

CHENANGO NORTH

ENERGY AWARENESS GROUP

Box 303A

South Plymouth, New York 13844

607-863-3872

FOIA/PA REQUEST

Case No: 96-376
Date Rec'd: 9-20-96
Action Off: ~~Pool~~ Pool
Related Case: _____

September 5, 1996

Mr. Donald Grimley, Director
Freedom of Information Act Requests
U.S. Nuclear Regulatory Commission
Washington, D.C. 20005

REQUEST FOR INFORMATION:

Please send a list of all violations since January 1st, 1993 to the present, at all nuclear power plants which were and/or are managed by Entergy, Inc., in Louisiana.

Very truly yours,

Susan B Griffin

Susan B. Griffin,
Chenango North Energy Awareness Group

ITEM DETAIL REPORTS
RIVER BEND REPORT

IFS - INSPECTION FOLLOW-UP SYSTEM
BANNER PAGE
REPORT BY SITE

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SITES:
ABBR NAME

REGION: 4

NUMBER DOCKETS: NAME
050-00458 RIVER BEND 1

EA CASE:
NUMBERS

ORGANIZATION:
CODE NAME

EMPLOYEES:
ID NAME
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ALL ** ALL EMPLOYEES **

REPORT ON: ALL
INSPB-NO: ALL
CAUSE CD: A
STATUS: ALL
REACTOR TYPE: POWER
COMMENT TEXT IS REQUESTED

FROM DATE: 10/01/1994 TO DATE: 09/25/1996
ITEM TYPE: VIO
SEVERITY CD: A
FUNCTIONAL AREA: ALL
ENFORCEMENT IND: ALL

ITEM DETAIL REPORTS
RIVER BEND REPORT

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

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SITE: RBS RIVER BEND STATION

UNIT ABBR	BPT/IFS/ EA/NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR EA-NBR	SEVERITY SOPEMNT	SALP REPORT / AREA EVENT DT	STS DATE	CREATE DATE	CLOSEOUT PRJ/ACT	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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RBS1	I 94-017	02	VIO	4/1	PLTSUP	01/17/95	C	01/26/95	06/09/95	4610	PMQ	95-017
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TITLE: STORAGE OF COMBUSTIBLES IN POWER BLOCK
COMMENTS: ON 11/2/94, 2000 POUNDS OF HIGH EFFICIENCY AIR PARTICULATE FILTERS AND AIR VENTILATION FLEXIBLE DUCTWORK COMPOSED OF NEOPRENE POLYESTER TYPE PLASTIC AND WRAPPED IN POLYETHYLENE PLASTIC BAGS WERE STORED IN THE FUEL BUILDING. THE FILTERS WERE IN A STACK APPROXIMATELY 3 FEET HIGH, 6 FEET WIDE, AND 6 FEET IN LENGTH. THE LICENSEE HAD NOT DESIGNATED THIS AS A TEMPORARY STORAGE AREA AS REQUIRED. NEAR THE COMBUSTIBLE MATERIALS WAS NOTED THERMOLAG PROTECTED CONDUIT HAD THE THERMOLAG BARRIER OPEN. ON 11/27/1994, 4 LARGE ROLLS OF PLASTIC WERE STORED ON A BACK IN THE AUXILIARY BUILDING ADJACENT TO AN ELECTRICAL TERMINATION CABINET ON THE SIDE OF THE CONFINEMENT BUILDING. THE LICENSEE HAD NOT DESIGNATED THIS AS A TEMPORARY STORAGE AREA AS REQUIRED BY LICENSEE PROCEDURES.

RBS1	I 94-019	01	VIO	4/1	MAINT	11/09/94	C	11/22/94	04/18/96	4630	LEE	96-001
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TITLE: INCORRECT PART USED FOR REFUELING MAST CABLES
COMMENTS: ON JUNE 15, 1994, LICENSEE PERSONNEL FAILED TO FOLLOW MAINTENANCE WORK ORDER 8574322 IN THAT THEY DID NOT USE THE PART IDENTIFICATION NUMBER SPECIFIED BY THE REFERENCED VENDOR MANUAL TO REQUISITION THE CORRECT CABLES. CONSEQUENTLY, THE PERSONNEL INSTALLED THE INCORRECT CABLES.

RBS1	I 94-019	03	VIO	5/1	OPS	11/09/94	C	11/22/94	07/18/95	4250	WKS	95-004
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TITLE: DANGER-HOLD TAG INSTALLED W/O EQUIPMENT ID
COMMENTS: ON SEPTEMBER 22, 1994, A DANGER-HOLD TAG WAS INSTALLED ON A MOTOR OPERATED VALVE THAT DID NOT HAVE A PLANT EQUIPMENT IDENTIFICATION LABEL NOR A TEMPORARY EQUIPMENT IDENTIFICATION TAG.

RBS1	I 94-019	04	VIO	4/1	PLTSUP	11/09/94	O	11/22/94		4630		
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TITLE: INADEQUATE FUELING PROCEDURE CONTAMINATION OF RB
COMMENTS: ON SEPTEMBER 18, 1994, GENERAL MAINTENANCE PROCEDURE GMP-0102, REACTOR DISASSEMBLY, REV. 1, WAS NOT ADEQUATELY MAINTAINED. IN THAT THE PROCEDURE DID NOT PROVIDE INSTRUCTIONS AS TO WHAT CRITERIA MUST BE SATISFIED PRIOR TO PLACING THE CONFINEMENT VENTILATION BACK INTO SERVICE, AN INADVERTENT RELEASE OF RADIOACTIVE MATERIAL OCCURRED BECAUSE OF INADEQUATE INSTRUCTIONS.

RBS1	I 94-019	05	VIO	4/1	MAINT	11/09/94	C	11/22/94	11/14/95	4250	WKS	95-024
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TITLE: 2-UNCONTROLLED/DOCUMENTED MAINTENANCE
COMMENTS: PROC NUMBER: 62703

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UNIT ABBR	BPT/IFS EA/NBR	SEQ NO NOV-10	ITEM TYPE	REF NBR EA NBR	SEVERITY SCLMNT	SALP REPORT / AREA EVENT DT	STS DATE	CREATE DATE	CLOSEOUT PRJ/ACT	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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COMMENTS: 1) ON SEPTEMBER 1, 1994, THE INSPECTORS IDENTIFIED 4 FLANGE NUTS MISSING FROM THE INLET STRAINER FLANGE ON A SAFETY-RELATED PENETRATION VALVE LEAKAGE CONTROL SYSTEM COMPRESSOR WITHOUT ANY RECORDS TO SHOW THAT THE WORK WAS CONTROLLED OR AUTHORIZED. 2) ON SEPTEMBER 10, 1994, IFCNOPS PERSONNEL FOUND THE STICMP CABLE WRAP REMOVED FROM THE SOLENOID VALVE CABLES ON A MAIN DIESEL STARTER. THE VALVE SOLENOID BENDERED THIS AUTOMATIC REFUELING VALVE INOPERABLE FROM THE STARTUP FOLLOWING REFUELING OUTAGE 4 IN 1992 UNTIL THE PLANT WAS SHUT DOWN ON 9/26/94. THE LICENSEE HAD NO PROCEDURES TO REINSTALL THE CABLE WRAP FOLLOWING REMOVAL FOR TROUBLESHOOTING ACTIVITIES.

RBS1 I 94-022 01 VIO 4/1 MAINT 01/26/95 0 01/31/95 4630
TITLE: 3 EX SURVEILLANCE TESTING NOT ACCORDING TO PROCED
COMMENTS: THERE WERE 3 EXAMPLES WHERE SURVEILLANCE TESTING WAS NOT IMPLEMENTED IN ACCORDANCE WITH ESTABLISHED PROCEDURES. (1) 11/1/94, BYPASS/CALIBRATION/OPERATE SWITCHBOX FOR LOCAL POWER RANGE MONITORS WERE NOT RESTORED TO THE PRETEST CONDITION AS SPECIFIED. (2) 12/4/94, TECHNICIANS FAILED TO HAVE THE OPERATORS RESET A LOGIC CHANNEL AND A MAIN STEAM LINE ISOLATION OCCURRED RESULTING IN A REACTOR TRIP. (3) 12/14/94, THE OPERATOR FAILED TO SYNCHRONIZE THE DIESEL GENERATOR WITH THE BUS PRIOR TO CLOSING THE DIESEL GENERATOR OUTPUT BREAKER. THE GENERATOR WAS DAMAGED.

RBS1 I 94-022 03 VIO 5/1 MAINT 01/26/95 C 01/31/95 08/17/95 4250 WKS 95-005
TITLE: EMERGENCY LIGHT TWICE THE DESIGN LOAD
COMMENTS: FROM THE TIME THE PLANT WAS LICENSED IN 1985 UNTIL THE CONDITION WAS CORRECTED IN DECEMBER 1994, AN EMERGENCY LIGHT HAD APPROXIMATELY TWICE THE DESIGN LOAD. CONSEQUENTLY, THE LIGHT HAD ONLY A 4-HOUR ILLUMINATION CAPABILITY.

RBS1 I 94-022 04 VIO 4/1 MAINT 01/26/95 C 02/02/95 07/18/96 4250 WKS 96-005
TITLE: 2 EX MAINT PROCED NOT ADED/APPROPRIATE
COMMENTS: THERE WERE 2 EXAMPLES WHERE MAINTENANCE PROCEDURES WERE NOT ADEQUATE OR APPROPRIATE TO THE CIRCUMSTANCES. (1) ON 4/16/93, AN INSTRUCTION USED TO INSTALL TRANSMITTERS WITH DAMPENING CIRCUITRY DID NOT PROVIDE ADEQUATE ACCEPTANCE CRITERIA TO SPECIFY THE AMOUNT OF ADJUSTMENT THAT WAS ALLOWED FOR THE DAMPENING ADJUSTMENT SCREW. CONSEQUENTLY, THE REACTOR LEVEL TRANSMITTER WAS OVERLY SENSITIVE TO PROCESS NOISE AND CAUSED THE SPURIOUS REACTOR TRIP ON 9/8/94. (2) ON 5/20/94, A MAINTENANCE

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WORK ORDER INTENDED TO INSTALL A TRANSMITTER WITH DAMPENING
CIRCUITRY DID NOT SPECIFICALLY REQUIRE NOR REFERENCE THE
INSTALLATION OF THE DAMPENING CIRCUITRY FOR A TRANSMITTER. THE
TRANSMITTER WAS OVERLY SENSITIVE TO PROCESS NOISE AND CAUSED
THE SPURIOUS REACTOR TRIP ON 9/8/94.

RBS1	I	94-022	05	VIO	4/1	MAINT	01/26/95	C	02/02/95	09/29/95	4250	WKS	95-023
TITLE:	PLANT OPERATED W/ < MIN. OPERABLE CHANNELS PER TRIP												
COMMENTS:	DURING THE PERIODS OF MARCH 24, 1992 THROUGH MARCH 3, '99' THE PLANT WAS OPERATED WITH LESS THAN THE MINIMUM OPERABLE CHANNELS PER TRIP SYSTEM, AND THEREFORE WAS IN A CONDITION PROHIBITED BY THE TECHNICAL SPECIFICATIONS.												

RBS1	I	95-001	01	VIO	4/1	MAINT	03/10/95	C	03/24/95	05/03/95	4250	WKS	95-002
TITLE:	INADEQUATE PLANNING CAUSED RCIC VLV TRIPS												
COMMENTS:	ON FEBRUARY 3, 1995 THE INSTRUCTIONS DEVELOPED FOR A MAINTENANCE WORK ORDER FAILED TO PROVIDE ANY GUIDANCE TO PREVENT CLOSURE OF VALVES ESI*MOV663 REACTOR CORE ISOLATION COOLING TRIP AND THROTTLE VALVE: ESI*F004 REACTOR CORE ISOLATION COOLING STEAM DRAIN: AND ESI*F025.												

