

Temporary Instruction (TI) 2515/191 Summary of Findings

Site	Region	Inspection Report Date of Issuance	Inspection Report ADAMS #	NRC Documented Findings	Finding Summary
Beaver Valley	I	5/3/18	ML18124A002	One Green Finding	Failure to ensure that the portable diesel equipment could function within the required temperature range.
Calvert Cliffs	I	5/30/17	ML17151A232	None	N/A
Fitzpatrick	I	8/23/18	ML18240A368	None	N/A
Ginna	I	12/2/16	ML16337A092	None	N/A
Hope Creek	I	10/26/17	ML17300A141	None	N/A
Indian Point	I	1/31/18	ML18031A358	One Green Finding	Failure to ensure that the portable diesel equipment could function within the required temperature range.
Limerick	I	7/26/19	ML19207A083	None	N/A
Millstone	I	11/28/16	ML16334A454	None	N/A
Nine Mile Point	I	10/19/17	ML17293A057	None	N/A
Oyster Creek	I	11/30/17	ML17334A756	None	N/A
Peach Bottom	I	3/5/19	ML19065A010	One Green Finding	Failure to maintain the SFPI battery functional.
Pilgrim	I	7/7/16	ML16189A066	None	N/A
Salem	I	10/26/17	ML17300A058	None	N/A
Seabrook	I	6/27/17	ML17180A060	None	N/A
Susquehanna	I	8/6/19	ML19219A244	None	N/A
Three Mile Island	I	9/11/17	ML17255A131	None	N/A
Browns Ferry	II	1/4/19	ML19015A302	None	N/A
Brunswick	II	3/12/18	ML18071A151	None	N/A
Catawba	II	11/16/17	ML17320A365	None	N/A
Farley	II	8/6/18	ML18218A291	None	N/A
Harris	II	1/11/17	ML17011A222	None	N/A
Hatch	II	9/21/18	ML18264A038	None	N/A
McGuire	II	8/30/16	ML16243A298	None	N/A
North Anna	II	3/30/16	ML16091A340	None	N/A
Oconee	II	8/28/18	ML18240A355	None	N/A
Robinson	II	5/26/16	ML16147A118	None	N/A
Sequoyah	II	4/18/17	ML17108A583	None	N/A
St. Lucie	II	8/15/17	ML17227A031	None	N/A

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Summer	II	4/10/18	ML18100A270	None	N/A
Surry	II	4/11/17	ML17101A808	None	N/A
Turkey Point	II	3/30/18	ML18089A127	None	N/A
Vogtle	II	12/11/17	ML17345A892	None	N/A
Watts Bar	II	6/22/15	ML15173A317	None	N/A
Braidwood	III	2/2/18	ML18033A711	None	N/A
Byron	III	9/20/17	ML17263B152	None	N/A
Clinton	III	9/22/16	ML16266A301	One Green Finding	Failure to provide adequate analysis to ensure that temporary hose can provide adequate diesel generator cooling.
Davis Besse	III	5/23/17	ML17143A342	One Green Finding	Failure to maintain adequate room temperature to support FLEX operation.
DC Cook	III	6/7/16	ML16160A133	None	N/A
Dresden	III	1/2/18	ML18002A344	None	N/A
Duane Arnold	III	10/17/17	ML17292A738	None	N/A
Fermi	III	2/23/17	ML17058A086	None	N/A
LaSalle	III	11/26/18	ML18331A139	One Green Finding	Failure to ensure that sufficient electrical cabling was available for one deployment path of the mitigating strategy.
Monticello	III	4/25/18	ML18115A064	None	N/A
Palisades	III	12/2/06	ML16337A098	None	N/A
Perry	III	9/14/16	ML16258A452	Two Green Findings	Failure to establish replacement program or justify deviations for high-temperature rated hoses based on vendor recommendations. Failure to establish periodic maintenance for communication equipment.
Point Beach	III	6/16/17	ML17170A097	None	N/A
Prairie Island	III	8/9/17	ML17222A208	None	N/A
Quad Cities	III	5/17/19	ML19140A084	None	N/A
ANO	IV	5/22/17	ML17143A032	Two Green Findings	Failure to assure that FLEX DG power supply connection design would be reliable following high wind events. Failure to provide adequate procedures to ensure implementation of the FLEX strategies.

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Callaway	IV	10/3/17	ML17277A053	None	N/A
Columbia	IV	8/20/18	ML18232A432	None	N/A
Comanche Peak	IV	7/9/17	ML17192A436	None	N/A
Cooper	IV	5/8/18	ML18128A074	One Green Finding	Failure to maintain the station satellite phones in locations that would provide reasonable assurance that the phones would remain available.
Diablo Canyon	IV	1/24/18	ML18025A000	None	N/A
Grand Gulf	IV	5/16/17	ML17136A174	None	N/A
Palo Verde	IV	1/3/17	ML17004A044	None	N/A
River Bend	IV	8/1/17	ML17214A822	None	N/A
South Texas	IV	12/22/17	ML17354A799	None	N/A
Waterford	IV	7/20/18	ML18201A492	Two Green Findings (Notice of Violation also issued with one finding)	Failure to maintain availability of N+1 FLEX EDG. Notice of Violation issued.  Failure to consider internal flooding assumptions could result in unavailability of FLEX core cooling pump.
Wolf Creek	IV	3/23/18	ML18082A107	None	N/A