Toured turbine/deck building
- Tour unit 3 containment
- Chemistry pulling Reactor Coolant System (RCS) and pressurizer samples (NC-6B)
- Stroking CV-310 (3-OP-029.1)

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

If the computer tracking system for Red Badge training is not functioning, it is impossible to get a TLD issued during the night shifts. Radiation Protection should have an alternate means of being able to validate training.
(88-3169)

E. Professionalism , Summary of Shift, Comments

None

9

Completed By: _____
Observer

Date: _____

Reviewed By: [Signature]
Operations Superintendent - Nuclear

Date: 12/6/88

Management
Review By:

[Signature] 12/7/88 [Signature] 12/7/88
PM-N Date SVP Date VP Date

Date 12/07/88

Shift Report

Shift Mids

Shift Management

PSN Schimkus

APSN Dallau/Singer

NWE Newton

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Operations/Maintenance made good efforts on mid shift to enhance unit 3 heat-up schedule by working to complete equipment discrepancies. Equipment malfunctions still occurring on Chemical Volume Control System (CVCS) charging line control valves (CV-3-310 A sticking). CV-3-310 B was previously repaired this past week.

(2)

Reviewed By

GW Paine

Date

12/6/88

Date 12/07/88

Shift Report

Shift Peaks

Shift Management

PSN Anderson

APSN Dallau

NWE Matuszewski

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

"A" Emergency Diesel Generator (EDG) was declared out-of-service at 1320 today. The ADM-021 requires a boric acid pump and charging pump with a normal and emergency power supply be available for the boric acid flow path to the core. It was discovered at 2145 that the 3A boric acid pump and the 3A and 3C charging pumps were the boric acid flow path pumps for the unit. We immediately realigned the 3B boric acid pump and the 3B charging pump for the boric acid flow path.

Recommend: OP-4303.5, Engineered Safety Feature (ESF) Equipment Operability Verification With an Emergency Diesel Generator Inoperable, have a section added for modes 5 and 6.
(88-3171)

C. Good Practices/Professionalism Observed

Operations support of dual unit outage.

①

Reviewed By

[Signature]

Date

12/8/88

Date 12/07/88

Shift Report

Shift Days

Shift Management

PSN Wogan

APSN Singer

NWE Fernandez

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine operations

②

Reviewed By L.W. P. [Signature]

Date 12/8/88

NSHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/07/88.

John Patterson
(Observer)

Shift: Day

A. Plant Evolutions Observed

- Unit 3 - mode 5, Unit 4 - defueled
- 0600 Plan of the Day meeting
- 0730 shift turnover/briefing
- 1530 shift turnover/briefing
- Tour of intake structure
- Tour of radiation controlled area (RCA)
- Tour of unit 4 containment
- 0-OSP-025.1 Control Room Emergency Ventilation System Operability Test

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism, Summary of Shift, Comments

Routine shift operations

(4)

Completed By: _____
Observer

Date: _____

Reviewed By: R.W. Pearce
Operations Superintendent - Nuclear

Date: 12/8/88

Management
Review By:

PM-N

12/11/88
Date

SVP

12/8/88
Date

VP

12/8/88
Date

NSHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/07-08/88

Roy Sackschewsky
(Observer)

Shift: Night

A. Plant Evolutions Observed

- Unit 3 - mode 5, unit 4 defueled
- Tour turbine building
- Observed Emergency Containment Filter Fan Operating Test (3-OSP-056.1)
- Re-alignment to 3B Boric Acid Transfer Pump (BATP) from 3A BATP
- 2330 shift turnover/briefing
- Tour of RCA and unit 4 containment
- Observed Health Physics decontaminating and inspecting equipment for removable contamination
- Observed 3-OSP-045.4 Safety Injection Auto Start Test for Auxiliary Feedwater pumps

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

(5)

Completed By: _____
Observer

Date: _____

Reviewed By: R. J. P. [Signature]
Operations Superintendent - Nuclear

Date: 12/8/88

Management
Review By:

[Signature] 12/8/88 [Signature] 12/8/88 [Signature] 12/8/88
PM-N Date SVP Date VP Date