RBS1	I	95-002	01	VIO	4/1	MAINT	05/03/95	C	05/12/95	09/29/95	4250	WKS	95-023
TITLE:	EMERGENCY LIGHTS NOT FUNCTIONAL												
COMMENTS:	ON JANUARY 13, 1995 AND ON FEBRUARY 16, 1995, SIX EMERGENCY LIGHTS WERE FOUND INCAPABLE OF PROVIDING THE REQUIRED LEVELS OF ILLUMINATION.												

RBS1	I	95-003	01	VIO	4/1	MAINT	06/05/95	O	06/15/95		4250		
TITLE:	SECONDARY CONTAINMENT DOOR NOT LATCHED												
COMMENTS:	ON APRIL 19, 1995, SECONDARY CONTAINMENT DOOR AD 70-04 HAD NOT BEEN LATCHED AND THEREFORE COULD NOT HAVE BEEN CONSIDERED CLOSED FOR APPROXIMATELY 34.5 HOURS WHILE THE PLANT WAS IN OPERATIONAL CONDITION 1 (POWER OPERATION). CONSEQUENTLY THE PLANT WAS IN A CONDITION PROHIBITED BY TECHNICAL SPECIFICATION FOR APPROXIMATELY 18.5 HOURS.												

RBS1	I	95-004	01	VIO	4/1	OPS	07/18/95	O	07/25/95		4250		
TITLE:	HPCS VENTED WITHOUT CORRECTING PROCEDURE												
COMMENTS:	ON MAY 25, 1995, OPERATORS FOUND PROCEDURE SOP-0032 "LOW PRESSURE CORE SPRAY" INADEQUATE FOR FILLING AND VENTING THE EMERGENCY CORE COOLING SYSTEM. INSTEAD OF CORRECTING THE												

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PROCEDURE. OPERATORS FILLED AND VENTED THE SYSTEM WITHOUT AN
APPROVED, ADEQUATELY MAINTAINED PROCEDURE.

RBS1	I 95-006	01	VIO	4/1	OPS	03/08/95	C	03/17/95	12/06/95	4620	HKB	95-027
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TITLE: EOP DIDN'T SPECIFY TOOL TO VENT CRD
COMMENTS: BETWEEN JANUARY 23-27 1995 THE NRC IDENTIFIED THAT EMERGENCY
OPERATING PROCEDURE "VENTING CRD OVERDISTON VOLUMES" DETERMINED
OBTAINING HOSES AND TOOLS FROM THE EMERGENCY LOCKER TO PERFORM
THE ENCLOSURE WITHOUT SPECIFYING THE TYPE OF TOOLS. AS A
RESULT THE NUCLEAR EQUIPMENT OPERATOR WHO WAS REQUESTED TO
PERFORM THE ENCLOSURE ARRIVED AT THE JOB SITE WITHOUT THE
PROPER TOOLS.

PROC NUMBER: 42001

RBS1	I 95-010	01	VIO	4/1	ENG	07/06/95	C	07/11/95	11/02/95	4610	MUR	95-028
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TITLE: 5 CASES OF INCORRECTLY TRANSLATED DESIGN BASIS
COMMENTS: IT IS REQUIRED THAT MEASURES BE ESTABLISHED TO ASSURE THAT THE
DESIGN BASIS IS CORRECTLY TRANSLATED IN SPECIFICATION, DRAWINGS,
PROCEDURES, AND INSTRUCTIONS. THERE WERE 5 CASES CONTRARY TO
THE ABOVE: 1) ESTABLISHED MEASURES DID NOT CORRECTLY TRANSLATE
THE DESIGN OF THE REACTOR CORE ISOLATION COOLING SYSTEM INTO A
CALCULATION. THE CALCULATION DID NOT ACCOUNT FOR THE HEAT LOAD
ASSOCIATED WITH LOSS OF THE TURBINE GLAND SEAL AIR COMPRESSOR
WHICH COULD OCCUR IN A STATION BLACKOUT CONDITION. 2) EST
MEASURES DID NOT CORRECTLY TRANSLATE THE DESIGN BASIS OF THE
CONTROL BUILDING CHILLERS AFTER A MODIFICATION REQUEST
UPGRADED THE CHILLERS CAPACITY RATING. 3) EST MEASURES DID NOT
CORRECTLY TRANSLATE THE DESIGN BASIS OF THE DIVISION #1 DIESEL
GENERATOR TO BE ABLE TO START FIVE TIME INTO THE LOW PRESSURE
ALARM SETPOINT OF THE AIR START RECEIVER. 4) EST MEASURES DID
NOT CORRECTLY TRANSLATE THE DESIGN OF A MODIFICATION REQUEST TO
DRAWINGS AND SPECIFICATIONS IN THAT A REACTOR WATER CLEANUP
VALVE DESIGN PRESSURE WAS NOT INCREASED. 5) EST MEASURES DID
NOT CORRECTLY TRANSLATE THE MAXIMUM DESIGN TEMPERATURE OF THE
STANDBY SERVICE WATER SYSTEM INTO SPECIFICATIONS IN THE UNDER
SOME SCENARIOS. THE TEMPERATURE WAS CALCULATED TO BE EXCEEDED.

PROC NUMBER: 37550

RBS1	I 95-010	03	VIO	4/1	ENG	07/06/95	C	07/11/95	11/02/95	4610	MUR	95-028
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TITLE: 2 CASES OF CONDITIONS ADVERSE TO QUALITY
COMMENTS: MEASURES SHALL BE ESTABLISHED TO ASSURE THAT CONDITIONS ADVERSE
TO QUALITY, SUCH AS FAILURES, MALFUNCTIONS, DEFICIENCIES,
DEVIATIONS, DEFECTIVE MATERIAL AND EQUIPMENT, AND NON-
CONFORMANCES ARE PROMPTLY IDENTIFIED AND CORRECTED. THE FOLLOW-

PROC NUMBER: 37550

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UNIT ABOR	BPT/IFS/ EA/NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR / EA-NBR	SEVERITY SUPCMNT	SALP REPORT / AREA EVENT	STS DT	CREATE DATE	CLOSEOUT PROJECT	CLSOUT ORG NO	CLSOUT EMP	CLSOUT INSPECTION	REPORTS UPDATING
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ING TWO CASES WERE CONTRARY TO THE ABOVE. 1) ON MARCH 23, 1995, ESTABLISHED MEASURES DID NOT ASSURE THAT TWO VALVES WERE CLOSED WHEN THE INDICATOR WAS NOT NEEDED FOR REQUIRED READINGS. THE NRC IDENTIFIED THAT THE VALVES WERE OPEN. THE EVALUATION OF A CONDITION REPORT DID NOT IDENTIFY THAT A VALVE WAS PRESSURIZED ABOVE ITS DESIGN PRESSURE. CORRECTIVE ACTIONS WERE INITIATED TO CORRECT THE DESIGN PRESSURE OF THE VALVE AND THE CONSEQUENCES OF THE OCCURRENCE WERE NOT EVALUATED.

RBS1 I 95-010 04 VIO 4/1 MAINT 07/06/95 C 07/11/95 11/02/95 3610 MUR 95-028
TITLE: STP EXCLUDED METHOD TO ADJ. HEAT DISSIPATION TEST
COMMENTS: ON APRIL 13, 1995, THE INSPECTION TEAM DETERMINED THAT THE ACCEPTANCE CRITERIA SPECIFIED IN THE SURVEILLANCE TEST PROCEDURE DID NOT INCLUDE A METHOD TO ADJUST THE HEAT DISSIPATION TEST RESULTS WHEN THE TEST WAS PERFORMED AT LESS THAN THE DESIGN SUPPLY VOLTAGE. PROC NUMBER: 37550

RBS1 I 95-011 01 VIO 4/1 MAINT 03/31/95 O 04/13/95 4250
TITLE: PMO NOT PROPERLY PREPLANNED
COMMENTS: ON FEBRUARY 28, 1995, A PREVENTIVE MAINTENANCE WORK ORDER WAS NOT APPROPRIATELY PREPLANNED. CONSEQUENTLY, THE INSTRUCTIONS MISLED THE TECHNICIANS AND THE OPERATORS TO BELIEVE THAT PLACING A REMOTE SHUTDOWN TRANSFER SWITCH IN THE "EMERGENCY" POSITION WAS AUTHORIZED. HOWEVER, THE DOCUMENT DID NOT CONTAIN A STEP TO PLACE THE SWITCH IN THAT POSITION, NOR DID IT INCLUDE ANY PRECAUTIONS OR INFORMATION REGARDING IMPACT ON PLANT OPERATIONS. PROC NUMBER: 93702

RBS1 I 95-011 02 VIO 4/1 OPS 03/31/95 O 04/13/95 4250
TITLE: 4 EXAMPLES OF OPERATOR ERRORS
COMMENTS: EXAMPLE 1: ON 2/28/95, THE WORK CONTROL SUPERVISOR FAILED IN THE DELEGATION OF A PREVENTIVE MAINTENANCE WORK ORDER FOR IMPE-
MENTATION WITHOUT AN ADEQUATE REVIEW TO DETERMINE PLANT IMPACT.
EXAMPLE 2: ON 2/28/95, THE CONTROL ROOM SUPERVISOR FAILED IN THAT HE DID NOT PROVIDE ADEQUATE SPECIFIC CRITERIA DEFINING WHAT CONDITIONS WOULD BE ACCEPTABLE TO POSITION A REMOTE SHUTDOWN TRANSFER SWITCH WHEN HE DELEGATED THE REVIEW OF APPLICABLE PROCEDURES TO THE NUCLEAR CONTROL OPERATORS.
EXAMPLE 3: ON 2/28/95, THE CONTROL BUILDING OPERATOR COMMUNICATED WITH THE UNIT OPERATOR IN AN INFORMAL MANNER AND WITHOUT REPEAT-BACK REGARDING THE POSITIONING OF A REMOTE SHUTDOWN TRANSFER SWITCH. CONSEQUENTLY, THE TRANSFER SWITCH

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WAS PREMATURELY POSITIONED TO "EMERGENCY" CAUSING AN
INADVERTENT CROSS CONNECTION OF SAFELY REGULATED SERVICE WATER
WITH THE NONSAFETY CALLED WATER SYSTEM
EXAMPLE 4: ON 5/28/95, THE CONTROL BUILDING OPERATOR
MANIPULATED A REMOTE SHUTDOWN TRANSFER SWITCH IN SUPPORT OF A
PREVENTIVE MAINTENANCE WORK ORDER.

RBS1 I 95-016 01 VIO 4/3 PLTSUP 06/13/95 0 06/20/95 4640
TITLE: FAILURE TO VERIFY INTERRUPTION OF EMPLOY ACTIVITIES PROC NUMBER: 25157127
COMMENTS: THE INSPECTORS IDENTIFIED ON MAY 11, 1995 THAT THE LICENSEE'S
BACKGROUND INVESTIGATIONS COMPLETED BY ONE OF THE BACKGROUND
INVESTIGATION SCREENING CONTRACTORS FAILED TO VERIFY ACTIVITIES
DURING INTERRUPTIONS OF EMPLOYMENT IN EXCESS OF 30 DAYS.

RBS1 I 95-023 01 VIO 4/1 MS 09/29/95 0 10/31/95 4250
TITLE: INAPPROPRIATELY MASKED DG DURING PAINTING PROC NUMBER: 71707
COMMENTS: ON AUGUST 31, 1995, THE LICENSEE'S PLANT MODIFICATION AND
CONSTRUCTION DEPARTMENT INSTALLED AND DESIGNATED AN INDIVIDUAL
TO MANUALLY REMOVE PLASTIC OVERSPRAY PROTECTION FROM THE
DIVISION II DIESEL GENERATOR WITHOUT WRITTEN PROCEDURAL
GUIDANCE. THE PLASTIC HAD BEEN INSTALLED ON THE DIVISION II
DIESEL GENERATOR'S COOLING AIR VENTS TO PREVENT DAMAGE FROM
PAINT OVERSPRAY. CONSEQUENTLY, THE LICENSED OPERATORS WERE
UNWARE THAT MANUAL ACTION WAS NECESSARY FOR THE DIESEL
GENERATOR TO PERFORM ITS AUTOMATIC SAFETY FUNCTION.

RBS1 I 95-023 02 VIO 4/1 MS 09/29/95 0 10/31/95 4250
TITLE: EXAMPLES - UNAUTHORIZED WORK PROC NUMBER: 62703
COMMENTS: EXAMPLE 1: ON AUGUST 16, 1995, THE MECHANIC PROCEEDED
WITH THE REMOVAL OF THE PILOT TUBE ON DIESEL GENERATOR A REAR
AIR START SOLENOID OPERATED VALVE UNTIL STOPPED BY HIS
FOREMAN. CONSEQUENTLY, THE INCORRECT TUBING CONNECTION WAS
LOOSENED BY APPROXIMATELY ONE TURN.
EXAMPLE 2: ON AUGUST 16, TO AUGUST 18, 1995, A CONDITION
REPORT WAS NOT INITIATED TO DOCUMENT THE ERROR IN EXAMPLE 1
ABOVE UNTIL PROMPTED BY THE NRI INSPECTOR. CONSEQUENTLY, THE
UNAUTHORIZED WORK WAS NOT EVALUATED PRIOR TO DECLARING THE
DIESEL GENERATOR OPERABLE ON AUGUST 17, 1995.

RBS1 I 95-025 01 VIO 4/1 ETS-0 01/09/96 0 01/16/96 4250
TITLE: FAILURE TO POSITIVELY CONTROL CONTAINMENT ISOL PROC NUMBER: 71707
COMMENTS: AS OF 10/30/95 A PRIMARY CONTAINMENT PENETRATION INCLUDED A

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LINE THAT DID NOT MEET CONTAINMENT ISOLATION PROVISIONS IN
THAT THE LOW PRESSURE CORE SPRAY SYSTEM INSTRUMENT LINE DID NOT
CONTAIN ONE LOCKED CLOSED ISOLATION VALVE OUTSIDE OF CONTAINMENT
AND NO OTHER DEMONSTRATED PROVISIONS WERE IDENTIFIED AS
ACCEPTABLE.

RBS1 I 95-025 03 VIO 4/1 MS 01/09/96 0 01/16/96 4250
TITLE: AVERAGE POWER RANGE MONITOR CHANNEL NOT ADJUSTED
COMMENTS: FROM 08/26/94 TO 11/01/95, THE LICENSEE FAILED TO PERFORM A
SURVEILLANCE REQUIREMENT IN THAT THE AVERAGE POWER RANGE
MONITOR CHANNELS WERE NOT ADJUSTED, TO CONFORM TO A CALIBRATED
FLOW SIGNAL, EVERY 7 DAYS. PROC NUMBER: 61726

RBS1 I 95-026 03 VIO 4/3 PLTSUP 02/27/96 0 03/15/96 4640
TITLE: INATTENTIVE SECURITY OFFICER
COMMENTS: ON 12/31/95, A SECURITY OFFICER, ASSIGNED AS COMPENSATORY
OFFICER FOR A TEMPORARY VITAL ISLAND PORTAL, WAS INATTENTIVE
TO HIS DUTIES AND FAILED TO PROVIDE THE REQUIRED POSITIVE
ACCESS CONTROLS. PROC NUMBER: 71750

RBS1 I 96-001 01 VIO 4/1 MAINT 04/18/96 0 04/25/96 4630
TITLE: FAILURE TO VERIFY ZONE COMPUTER INTERLOCKS
COMMENTS: THE INSPECTORS IDENTIFIED THAT A) THE CHECKING OF REFUELING
BRIDGE ZONE COMPUTER INTERLOCKS ON 1/22/96, WERE NOT DONE IN
ACCORDANCE WITH THE REQUIREMENTS OF THE VENDOR TECHNICAL MANUAL
BUT, INSTEAD, WITH A ZONE COMPUTER MAP AND THE SKILL OF A TEST
TECHNICIAN. B) BETWEEN 1/8 AND 2/2/96, THERE WERE NUMEROUS
INSTANCES WHERE STEPS OF A PROCEDURE WERE NOT FOLLOWED, AND
ITEMS BROUGHT INTO THE FUEL AND REACTOR BUILDING POOL AREAS
WERE NOT ACCOUNTED FOR, DOCUMENTED, AND SECURED. C) PERSONNEL
FAILED TO FOLLOW A STEP IN A PROCEDURE AND INITIATE
CONDITION REPORTS FOR NUMEROUS ITEMS LOST IN THE SUPPRESSION
POOL SINCE THE LAST REFUELING OUTAGE #5. PROC NUMBER: 60705

RBS1 I 96-001 02 VIO 4/1 MAINT 04/18/96 0 04/25/96 4630
TITLE: FAILURE TO TEST MAIN HOIST LOADED INTERLOCK
COMMENTS: ONE STEP OF A PROCEDURE COMPLETED ON 1/6/96, DID NOT ADEQUATELY
TEST THE FUEL HANDLING PLATFORM MAIN HOIST LOADED INTERLOCK IN
THAT IT FAILED TO TEST ONE OF THE CONTACTS ASSOCIATED WITH THE
LOADED INTERLOCK. PROC NUMBER: 60705

RBS1 I 96-001 03 VIO 4/1 OPS 04/18/96 0 04/25/96 4630
TITLE: FAILURE TO PROPERLY VERIFY CORRECT CORE LOCATION
COMMENTS: PROC NUMBER: 60705

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UNIT ABBR	BPT/IES/ EA/ NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR / EA-NBR	SEVERITY SUPMNT	SALD REPORT / AREA EVENT	STS DT	CREATE DATE	CLOSEOUT PRJ/ACT	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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COMMENTS: ON 1/21/96, FUEL HANDLING ACTIVITIES REVEALED THAT A FUEL BUNDLE WAS NOT LOADED INTO THE FUEL MOVEMENT PLAN DESIGNATED CELL LOCATION, BUT WAS MISLOADED INTO A DIFFERENT LOCATION.

RBS1 I 96-001 05 VIO 4/1 ENG 04/18/96 0 04/25/96 4630
TITLE: FAILURE TO EST. APPROPRIATE DESIGN CONTROL MEASURES
PROC NUMBER: 60705

COMMENTS: THE INSPECTORS IDENTIFIED THAT APPROPRIATE MEASURES HAD NOT BEEN ESTABLISHED TO ASSURE THAT THE DESIGN BASIS OF THE SPENT FUEL POOL AND REACTOR CAVITY PNEUMATIC GATE SEALS WERE TRANSLATED INTO DRAWINGS, PROCEDURES, AND INSTRUCTIONS.

RBS1 I 96-002 02 VIO 4/1 OPS 03/21/96 0 04/02/96 4250
TITLE: LACK OF INDEPENDENT VERIFICATION IN LOGS
PROC NUMBER: 71707

COMMENTS: ON 1/25/96 AND 2/3/96, OPERATORS PERFORMED MANIPULATIONS ON THE CONTAINMENT VENTING SYSTEM, FUEL POOL COOLING SYSTEM, AND RESIDUAL HEAT REMOVAL SYSTEM, RESPECTIVELY, BUT DID NOT INDEPENDENTLY VERIFY THE RESTORATION.

RBS1 I 96-002 03 VIO 4/1 OPS 03/21/96 0 04/02/96 4250
TITLE: PRIMARY CONTAINMENT SHUTDOWN NOT MAINTAINED
PROC NUMBER: 71707

COMMENTS: ON 1/13 & 18/96, THE LICENSEE DID NOT MAINTAIN "PRIMARY CONTAINMENT SHUTDOWN" DURING CORE ALTERATIONS. SPECIFICALLY, THE LICENSEE FAILED TO DEACTIVATE 17 AUTOMATIC VALVES REQUIRED TO BE CLOSED DURING AN ACCIDENT TO PRECLUDE A SINGLE ACTIVE FAILURE, AS DESCRIBED IN THE TECHNICAL SPECIFICATION BASES.

RBS1 I 96-002 04 VIO 4/1 OPS 03/21/96 0 04/02/96 4250
TITLE: FAILURE TO CONTROL CONTAINMENT AIRLOCK HOSES/CABLES
PROC NUMBER: 71707

COMMENTS: ON 1/16/96, THE LICENSEE PERFORMED CORE ALTERATIONS WITH THE 113 FOOT ELEVATION AIR LOCK OPEN WHILE A FIRE HOSE AND NONDESTRUCTIVE TEST CABLES, WHICH WERE NOT TAGGED WITH SPECIFIC INSTRUCTIONS FOR REMOVAL, PASSED THROUGH THE AIRLOCK.

RBS1 I 96-003 01 VIO 4/1 MAINT 05/23/96 0 06/19/96 4250
TITLE: UNAUTHORIZED MAINTENANCE LOSS OF CONFIG. CONTROL
PROC NUMBER: 62703

COMMENTS: ON OCTOBER 26, 1995, MAINTENANCE ACTION ITEM B217202 WAS NOT REVISED TO INCLUDE A CHANGE IN SCOPE TO REMOVE HORN RELAY R-15A FROM THE DIESEL GENERATOR 11 LOCAL CONTROL PANEL.

RBS1 I 96-003 02 VIO 4/4 PLTSUP 05/23/96 0 06/19/96 4250
TITLE: IMPROPER DOSIMETRY PRACTICES
PROC NUMBER: 71750

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COMMENTS: ON FEBRUARY 5, MARCH 20, AND MARCH 21, 1996, ENTRIES WERE MADE INTO THE RADIOLOGICAL CONTROLLED AREA WITHOUT PROPER DOSIMETRY IN THAT PERSONNEL ENTERED THE RADIOLOGICAL CONTROLLED AREA WITHOUT DIRECT READING DOSIMETERS.

RBS1 I 96-004 01 VIO 4/1 MAINT 06/07/96 0 06/25/96 4250
TITLE: EQ OF ROSEMOUNT XMTBS NOT MAINTAINED PROC NUMBER: 71707

COMMENTS: AS OF APRIL 9, 1996, THE ENVIRONMENTAL QUALIFICATION OF SAFETY-RELATED ROSEMOUNT TRANSMITTERS WERE NOT MAINTAINED IN THAT THE INSERVICE TRANSMITTERS HAD PLASTIC SHIPPING PLUGS IN PLACE OF THE REQUIRED STAINLESS STEEL PLOGS IN THE SPARE CONDUIT PORTS.

RBS1 I 96-004 02 VIO 4/1 MAINT 06/07/96 0 06/25/96 4250
TITLE: INADEQUATE IST PROCEDURE PROC NUMBER: 61726

COMMENTS: AS OF MAY 7, 1996, SURVEILLANCE TEST PROCEDURE STP-204-6302, REVISION 10, WAS NOT MAINTAINED IN THAT SECTION 2.3 DID NOT CONTAIN ADEQUATE INSTRUCTIONS FOR THE OPERATORS TO OBTAIN VALID SUCTION AND DISCHARGE PRESSURES DURING AN INSERVICE TEST OF THE DIVISION 11 RESIDUAL HEAT REMOVAL LINE FILL PUMP.