DAILY REPORT

Page

2

Date 12/07-08/88Name: Roy Sackschewsky**Continuation Page****E. Professionalism , Summary of Shift, Comments****Routine operations and preparations for heat-up**

"A" Emergency Diesel generator was declared Inoperable (OOS) today at 1320 for repair of a cabinet door in the Diesel Generator room. At approximately 2140 it was noted by one of the operators that in accordance with interim Technical Specifications (ADM-021 T.S. 3.1.2.1) the boric acid transfer pump and charging pump line-ups had to be altered to meet the requirements of the operable boron injection path capable of being powered from an operable emergency power source. The PSN took the appropriate actions to ensure this was done. Procedure 3-OSP-4304.5 "Engineered Safety Feature Equipment Operability Verification with an Emergency Diesel Generator Inoperable" (June 17, 1988) does not reference this interim Technical Specification or requirements for modes 5 and 6. Also, considerations should be given to the definition of "operable - operability" as per Technical Specification definition 1.17 when determining the need to declare equipment out-of-service.
(88-3171)

(6)

Date 12/08/88

Shift Report

Shift Days

Shift Management

PSN Schimkus/Anderson

APSN Singer

NWE Fernandez

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine operations

①

Reviewed By SW Force

Date 12/9/88

Date 12/08/88

Shift Report

Shift Mids

Shift Management

PSN Schimkus

APSN Dallau/Singer

NWE Newton

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

The PSN questioned the Security Shift Supervisor as to why we, the PSN/APSNs, are suddenly being asked to find out if various individuals are in the plant (especially on backshifts). The Security Supervisor informed myself that he was not aware that Security force personnel were calling the PSNs for this information especially in light of Security having access to a computer to track key cards and an I.D. file office to track down each individuals work location. The Security Supervisor (Dale Mader) informed myself that he will immediately take action to curb this activity. He will also inform Site Security Supervisor (Art Cummings) to prevent recurrence.

3

Reviewed By

R. D. [Signature]

Date

12/88

Date 12/08/88

Shift Report

Shift Mids

Shift Management

PSN Schimkus

APSN Dallau/singer

NWE Newton

A. Questionable Work Practices/Actions Taken/Recommendations

None

B. Areas for Improvement/Recommendations/Actions Taken

None

C. Good Practices/Professionalism Observed

Routine operations

(2)

Reviewed By [Signature]

Date 12/9/88

NSHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Date: 12/08/88

John Patterson
(Observer)

Shift: Day

A. Plant Evolutions Observed

- Unit 3 - mode 5, Unit 4 - defueled
- 0600 Plan of the Day meeting
- 0730 shift turnover/briefing
- 1530 shift turnover/briefing
- Tour of intake structure
- Tour of unit 3 containment

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism, Summary of Shift, Comments

Routine shift operations

3

Completed By: _____
Observer

Date: _____

Reviewed By: *[Signature]*
Operations Superintendent - Nuclear

Date: 12/9/88

Management
Review By:

JEC 12/9/88 *JEC* 12/9/88 1
PM-N Date SVP Date VP Date

Date: 12/08-09/88

NSHIFT OVERSIGHT PROGRAM
DAILY REPORT

Page

1

Roy Sackschewsky

(Observer)

Shift: Night

A. Plant Evolutions Observed

- Unit 3 - mode 5, unit 4 defueled
- Tour turbine building
 - Observed repair Air Side Seal Oil pump
- Tour Radiation Control Area (RCA)/Auxiliary Building
 - Observed venting "A" charging pump, diagnostic of pump noise
- Tour containment unit 3
 - Observed work on CV-310A
- 2330 shift turnover meeting
- Observed control room operations

B. Immediate Safety Problems

None

C. Questionable Work Practices

None

D. Areas for Improvement

None

E. Professionalism , Summary of Shift, Comments

Routine operations

(4)

Completed By: _____
Observer

Date: _____

Reviewed By: *[Signature]*
Operations Superintendent- Nuclear

Date: 12/9/88

Management
Review By:

[Signature] 12/9/88 *[Signature]* 12/9/88
PM-N Date SVP Date VP Date

11/11/11