RBS1 I 96-004 03 VIO 4/1 MAINT 06/07/96 0 06/25/96 4250
TITLE: 2 EXAMPLES OF FAILURE TO FOLLOW IST PROCEDURES PROC NUMBER: 37551

COMMENTS: ON 2/2/96, THE LICENSEE FAILED TO MARK THE TEST RESULTS OBTAINED FOR TWO VALVES OUTBOARD SCRAM DISCHARGE VOLUME VENT AND DRAIN VALVES RESPECTIVELY AS "CONDITIONALLY ACCEPTABLE" AS SPECIFIED IN SURVEILLANCE TEST PROCEDURE STP-052-6301 FOR DATA IN THE "ALERT" RANGE AS A RESULT OF THE "ACCEPTABLE" ANNOTATION. THE TESTING FREQUENCY FOR THE VALVES WAS NOT IN REASON. AS OF APRIL 15, 1996, 70 DAYS HAD PASSED SINCE ENGINEERING HAD OBTAINED THE SCRAM DISCHARGE VOLUME VENT AND DRAIN VALVE DATA ON FEBRUARY 5, AND THE DATA HAD NOT BEEN REVIEWED IN ACCORDANCE WITH THE 30 DAYS REQUIRED BY PROCEDURE PEP-0003.

RBS1 I 96-005 01 VIO 4/1 OPS 07/18/96 0 07/23/96 4250
TITLE: 2 BHR C INSTRUMENT VALVES FOUND OUT OF POSITION PROC NUMBER: 71707

COMMENTS: ON MAY 22, 1996, PROCEDURE SOP-0031 WAS NOT PROPERLY IMPLEMENTED IN THAT VALVES IRHS*V130 AND *V131 WERE FOUND OPEN.

RBS1 I 96-005 02 VIO 4/1 OPS 07/18/96 0 07/23/96 4250
TITLE: BREACH OF CONTROL ROOM PRESSURE BOUNDARY PROC NUMBER: 71707

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UNIT ABBR	BPT/IFS/ EA/ NBR	SEQ NO NOV ID	ITEM TYPE	REF NBR EA-NBR	SEVERITY SUPPLMT	SALD REPORT AREA EVENT	STS DATE	CREATE DATE	CLOSEOUT PROJACT	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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COMMENTS: ON MAY 19, 1996, PROCEDURE RBNP-078 WAS NOT PROPERLY IMPLEMENTED IN THAT THE OPERATORS BLOCKED OPEN CONTROL ROOM PRESSURE BOUNDARY DOOR CB 136-09 WITH A SECURITY OFFICER POSTED TO MANUALLY RESTORE THE CONTROL ROOM PRESSURE BOUNDARY SHOULD THE CONTROL ROOM FRESH AIR SYSTEM BE ACTUATED WITHOUT HAVING A WRITTEN PROCEDURE IN PLACE AND WITHOUT A FULL CONSIDERATION OF ALL PERTINENT DIFFERENCES BETWEEN THE NORMAL AND DEGRADED CONTROL ROOM PRESSURE BOUNDARY CONFIGURATION.

RBS1 I 96-005 03 VIO 4/1 MAINT 07/18/96 0 07/23/ 5 4250
TITLE: MISSED SURVEILLANCE ON DRYWELL FLOOR DRAINS PROC NUMBER: 61726

COMMENTS: AS OF MAY 9, 1996, THE REQUIREMENTS OF TECHNICAL SPECIFICATION 3.4.7 WERE NOT MET IN THAT FLOW TESTING OF THE DRYWELL FLOOR DRAIN SUMP INLET PIPING FOR BLOCKAGE HAD NOT BEEN SATISFACTORILY COMPLETED SINCE REFUELING OUTAGE 1 IN 1987. CONSEQUENTLY, THE PLANT WAS OPERATED WITH THE DRYWELL FLOOR DRAIN SUMP MONITORING SYSTEM INOPERABLE, WHICH IS A CONDITION PROHIBITED BY TECHNICAL SPECIFICATION 3.4.7.

RBS1 I 96-006 01 VIO 4/4 RADCON 03/07/96 0 03/15/96 4640
TITLE: 4 EXAMPLES OF FAILURE TO FOLLOW RADCON PROCEDURES PROC NUMBER: 83750

COMMENTS: EXAMPLE 1) ON 1/31/96, THE INSPECTOR IDENTIFIED THAT THE REACTOR CAVITY WAS NOT POSTED, CAUTION OR DANGER AIRBORNE RADIOACTIVITY AREA FROM 11PM ON 1/28/96 UNTIL 7AM 1/29/96. WHEN AIR SAMPLE RESULTS FROM INSIDE THE REACTOR CAVITY WERE GREATER THAN OR EQUAL TO 30 PERCENT OF THE DERIVED AIRBORNE CONCENTRATION VALUES. 2) ON 2/17/96, THE INSPECTOR IDENTIFIED THAT THE RADIATION WORK PERMIT ISSUED TO AUTHORIZED CALIBRATION OF FIXED RADIATION MONITORS DID NOT INCLUDE PROPER RADIOLOGICAL CONTROLS AND THE WORKERS WERE NOT QUALIFIED TO ESTABLISH RADIOLOGICAL WORK CONTROLS. 3) ON 1/31/96, THE INSPECTOR IDENTIFIED THAT A RADIATION PROTECTION TECHNICIAN DID NOT PERFORM A SURVEY OF THE INDIVIDUAL TO DETERMINE THE EXTENT AND MAGNITUDE OF THE CONTAMINATION PRIOR TO THE START OF DECONTAMINATION. 4) ON 1/31/96, THE INSPECTOR IDENTIFIED THAT A NUMBER OF WORKERS ATTEMPTED TO DECONTAMINATE THEMSELVES WITHOUT BEING UNDER THE DIRECTION OF QUALIFIED RADIOLOGICAL PROGRAMS PERSONNEL.

RBS1 I 96-013 02 VIO 4/1 MAINT 08/23/96 0 09/09/96 4250
TITLE: FAILURE TO FOLLOW SURVEILLANCE TEST PROCEDURE PROC NUMBER: 61726

RBS1 I 96-013 06 VIO 4/4 RADCON 08/23/96 0 09/09/96 4250
TITLE: FAILURE TO POST A HIGH RADIATION AREA (SECT RI.1) PROC NUMBER: 71750

NOTE: DEFINITION FOR CHARACTER PRECEEDING REPORT NO: I = INSPECTION REPORT NUMBER, E = EA NUMBER (ENFORCEMENT / NOV ITEM)
N = IFS NUMBER, NUMBER USED TO IDENTIFY NON-INSPECTION ITEMS

TOTAL OPEN ITEMS =====> 30
TOTAL OPEN REPORT SEQUENCES =====> 30

*IF ITEM IS OPEN, PROJECTED CLOSEOUT DATE IS REPORTED
*IF ITEM IS CLOSED, ACTUAL CLOSEOUT DATE IS REPORTED

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SITES:
ABBR NAME

REGION: 4

NUMBER DOCKETS: NAME
050-00382 WATERFORD 3

EA CASE:
NUMBERS

ALL

ORGANIZATION:
CODE NAME

EMPLOYEES:
ID NAME

ALL ** ALL EMPLOYEES **

REPORT ON: ALL
INSPR NO: ALL
CAUSE ID: A
STATUS: ALL
REACTOR TYPE: POWER
COMMENT TEXT IS REQUESTED

FROM DATE: 10/01/1994 TO DATE: 09/25/1996
ITEM TYPE: QTO
SEVERITY CD: A
FUNCTIONAL AREA: ALL
ENFORCEMENT IND: ALL

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UNIT ABBR	BPT/IFS/ EA/ NBR	SEQ NO NOV-ID	ITEM TYPE	REF NBR / EA-NBR	SEVERITY SOPLMNT	SALD REPORT / AREA EVENT	STS DT	CREATE DATE	CLOSEOUT PRJ/ACT	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
WAT3	I 94-019	01	VIO	4/1	OPS	10/25/94	C	11/08/94	02/16/95	4250	ERF	94-022
TITLE: EDG ROOM A HOUSEKEEPING COMMENTS: CONTRARY TO SEC 5.1.1 OF ADMINISTRATIVE PROCEDURE UNIT-007-006. REV 6, "HOUSEKEEPING" WHICH REQUIRES IN PART THAT GARBAGE, CRASH, STRAP, LITTER, AND OTHER ROUTINE ACCESS MATERIALS BE COLLECTED AND DISPOSED OF IN A TIMELY MANNER. AUXILIARY OPERA- TORS AND FIRE PATROLS FAILED TO OBSERVE AND INITIATE THE REMOVAL OF OILY WIPES FROM EDG ROOM A.												
WAT3	I 94-019	02	VIO	4/1	OPS	10/25/94	C	11/08/94	02/16/95	4250	ERF	94-022
TITLE: INADQ PROCESS RAD MONITORING SYS OPERATING PROCEDURE COMMENTS: CONTRARY TO REG GUIDE 1.33 ITEM 1.6 WHICH REQUIRES THAT THE LICENSEE ESTABLISH PROCEDURES FOR PROCESS RADIATION MONITORING SYSTEM OPERATION. OPERATING PROCEDURE DP-004-001 REVISION 5 RADIATION MONITORING DID NOT SPECIFY THAT VALVE CMV-901 WAS REQUIRED TO BE OPEN TO ESTABLISH PURGE FLOW FOR DOWNSTREAM RADIATION MONITORS.												
WAT3	I 94-019	03	VIO	4/4	RADCON	10/25/94	C	11/08/94	02/16/95	4250	ERF	94-022
TITLE: PRIMARY SAMPLE PANEL TESTING COMMENTS: CONTRARY TO SEC 6 OF HP PROCEDURE HP-002-606, REV 1, "FUME HOOD CAPTURE VELOCITY" WHICH SPECIFIES THAT FUME HOODS SHOULD BE TESTED QUARTERLY AND SEC 9.1.3 WHICH REQUIRES THAT THE FACE VELOCITY FOR FUME HOODS WITH CLASS III CONTAINMENT SUBSTANCES BE 150 FPM AVERAGE AND 125 FPM MINIMUM. LICENSEE HAD NOT TESTED THE PRIMARY SAMPLE PANEL TO DETERMINE THE MINIMUM FACE VELOCITY.												
WAT3	I 94-020	03	VIO	4/1	ENG	12/09/94	C	12/20/94	05/23/96	4250	LTK	96-004
TITLE: LPSI FLOW TRANSMITTERS COMMENTS: CONTRARY TO 10 CFR PART 50, APPENDIX B, CRITERIA XVI, "CORRECTIV E ACTIONS WHICH REQUIRES IN PART THAT MEASURES BE ESTABLISHED TO ASSURE THAT CONDITIONS ADVERSE TO QUALITY ARE PROMPTLY IDENTIFIED AND CORRECTED. 1) LICENSEE FAILED TO CORRECT DEFIC IENCIES INVOLVING ERRATIC FLOW INDICATIONS FROM THE CLW, CS, AND LPSI SYSTEM FLOW TRANSMITTERS, AND 2) LICENSEE FAILED TO DEVELOP CORRECTIVE ACTIONS FOR SEISMIC CONCERNS IDENTIFIED WHILE PERFORMING AN INDIVIDUAL PLANT EXAMINATION OF EXTERNAL EVENTS WALKDOWN OF THE CR DURING RFO 6.												
WAT3	I 94-025	01	VIO	4/1	ETS-0	12/09/94	C	01/05/95	07/10/95	4250	ERF	95-005
TITLE: FAILURE TO PROVIDE TESTING PROGRAM COMMENTS: PROC NUMBER: 37551												

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UNIT ABBR	BPT/IFS/ EA/ NBR	SEQ NO NOV-ID	ITEM TYPE	REF NBR / EA-NBR	SEVERITY SOPLMNT	SALP REPORT / AREA EVENT DT	STS	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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COMMENTS: CONTRARY TO DESIGN BASIS DOCUMENT W3-DBD-011 REV 0 AUGUST 1990 WHICH SPECIFIES IN PART THAT TESTING PROVISIONS BE PROVIDED TO ENABLE PERIODIC EVALUATION OF THE OPERABILITY AND REQUIRED PERFORMANCE OF ALL CLASS 1E ELECTRICAL EQUIPMENT OPERATING PROCEDURES OP-903-009 REVISIONS D THRU F EMERGENCY DIESEL POST INSPECTION OPERABILITY CHECK AND OP-903-015 REVISION D THRU F TRAIN A AND TRAIN B EMERGENCY DIESEL GENERATOR ENGINEERING SAFETY FEATURES IT FAILED TO PROVIDE A TESTING PROGRAM TO ENSURE THAT THE AB ELECTRICAL COMPONENTS WERE TESTED TO SATISFY THE REQUIREMENTS OF THE DESIGN BASIS DOCUMENT AND ITS TESTS COULD HAVE RESULTED IN SAFETY-RELATED COMPONENTS NOT FUNCTIONING DURING ACCIDENT CONDITIONS.

WAT3 I 94-026 01 VIO 4/1 ENG 01/13/95 0 01/26/95
TITLE: FAILURE TO UPDATE STATION INFO MANAGEMENT SYSTEM PROC NUMBER: 4610
COMMENTS: CONTRARY TO IS 6.8.1 WHICH REQUIRES IN PART THAT WRITTEN PROCEDURES SHALL BE ESTABLISHED, IMPLEMENTED, AND MAINTAINED COVERING THE APPLICABLE PROCEDURES RECOMMENDED. THE LICENSEE FAILED TO INITIATE AN UPDATE OF THE STATION INFORMATION MANAGEMENT SYSTEM AFTER COMPLETION OF NA 01128613 TO CHANGE THE TEMPERATURE CONTROLLER SETPOINTS FOR THE BORIC ACID MAKEUP TANKS.

WAT3 I 95-003 02 VIO 4/1 OPS 04/13/95 C 04/18/95 08/06/96 4250 LTK 96-010
TITLE: INADEQUATE PROCEDURES FOR RESETTNG EDG PROC NUMBER: 71707
COMMENTS: CONTRARY TO IS 6.8.1 WHICH REQUIRES IN PART THAT THE LICENSEE DEVELOP PROCEDURES FOR THE EDG. THE LICENSEE'S OPERATING PROCEDURES OP-609-007 AND OP-009-002 RELATED TO OPERATION OF THE EDG DID NOT SPECIFY HOW TO RESET THE EDG FOLLOWING A TRIP DURING A SIAS.

WAT3 I 95-004 01 VIO 4/1 OPS 06/05/95 C 06/29/95 12/22/95 4250 WKS 95-009
TITLE: INADQ PROCEDURES FOR CONTAINMENT FIRE DETECTION PROC NUMBER: 71707
COMMENTS: IS 6.8.1 REQUIRES LICENSEE TO DEVELOP PROCEDURES FOR FIRE PROTECTION PROGRAM IMPLEMENTATION. ADMIN PROC INT-005-013 "FIRE PROTECTION PROGRAM" SEC 6 "FIRE DETECTION INSTRUMENTATION" REQUIRES IN PART THAT HOURLY CONTAINMENT FAN COOLER INTAKE TEMPERATURES BE RECORDED WHEN CONTAINMENT FIRE DETECTION INSTRUMENTS ARE INOPERABLE. CONTRARY TO THIS, PROC INT-005-013 SEC 6.1 DID NOT SPECIFY THE OPERATOR ACTIONS TO BE TAKEN IF CONTAINMENT FAN COOLER INTAKE TEMPERATURES INCREASED.

WAT3 I 95-004 02 VIO 4/1 PLTSUP 06/05/95 C 06/29/95 12/22/95 4250 WKS 95-009
TITLE: IMPROPER ISSUANCE OF SECURITY BADGE/KEY CARDS PROC NUMBER: 71750

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UNIT NBR	BPT/IES/ EA/ NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR / EA-NBR	SEVERITY SOPMNT	SALP REPORT / AREA EVENT DT	STS	CREATE DATE	CLOSEOUT PRJ/ACT	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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COMMENTS: TS&B 1.D. REQUIRES LICENSEE TO DEVELOP WRITTEN PROCEDURES FOR SECURITY PLAN IMPLEMENTATION. SECURITY PROCEDURE PS-011-102 REQUIRES IN PART THAT PERSONS REQUESTING ACCESS TO THE DATA HAVE THEIR ID VERIFIED BY COMPARISON TO PHOTO-BADGE/KEY CARD. PERSONS SHOWN TO PROVIDE BADGE NUMBER AND LAST NAME WHICH IS USED TO FIND CARD CONTRARY TO THIS SECURITY PERSONNEL ISSUED BADGES WITHOUT CONFIRMING PERSON'S NAME OR BADGE NUMBER.

WAT3 I 95-005 02 VIO 4/1 MAINT 07/10/95 C 07/18/95 08/06/96 4250 LTK J6-010
TITLE: INADQ LUBRICATION OF CONTAIN SPRAY PUMP 8 MTR COUPLING PROC NUMBER: 62703

WAT3 I 95-008 01 VIO 4/1 MAINT 11/22/95 O 11/28/95 4250
TITLE: FAIL TO FOLLOW PROC RE SAFETY-RELATED ACTIVITIES PROC NUMBER: 62703

COMMENTS: EXAMPLE 1: CONTRARY TO PROCEDURE UNIT-007-006, ATTACHMENT 6.6 WHICH REQUIRES IN PART THAT STANDING LADDERS AND SIMILAR ITEMS THAT UPON FALLING COULD POTENTIALLY DAMAGE OPERABLE SAFETY-RELATED EQUIPMENT WILL BE RESTRAINED OR PLACED FLAT WHEN UNATTENDED. SEVERAL LADDERS AS WELL AS A TOOL BELT WITH TOOLS WERE LEFT UNATTENDED IN CONTACT WITH OR WITHIN FALLING DIS-PLACEMENT OF SAFETY-RELATED EQUIPMENT. EXAMPLE 2: CONTRARY TO PROCEDURE MD-001-021, SECTION 5.7, WHICH REQUIRES IN PART THAT SUBSTITUTE MEASURING AND TEST EQUIPMENT MAY BE USED IN PLACE OF SPECIFIC MEASURING AND TEST EQUIPMENT DESIGNATED IN A PROCEDURE IF THE SUBSTITUTE HAS BEEN SHOWN TO BE EQUIVALENT BY EVALUATION FOR THE SPECIFIC USE, THE LICENSEE FAILED TO VERIFY THE EQUIVALENT USE OF MEASURING AND TEST EQUIPMENT PRIOR TO TESTING. EXAMPLE 3: CONTRARY TO PROCEDURE MM-007-015, STEP 3.1.6 THAT REQUIRES IN PART THAT THE TEST PERFORMER ENSURE THAT THE PRESSURE GAUGES WERE CALIBRATED WITHIN 7 DAYS BEFORE TESTING MAIN STEAM SAFETY VALVES AND HAD NOT BEEN USED PRIOR TO PERFORMANCE OF TESTING, THE LICENSEE FAILED TO VERIFY THAT PRESSURE TEST GAUGES WERE CALIBRATED WITHIN 7 DAYS OF TESTING MAIN STEAM SAFETY VALVES AND FAILED TO INCLUDE THE CALIBRATION RECORDS IN THE WORK PACKAGE.

WAT3 I 95-009 01 VIO 4/1 MS 12/22/95 C 01/09/96 08/06/96 4250 LTK 96-010
TITLE: IMPROPER USE OF M&TE PROC NUMBER: 62703

COMMENTS: CONTRARY TO PROCEDURE UNIT-005-009, "REPORTING AND EVALUATING OUT-OF-CALIBRATION MEASURING AND TEST EQUIPMENT," SECTION 4.2, WHICH STATES IN PART, THAT THE USER IS RESPONSIBLE FOR TIMELY REPORTING OF SUSPECT, DAMAGED, LOST, INOPERATIVE, OR MISPLACED M&TE TO THE M&TE FACILITY, AND PROCEDURE UNIT-005-011, "CALIBRATION AND

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UNIT ABBR	BPT/IES/ EA/NBR	SEQ-NO NOV-ID	ITEM TYPE	REF-NBR EA-NBR	SEVERITY SOPMNT	SALP REPORT / AREA EVENT DT	STS DATE	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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CONTROL OF M&TE. SECTION 4.4 WHICH STATES IN PART THAT USERS ARE RESPONSIBLE FOR THE IMMEDIATE RETURN OF SUSPECT M&TE PERSONNEL FAILED TO IMPLEMENT A MAINTENANCE PROCEDURE IN THAT MAINTENANCE TECHNICIANS USING SUSPECT TEST EQUIPMENT DID NOT REPORT OR IMMEDIATELY RETURN THE SUSPECT M&TE TO THE M&TE FACILITY.

WAT3 I 95-009 02 VIO 4/3 PLTSUP 12/22/95 0 01/09/96 4640
TITLE: INADEQUATE CONTROL OF PERSONNEL ACCESS TO VA
COMMENTS: CONTRARY TO 10 CFR 73.55(D)(7)(1)(B) WHICH REQUIRES IN PART THAT THE LICENSEE POSITIVELY CONTROL ALL POINTS OF PERSONNEL ACCESS TO VITAL AREAS. THE LICENSEE FAILED TO PROVIDE POSITIVE CONTROL OF PERSONNEL ACCESS TO A VA IN THAT THREE INDIVIDUALS GAINED ACCESS TO A VA WITHOUT THEIR ACCESS AUTHORIZATION BEING VERIFIED BY THE LICENSEE. PROC NUMBER: 71750

WAT3 I 95-010 01 VIO 4/1 OPS 01/22/96 0 01/25/96 4250 96-005
TITLE: FAIL TO CORRECTLY TRANSLATE REG REQS INTO INSTRUCTIONS
COMMENTS: CONTRARY TO 10 CFR PART 50, APPENDIX B, CRITERION III, WHICH STATES THAT MEASURES SHOULD BE ESTABLISHED TO ASSURE THAT APPLICABLE REGULATORY REQUIREMENTS ARE CORRECTLY TRANSLATED INTO INSTRUCTIONS. LICENSEE ISSUED OP STAND INSTRUCTION 95-13 THAT WOULD HAVE ALLOWED CONTINUED PLANT OPERATION WITH UP TO THREE DRY COOLING TOWER FANS INOPERABLE AT AN AMBIENT DRY BULB TEMPERATURE LESS THAN OR EQUAL TO 92.8 DEGREES F. PROC NUMBER: 93702

WAT3 I 95-011 03 VIO 4/1 SAQV-0 02/16/95 C 03/02/95 09/15/95 4250 GIP 95-017
TITLE: INOPERABLE PORTABLE EMERGENCY LIGHTS
COMMENTS: CONTRARY TO SECTION 9.5.1.3.1 D.5 OF W3'S FIRE PROTECTION PROGRAM (ESAR) WHICH STATES THAT PORTABLE EMERGENCY LIGHTS ARE AVAILABLE AT STRATEGIC LOCATIONS THROUGHOUT THE PLANT FOR EMERGENCY USE. FIVE OF NINE PORTABLE EMERGENCY LIGHTS (FLASHLIGHTS) STORED IN FIRE BRIGADE EQUIPMENT LOCKERS FAILED TO FUNCTION WHEN TESTED AND WERE NOT AVAILABLE FOR USE. PROC NUMBER: 64704

WAT3 I 95-013 03 VIO 4/1 SAQV-0 04/19/95 0 04/25/95 4630
TITLE: PLANT MATERIAL CONDITION DEFICIENCIES
COMMENTS: CONTRARY TO 10 CFR PART 50, APPENDIX B, CRITERION XIV (CORRECTIVE ACTION) WHICH REQUIRES THAT MEASURES BE ESTABLISHED TO ENSURE THAT CONDITIONS ADVERSE TO QUALITY ARE PROMPTLY IDENTIFIED AND CORRECTED. LICENSEE HAD NOT ESTABLISHED APPROPRIATE MEASURES. PROC NUMBER: 40500

WAT3 I 95-013 06 VIO 4/1 SAQV-0 04/19/95 0 04/25/95 4610
TITLE: DESIGN CONFIGURATION CONTROL DEFICIENCIES
COMMENTS: PROC NUMBER: 40500

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UNIT ABBR	BPT/IES/ EA/NBR	SEQ-NO NOV-TO	ITEM TYPE	REF NBR EA-NBR	SEVERITY SOPENMT	SALE REPORT AREA EVENT DT	STS	CREATE DATE	CLOSEOUT PRJACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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COMMENTS: CONTRARY TO 10 CFR PART 50, APPENDIX B, CRITERION III (DESIGN CONTROL) WHICH REQUIRES THAT MEASURES BE ESTABLISHED TO ENSURE THAT APPLICABLE REGULATORY REQUIREMENTS AND THE DESIGN BASIS ARE CORRECTLY TRANSLATED INTO SPECIFICATIONS, DRAWINGS, PROCEDURES, AND INSTRUCTIONS. LICENSEE HAD NOT ESTABLISHED APPROPRIATE DESIGN CONTROL MEASURES.

WAT3 I 95-013 07 VIO 4/1 SAQV-0 04/19/95 0 04/25/95 4610
TITLE: LICENSEE FAILURE TO INITIATE CR
COMMENTS: CONTRARY TO STATION PROCEDURE UNT-006-011 (CONDITION REPORT) REV 0 DATED 15/93, AND REV 2 DATED 2/24/95, WHICH REQUIRE THAT ANY INDIVIDUALS WORKING AT WATERFORD SHALL INITIATE A CONDITION REPORT UPON IDENTIFICATION OF AN ADVERSE CONDITION. AS OF 3/17/95 SEVERAL ADVERSE CONDITIONS WERE IDENTIFIED BY INDIVIDUALS AND A CR WAS NOT INITIATED. PROC NUMBER: 40500

WAT3 I 95-017 01 VIO 4/1 PLTSUP 09/15/95 0 09/21/95 4250
TITLE: FAILURE OF CR PERSONNEL TO RECOGNIZE/ANNOUNCE ALARMS
COMMENTS: CONTRARY TO THE REQUIREMENTS IN 10 CFR 50.11 A AND REG GUIDE 1.33 ITEM 1.8 THAT SPECIFY THAT THE LICENSEE SHALL HAVE ADMINISTRATIVE PROCEDURES CONTROLLING THE AUTHORITIES AND RESPONSIBILITIES FOR SAFE OPERATION AND SHUTDOWN OF THE FACILITY, THE CONTROL ROOM OPERATORS FAILED TO RECOGNIZE AND ANNOUNCE/ACKNOWLEDGE ALARMS. PROC NUMBER: 92904

WAT3 I 95-017 02 VIO 4/1 PLTSUP 09/15/95 0 09/21/95 4640
TITLE: FIRE BRIGADE TRAINING PROGRAM
COMMENTS: CONTRARY TO 10 CFR PART 50, APPENDIX B, III 1.1 A(5) AND 10 CFR PART 50, APPENDIX B, III 1.2, LICENSEE DID NOT PROVIDE FIRE BRIGADE CLASS ROOM INSTRUCTION THAT ADDRESSED THE CORRECT METHOD OF FIGHTING FIRES IN CABLES AND CABLE TRAYS AND DID NOT PROVIDE PRACTICE SESSIONS FOR EACH SHIFT FIRE BRIGADE THAT ADDRESSED THE CORRECT METHOD OF FIGHTING FIRES IN CABLES AND CABLE TRAYS. PROC NUMBER: 92904

WAT3 I 95-018 02 VIO 4/6 SEC 12/29/95 C 01/09/96 12/29/95 4640 TKD 95-018
TITLE: UNESCORTED ACCESS W/O CONTINUOUS BEHAVIOR OBSERVATION
COMMENTS: CONTRARY TO APPENDIX (NUMERIC 89-01) TO REG GUIDE 5.66, DATED JUNE 1991, GUIDELINE 9.0 THAT REQUIRES THAT EACH INDIVIDUAL GRANTED UNESCORTED ACCESS SHALL BE SUBJECT TO A CONTINUOUS BEHAVIOR OBSERVATION PROGRAM DURING LATE 1994 EIGHT INDIVIDUALS WITH VALID KEYCARDS HAD NOT BEEN UNDER THE LICENSEE'S CONTINUOUS BEHAVIORAL OBSERVATION PROGRAM FOR A PERIOD IN EXCESS OF PROC NUMBER: 25157127

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UNIT	BPT/IES/	SEQ-NO	ITEM	REF.NBR	SEVERITY	SALP	REPORT	STS	CREATE	CLOSEOUT	CLSOUT	CLSOUT	CLSOUT	UPDATING
ABBR	EA/NBR	NOV-ID	TYPE	EA-NBR	SDPMNT	AREA	EVENT	DT	DATE	PRJ/ACT*	ORG NO	EMP		INSPECTION REPORTS

30 DAYS.

WAT3 I 95-020 02 VIO 4/1 SADV 03/20/96 O 04/11/96 4610
TITLE: FAIL TO IMPLEMENT FIRE PROTECTION PROGRAM FIRE WATCH PROC
COMMENTS: PROC NUMBER: 64704

CONTRARY TO 6.8.1 WHICH REQUIRES THE LICENSEE TO IMPLEMENT
FIRE PROTECTION PROGRAM PROCEDURES. A) THE LICENSEE IDENTIFIED
THAT A FIRE WATCH SIGNED THE FIRE WATCH LOG INDICATING COMPLETION
N OF A FIRE WATCH TOUR INSIDE DOOR 126 LOCATED IN THE RAB WITH-
OUT PHYSICALLY OBSERVING THE AREA THAT WAS REQUIRED TO BE TOURS
B) THE LICENSEE IDENTIFIED THAT A PREVIOUS FIRE WATCH LOG HAD
NOT BEEN COMPLETED AND MAINTAINED BY THE ASSIGNED FIRE WATCH
RATHER THE FIRE WATCH ADMITTED SIGNING FOR COMPLETION OF A TOUR
THAT WAS PERFORMED BY ANOTHER PERSON. C) THE LICENSEE IDENTIFIED
D) THAT A FIRE WATCH TOURS OF THE RAB ANNULUS WERE NOT PERFORMED
EVERY 8 HRS WHEN FIRE DETECTORS WERE OUT OF SERVICE. D) THE
LICENSEE IDENTIFIED THAT A FIRE WATCH TOUR OF THE RAB HOLDUP
TANK ROOM WAS NOT PERFORMED EVERY WHEN A RATED 3-HOUR FIRE
BARRIER IN THE ROOM WAS IMPAIRED.

WAT3 I 95-021 01 VIO 4/1 ENG 01/16/96 O 01/18/96 4610
TITLE: FAIL TO DETERMINE CORRECT ELASTOMER SERVICE TEMP
COMMENTS: PROC NUMBER: 92903

CONTRARY TO 10 CFR 50.49(a) WHICH REQUIRES THE LICENSEE TO ES-
TABLISH A PROGRAM FOR QUALIFYING ELECTRICAL EQUIPMENT. THE LI-
CENSEE FAILED TO PERFORM PROPER DETAILED ENGINEERING ANALYSIS
OF SPECIFIC ELEMENTS, SOLENOID VALVES IN HARSH ENVIRONMENTS, TO
ESTABLISH AND MAINTAIN EQUIPMENT QUALIFICATION.

WAT3 I 95-022 01 VIO 4/1 MAINT 03/26/96 O 04/09/96 4250
TITLE: IDENTIFIED ADVERSE CONDITION REQUIRES INITIATION OF CR
COMMENTS: PROC NUMBER: 62703

CONTRARY TO 6.8.1a WHICH REQUIRES IN PART THAT THE LICENSEE
HAVE ADMINISTRATIVE AND MAINTENANCE PROCEDURES (PROCEDURE INT-
006-011 SECTION 4.1 IN PART REQUIRES THAT INDIVIDUALS IDENTI-
FYING AN ADVERSE CONDITION INITIATE A CONDITION REPORT). CORREC-
TIVE ACTION PERSONNEL FAILED TO VERIFY THE ADEQUACY AND EFFECTI-
VENESS OF CORRECTIVE ACTIONS TAKEN IN THAT THE ACTIONS DOCUMENT
ED ON CR 95-1242 WERE NOT VERIFIED AND LICENSEE PERSONNEL FAILED
TO INITIATE A CR AFTER IDENTIFYING AN ADVERSE CONDITION.

WAT3 I 95-022 03 VIO 4/1 MS 03/26/96 O 04/09/96 4250
TITLE: FAIL TO IDENTIFY SCHEDULE & COMPLETE MECH REPTS
COMMENTS: PROC NUMBER: 62703

CONTRARY TO 6.8.1a WHICH REQUIRES IN PART THAT THE LIKEN-
SEE HAVE ADMINISTRATIVE AND MAINTENANCE PROCEDURES. THE LICENSEE

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UNIT ADDR	RPT/IES/ EA/ NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR EA-NBR	SEVERITY SOPCMNT	SALP REPORT AREA EVENT	STS DT	CREATE DATE	CLOSEOUT PROJ/ACT*	C/SOUT ORG NO	C/SOUT EMP	INSPECTION REPORTS
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DID NOT HAVE MAINTENANCE PROCEDURES TO ENSURE ALL MECHANICAL RE-
TESTS WERE IDENTIFIED, SCHEDULED, AND COMPLETED.

WAT3 I 95-022 04 VIO 4/1 ETS-0 03/26/96 0 04/09/96 4250
TITLE: FAIL TO PERFORM INTEGRATED LEAK TEST
COMMENTS: CONTRARY TO TS 6.8.4.A WHICH REQUIRES, IN PART, THAT THE LICENSEE
SET PERFORM AN INTEGRATED LEAK TEST FOR EACH SYSTEM CONTAINING
PRIMARY COOLANT SOURCES OUTSIDE OF CONTAINMENT AT REFUELING
CYCLE INTERVALS OR LESS, THE LICENSEE FAILED TO PERFORM AN INTEGRATED
LEAK TEST FOR EACH SYSTEM CONTAINING PRIMARY COOLANT
SOURCES AT REFUELING CYCLE INTERVALS OR LESS (1 YEAR TO 8 MONTHS)
SPECIFICALLY, THE INTERVAL BETWEEN INTEGRATED LEAK TESTS FOR RFO
6 (APRIL 23, 1994) AND RFO 7 (JANUARY 23, 1996) WAS 21 MONTHS.
PROC NUMBER: 61726

WAT3 I 95-022 05 VIO 4/3 PLTSUP 03/26/96 0 04/09/96 4640
TITLE: FAIL TO PROVIDE ADEQUATE ILLUMINATION OF AREAS IN PA
COMMENTS: CONTRARY TO LICENSE CONDITION 2.E OF THE W3 FACILITY OPERATING
LICENSE WHICH REQUIRES, IN PART, THAT THE LICENSEE FULLY IMPLEMENT
AND MAINTAIN IN EFFECT ALL PROVISIONS OF THE COMMISSION
APPROVED PHYSICAL SECURITY PLAN, THE LICENSEE FAILED TO ENSURE
THAT THE TEMPORARY ENCLOSURE FOR THE VACUUM DEGASSIFIER PUMPS AND
A TRENCH BETWEEN THE IONICS TRAILER AND POLISHER BUILDING
AREAS WITHIN THE PA, WERE ILLUMINATED TO AT LEAST 0.2 FOOTCANDLE
S.
PROC NUMBER: 71750 96-005

WAT3 I 96-001 01 VIO 4/3 SEC 03/06/96 0 03/21/96 4640
TITLE: IMPROPER ENTRY/EXIT CONTROL TO VA DURING REFUELING OUT
COMMENTS: CONTRARY TO 10 CFR 73.55(d)(7)(C)(1)(B) WHICH REQUIRES, IN PART,
THAT THE LICENSEE POSITIVELY CONTROL ALL POINTS OF PERSONNEL
ACCESS TO VITAL AREAS, LICENSEE DID NOT PROPERLY CONTROL ENTRY
AND EXIT TO A VITAL AREA DURING THE REFUELING OUTAGE. UNARMED
FIREWATCH OFFICERS WERE POSTED AT TWO VITAL AREA DOORS THAT WERE
PROPPED OPEN. THE FIREWATCH OFFICERS DID NOT HAVE ACCESS CONTROL
RECORDS/LOGS AND WERE NOT ARMED AS REQUIRED BY THE SECURITY
PLAN AND PROCEDURES.
PROC NUMBER: 81700

WAT3 I 96-001 02 VIO 4/3 SEC 03/06/96 0 03/21/96 4640
TITLE: NONCOMPLIANCE W/ESCORT-TO-VISITOR RATIO FOR VA
COMMENTS: CONTRARY TO W3 PHYSICAL SECURITY PLAN, REV 13, CHANGE 3 DATED
09/28/94, CHAPTER 5, PARAGRAPH 5.5, PERSONNEL AND VEHICLE ESCORTS,
WHICH STATES, IN PART, NOMINAL RATIO OF VISITORS TO
ESCORT IS 5 TO 1 IN VITAL AREAS AND 10 TO 1 IN THE PROTECTED
PROC NUMBER: 81700

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UNIT ABBR	BPT/IES/ EA/NBR	SEQ-NO NOV-TO	ITEM TYPE	REF NBR EA-NBR	SEVERITY SOPCMNT	SALP REPORT AREA EVENT	STS DT	CREATE DATE	CLOSEOUT PRJACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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AREAS * ON SEPTEMBER 12, 1995, A LICENSEE EMPLOYEE DID NOT COMPLY WITH THE ESCORT-TO-VISITOR RATIO FOR VITAL AREAS WHEN HE ESCORTED 10 VISITORS INTO A VITAL AREA.

WAT3 I 96-001 03 VIO 4/3 SEC 03/06/96 0 03/21/96 4640
TITLE: FAILURE TO LOG SAFEGUARDS EVENT
COMMENTS: CONTRARY TO 10 CFR 73.711 AND 10 CFR 73 APPENDIX G PART II WHICH REQUIRE IN PART RECORDING OF SAFEGUARDS EVENTS IN A LOG WITHIN 24 HOURS OF DISCOVERY OF: (1) ANY FAILURE IN A SAFEGUARDS SYSTEM THAT COULD ALLOW UNAUTHORIZED OR UNDETECTED ACCESS TO A PROTECTED AREA OR VITAL AREA FOR WHICH COMPENSATORY MEASURES HAV E NOT BEEN EMPLOYED, AND (2) ANY OTHER COMMITTED ACT NOT PREVIOUSLY DEFINED IN APPENDIX G WITH THE POTENTIAL FOR REDUCING THE EFFECTIVENESS OF THE SAFEGUARDS SYSTEM. ON SEPTEMBER 12, 1995 A LICENSEE SECURITY SUPERVISOR DID NOT LOG A SAFEGUARDS EVENT INVOLVING THE FAILURE TO FOLLOW THE VISITOR-TO-ESCORT RATIO REQUIREMENTS OF THE PHYSICAL SECURITY PLAN. PROC NUMBER: 81700

WAT3 I 96-003 03 VIO 4/1 ETS-D 04/17/96 0 04/23/96 4250
TITLE: INOP STEAM SUPPLY SYS FOR TURBINE-DRIVEN EFW PUMP
COMMENTS: PROC NUMBER: 61726 96-005

WAT3 I 96-005 02 VIO 4/1 OPS 07/19/96 0 08/01/96 4250
TITLE: ACTIVITIES BE FOG A/SUPERVISORY PERSONEL UNAWARE
COMMENTS: CONTRARY TO LICENSEE ADMIN PROCEDURE DP-100-001 WHICH SPECIFIED THAT OPERATIONAL ACTIVITIES PERFORMED LOCALLY IN THE PLANT MUST TAKE PLACE UNDER THE DIRECTION OF OR WITH THE CONCURRENCE OF THE SHIFT SUPERVISOR OR CONTROL ROOM SUPERVISOR. OPERATIONAL ACTIVITIES WERE PERFORMED LOCALLY IN THE PLANT WITHOUT THE CONCURRENCE OF THE SHIFT SUPERVISOR OR CONTROL ROOM SUPERVISOR. PROC NUMBER: 71707

WAT3 I 96-005 04 VIO 4/1 MAINT 07/19/96 0 08/01/96 4250
TITLE: INADP PROC GUIDANCE FOR DCT LOGIC CARD REPLACEMENTS
COMMENTS: CONTRARY TO 10 CFR 73.711 WHICH REQUIRES IN PART THAT WRITTEN PROCEDURES SHALL BE IMPLEMENTED AND MAINTAINED. WA 01125155 WHICH PROVIDED WRITTEN INSTRUCTIONS FOR DCT A LOGIC CARD REPLACEMENTS WAS NOT MAINTAINED IN THAT THE WRITTEN INSTRUCTIONS DID NOT BE OUTRE ISOLATING THE DCT A PROCESS ANALOG COMPUTER CABINET PRIOR TO REMOVING PRINTED CIRCUIT LOGIC CARDS INTERNAL TO THE CABINET AND, AS A RESULT, DCT FANS WERE RENDERED INOPERABLE. PROC NUMBER: 62703

WAT3 I 96-005 05 VIO 4/1 ENG 07/19/96 0 08/01/96 4250
TITLE: 10CFR50.59 SAFETY & ENVIRONMENTAL IMPACT EVAL SCREENING
COMMENTS: PROC NUMBER: 37551

MAIL BAY/ABR/NOV-18 TIME BEE ABR / SEVERITY AREA REPORT 4 STS CREATE 8639EQU1 08501 C5POT UPDATING
COMMENTS: 8639EQU1 08501 C5POT UPDATING

SPRINKLER SYSTEMS, 8.11.1. APPENDIX A, SECTIONS 1 AND 9, WHICH REQUIRE THAT THE INSURANCE HAVE ADMINISTRATIVE AND MAINTENANCE PROCEDURES/REQUIREMENTS ON 12/23/96. STAFF REPORTED THAT 3 OF THE FACILITY WHICH HAD THE POTENTIAL TO AFFECT NOISE HAD THE INSURANCE EVALUATION SCREENING. 100FRO.39 SAFETY AND ENVIRONMENTAL

WAT3 1 96-005 06 VIO ENG 07/19/96 0 08/01/96 4250
TITLE: 1 96-005 06 VIO ENG 07/19/96 0 08/01/96 4250
COMMENTS: 1 96-005 06 VIO ENG 07/19/96 0 08/01/96 4250
PROC NUMBER: 37551

CONTRABAND INSURE REE REOS TRANS. A/D IN 10 PROCEEDS 111 WHICH
WAS NOT PROPERLY REGULATED. REQUIREMENTS ARE CORRECTED TO ASSURE
1100 INSURANCE REGULATORY REQUIREMENTS ARE CORRECTED TO ASSURE
FILED IN AN ENGINEERING INPUT FOR WA 01144587.

WAT3 1 96-005 06 VIO ENG 07/19/96 0 08/01/96 4250
TITLE: 1 96-005 06 VIO ENG 07/19/96 0 08/01/96 4250
COMMENTS: 1 96-005 06 VIO ENG 07/19/96 0 08/01/96 4250
PROC NUMBER: 71750

CONTRABAND INSURE REE REOS TRANS. A/D IN 10 PROCEEDS 111 WHICH
WAS NOT PROPERLY REGULATED. REQUIREMENTS ARE CORRECTED TO ASSURE
1100 INSURANCE REGULATORY REQUIREMENTS ARE CORRECTED TO ASSURE
FILED IN AN ENGINEERING INPUT FOR WA 01144587.

WAT3 1 96-007 01 VIO MAINT 05/28/96 0 06/11/96 4250
TITLE: 1 96-007 01 VIO MAINT 05/28/96 0 06/11/96 4250
COMMENTS: 1 96-007 01 VIO MAINT 05/28/96 0 06/11/96 4250
PROC NUMBER: 62703

CONTRABAND INSURE REE REOS TRANS. A/D IN 10 PROCEEDS 111 WHICH
WAS NOT PROPERLY REGULATED. REQUIREMENTS ARE CORRECTED TO ASSURE
1100 INSURANCE REGULATORY REQUIREMENTS ARE CORRECTED TO ASSURE
FILED IN AN ENGINEERING INPUT FOR WA 01144587.

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UNIT ABBR	BPT/IFS/ EA/ NBR	SEQ NO NOV-TO	ITEM TYPE	REF NBR EA-NBR	SEVERITY SOPMNT	SALP REPORT / AREA EVENT DT	STS DATE	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
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BROKEN CHALK LINE FROM THE KNIFE EDGE TO THE GASKET HAD NOT BEEN
PERFORMED AS PART OF THE ACCEPTANCE TEST.WAT3 I 96-007 02 VIO 4/1 MAINT 05/28/96 0 06/11/96 4250
TITLE: FAILURE TO PROVIDE TEST PROGRAM PROC NUMBER: 62703

COMMENTS: CONTRARY TO CRITERION XVI OF APPENDIX B TO 10 CFR PART 50 WHICH REQUIRES THAT ALL TESTING REQUIRED TO DEMONSTRATE THAT SYSTEMS AND COMPONENTS WILL PERFORM SATISFACTORILY IN SERVICE IS IDENTIFIED AND PERFORMED IN ACCORDANCE WITH WRITTEN TEST PROCEDURES WHICH INCORPORATE THE REQUIREMENTS AND ACCEPTANCE LIMITS CONTAINED IN APPLICABLE DESIGN DOCUMENTS. A TEST PROGRAM HAD NOT BEEN ESTABLISHED TO ASSURE THAT TESTING REQUIRED TO DEMONSTRATE THAT THE CONTROL ROOM ENVELOPE WOULD PERFORM SATISFACTORILY IN SERVICE.

WAT3 I 96-007 05 VIO 4/1 ENG 05/28/96 0 06/11/96 4250
TITLE: FAIL TO IMPLEMENT EFFECTIVE CORRECTIVE ACTIONS PROC NUMBER: 37551

COMMENTS: CONTRARY TO CRITERION XVI OF APPENDIX B TO 10 CFR PART 50 WHICH REQUIRES THAT MEASURES BE ESTABLISHED TO ASSURE CONDITIONS ADVERSE TO QUALITY BE PROMPTLY IDENTIFIED AND CORRECTED, CORRECTIVE ACTIONS TAKEN FOR A SIGNIFICANT CONDITION ADVERSE TO QUALITY DID NOT PRECLUDE REPETITION. IN THAT THE CORRECTIVE ACTIONS FOR THE DECEMBER 1990 CONTROL ROOM ENVELOPE BREACH DID NOT PREVENT THE RECURRENCE OF THE CONTROL ROOM ENVELOPE BREACH ON FEBRUARY 28, 1996.

WAT3 I 96-010 01 VIO 4/1 OPS 08/06/96 0 09/05/96 4250
TITLE: FAIL TO ACKNOWLEDGE & EVAL COMPUTER ALARMS PROC NUMBER: 92901

COMMENTS: CONTRARY TO TS 6.8.1.A WHICH REQUIRES, IN PART, TO EVALUATE AND ACKNOWLEDGE ALL COMPUTER AND ANNUNCIATOR ALARMS RECEIVED. COMPUTER ALARMS WERE CONSISTENTLY NOT ACKNOWLEDGED OR EVALUATED BY THE ON-SHIFT OPERATIONS CREW.

WAT3 I 96-010 03 VIO 4/1 PLTSUP 08/06/96 0 09/05/96 4250
TITLE: POOR RADIOLOGICAL CONTROLS PROC NUMBER: 71750

COMMENTS: CONTRARY TO TS 6.8.1.A WHICH REQUIRES, IN PART, THAT TOOLS AND EQUIPMENT BE SWEARED BY HP PRIOR TO STORING AND THAT CONTAMINATED TOOLS AND EQUIPMENT NOT IN A POSTED CONTAMINATED AREA BE PACKAGED IN A YELLOW BAG AND LABELED "CAUTION RADIOACTIVE MATERIAL". AS OF JUNE 11, 1996, CONTAMINATED OPERATIONS DEPARTMENT TOOLS AND EQUIPMENT WERE NOT SWEARED PRIOR TO STORAGE AND WERE NOT PACKAGED IN A YELLOW BAG AND LABELED "CAUTION RADIOACTIVE MATERIAL".

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CONTRARY TO TS 6.8.1 A WHICH REQUIRES, IN PART, THAT INDIVIDUALS
COMPLY WITH WARNING SIGNS ON JULY 18, 1996. LICENSEE PERSONNEL
DID NOT COMPLY WITH WARNING SIGNS IN THAT TWO INDIVIDUALS WERE
OBSERVED DRINKING IN A RADIOLOGICALLY CONTROLLED AREA EVEN THOUGH
H WARNING SIGNS INDICATED THAT NO DRINKING WAS ALLOWED.

WAT3 I 96-015 02 VIO 4/4 PITSUP 07/18/96 0 09/03/96 4640
TITLE: FAIL TO OBSERVE HIGH RADIATION AREA BOUNDARY
PROC NUMBER: 83750

COMMENTS: CONTRARY TO TS 6.8.1 A WHICH REQUIRES, IN PART, WRITTEN PROCEDURES
BE ESTABLISHED, IMPLEMENTED, AND MAINTAINED FOR ACCESS CONTROL
TO RADIATION AREAS. A RADWASTE WORKER REMOVED A HIGH RADIATION
AREA BOLLING AND BARRICADE WITHOUT OBTAINING PRIOR HEALTH PHYSIC
S AUTHORIZATION.

WAT3 E 96-025 01013 VIO 3/1 OPS 03/28/96 0 04/09/96 4250
TITLE: (IR 95023) FAIL TO IMPLEMENT CORRECTIVE ACTIONS
PROC NUMBER: 71707

COMMENTS: (EE1 9523-02) CONTRARY TO CRITERION XVI OF APPENDIX B TO 10 CFR
PART 50 WHICH REQUIRES, IN PART, THAT MEASURES BE ESTABLISHED
TO ASSURE THAT CONDITIONS ADVERSE TO QUALITY BE PROMPTLY IDENTIFI-
FIED AND CORRECTED ON SEVERAL OCCASIONS FROM MARCH 1986 THRU
DECEMBER 1986 AS DISCUSSED IN NRC 18-50-382795-23. LICENSEE
PERSONNEL FAILED TO IMPLEMENT CORRECTIVE ACTIONS TO PRECLUDE RE-
PETITION OF A SIGNIFICANT CONDITION ADVERSE TO QUALITY IN THAT
ON EACH OF THOSE OCCASIONS, A KNOWN DESIGN DEFICIENCY WHICH AC-
CLOWED THE DEVELOPMENT OF VOIDS IN THE ACCW SYSTEM, WAS NOT COR-
RECTED.

WAT3 E 96-025 02014 VIO 4/1 MS 03/28/96 0 04/09/96 4250
TITLE: (IR 95023) CHANGE IN INTENT OR SCOPE OF WA NOT REVIEWED
PROC NUMBER: 62703

COMMENTS: (EE1 9523-04) CONTRARY TO (1) TS 6.8.1 A, (2) PAR 9. A OF APP A
TO RG 1.33, AND (3) SEC 5.6 OF PROCEDURE UNIT D05-015, WHICH RE-
QUIRE, IN PART, THAT THE WORK AUTHORIZATION AFFECTED BY A CHANGE
IN SCOPE OR INTENT SHALL BE REVIEWED BY THE ORIGINAL REVIEWERS.
THE CHANGES WERE NOT REVIEWED BY THE ORIGINAL REVIEWERS.

WAT3 E 96-025 03014 VIO 4/1 OPS 03/28/96 0 04/09/96 4250
TITLE: (IR 95023) FAIL TO TEST ACCW ACCORDING TO REQS
PROC NUMBER: 71707

COMMENTS: CONTRARY TO CRITERION XI OF APPENDIX B TO 10 CFR PART 50
SECTION 3 OF THE DESAR AND SYSTEM OPERATING PROCEDURE OP-002-001
THE LICENSEE FAILED TO PROVIDE A WRITTEN PROCEDURE TO TEST THE
ACCW SYSTEM IN ACCORDANCE WITH THE REQUIREMENTS OF THE APPLICABL
E DESIGN DOCUMENTS IN THAT SURVEILLANCE PROCEDURES REQUIRED THAT

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THE ACCW PUMP DISCHARGE VALVE BE SHUT DURING TESTING WHICH BEP-
PRESENTED A POSITION DIFFERENT FROM THE NORMAL. AUTOMATIC SYSTEM
ACTUATION LINEOP.

NOTE: DEFINITION FOR CHARACTER PRECEEDING REPORT NO: I = INSPECTION REPORT NUMBER, E = EA NUMBER (ENFORCEMENT / NOV ITEM)
N = IFS NUMBER, NUMBER USED TO IDENTIFY NON-INSPECTION ITEMS

TOTAL OPEN ITEMS *****>> 33
TOTAL OPEN REPORT SEQUENCES *****>> 33

*IF ITEM IS CLOS'D, ACTUAL CLOSEOUT DATE IS REPORTED

H13

Attached is a report on the violations issued for the Riverbend and Waterford reactor licensees from January 1993 thru September 1994.

The NRC has a contractor who is checking the quality of all data in the Inspection Followup System, the computerized data system that has the information from which the attached was obtained. They have determined that about 18% of all inspection records are missing from this Inspection Followup System. Moreover, the contractor has determined that even when records are not missing, they may contain errors, particularly in the date listed for issuance, in the listed severity (i.e., Severity 1 [the highest] thru Severity 5 [the lowest]) of the violation, and in the title and text/status that describes the violation. These latter errors average 2% for dates and about 33% of the records for title and text/status. It is not known what percentages actually apply for the Riverbend or Waterford records.

The NRC contractor will be fixing these errors. However, the fixes will not be made--assuming the NRC contractor meets its current schedule--(1) until January 1997 for inspection reports and associated violations issued from January 1993 thru September 1993, and (2) until March 1997 for inspection reports and associated violations issued from October 1993 to September 1994.

ITEM DETAIL REPORTS
E. GREHER

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REGION: 0

SITES:
ABBR NAME

WAT WATERFORD

DOCKETS:
NUMBER NAME

EA-CASE
NUMBERS

ALL

ORGANIZATION:
CODE NAME

EMPLOYEES:
ID NAME
--
ALL ** ALL EMPLOYEES **

REPORT ON: ALL
INSPR-NO: ALL
CAUSE CD: A
STATUS: ALL
REACTOR TYPE: POWER
COMMENT TEXT IS REQUESTED

FROM DATE: 01/01/1993 TO DATE: 09/30/1994
ITEM TYPE: DEV, NCV, VIO
SEVERITY CD: A
FUNCTIONAL AREA: ALL
ENFORCEMENT IND: ALL

ITEM DETAIL REPORTS
E. GREHER

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UNIT ABBR	RPT/IFS/ EA/ NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR / EA-NBR	SEVERITY SUPLMNT	SALP REPORT / AREA EVENT DT	STS	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS		
WAT3	I 92-027	01	VIO		4/1	MS		02/01/93	C	02/11/93	01/20/94	4205	ERF	93-016
TITLE: INADEQUATE CORRECTIVE ACTIONS COMMENTS: CONTRARY TO CRITERION XVI OF APPEN B TO 10CFR50 AND THE LICENSEE'S APPROVED QUALITY ASSURANCE PROGRAM DESCRIPTION, REV 5 WHICH REQUIRE THAT MEASURES BE ESTABLISHED TO ASSURE THAT CONDITIONS ADVERSE TO QUALITY ARE PROMPTLY IDENTIFIED AND CORRECTED, THE CORRECTIVE ACTIONS TAKEN IN RESPONSE TO VIO 50-382/8941-02 WERE INADEQUATE IN THAT THEY DID NOT CONTAIN DETAILS CORRECTIVE ACTIONS IN RESPONSE TO VIO 382/9201-01 WERE INADEQUATE IN THAT THE LIST OF ALL AFFECTED CONTROLLED DRAWINGS WAS NOT UPDATED EACH TIME A TEMPORARY ALTERATION WAS INSTALLED OR REMOVED.														
WAT3	I 93-010	01	VIO		4/1	SEC		05/04/93	C	05/13/93	12/30/94	4250	TIP	94-021
TITLE: INADEQUATE FIRE WATCH PATROLS COMMENTS: CONTRARY TO TS 6.8.1F WHICH REQUIRES WRITTEN PROCEDURES BE ESTABLISHED, IMPLEMENTED, AND MAINTAINED COVERING IMPLEMENTATION OF THE FIRE PROTECTION PROGRAM, THE FIRE WATCH PATROL WAS INADEQUATE IN THAT PERSONNEL FAILED TO OBSERVE THE AREA FOR FIRE HAZARDS, AND IN THAT THE TIME DURATION THAT PATROL PERSONNEL WERE IN THESE ROOMS WAS INSUFFICIENT OF OBSERVE THE AREA FOR FIRE HAZARDS.														
WAT3	I 93-016	01	VIO		4/1	SAQV-0		06/09/93	C	07/08/93	01/20/94	4205	ERF	93-034
TITLE: FAIL TO ENTER OFF-NORMAL PROCEDURE/IMMOVABLE CEA COMMENTS: CONTRARY TO TS 6.8.1.C WHICH REQUIRES WRITTEN PROCEDURES BE ESTABLISHED, IMPLEMENTED, AND MAINTAINED COVERING SURVEILLANCE AND TEST ACTIVITIES OF SAFETY-RELATED EQUIPMENT, OPERATORS FAILED TO REFER TO OFF-NORMAL PROCEDURE UPON DETERMINING THAT PART-LENGTH CEA 28 WAS IMMOVABLE DURING THE PERFORMANCE OF SURVEILLANCE PROCEDURE.														
WAT3	I 93-019	01	VIO		4/1	OPS		07/20/93	C	08/19/93	04/12/94	4250	ERF	94-005
TITLE: FAIL TO LOCK VALVE EGA-152B/VIO OF TS 6.8.1.A COMMENTS: CONTRARY TO ADMIN PROC OP-100-009, REV 11 "CONTROL OF VALVES AND BREAKERS," REQUIRING THAT VALVES AND BREAKERS LISTED IN ATTACHMENTS 6.1, 6.2 AND 6.3 SHALL BE LOCKED IN THE SPECIFIED POSITION WITH LOCKS OR POSITIVE LOCKING DEVICES, VALVE EGA-152B WAS FOUND TO BE UNLOCKED IN THE OPEN POSITION.														
WAT3	I 93-021	01	NCV			OPS		10/13/93	C	11/18/93	10/13/93	4613	SPM	93-021
TITLE: FAIL TO REVISE SHIFT SUP'S EMERG PLAN IMPL PROCEDURES COMMENTS:														

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WAT3	I 93-022	01	VIO	4/4	RADCON	06/24/93	C	07/08/93	10/15/93	4304	LTR	93-030
TITLE: FAILURE TO SAMPLE WASTE STREAM ANNUALLY COMMENTS: CONTRARY TO TS 6.13.1 WHICH REQUIRES ANNUAL ANALYSIS BE PERFORMED ON THE WASTE STREAMS, IT WAS DETERMINED THAT THE CHEMICAL VOLUME CONTROL SYSTEM FILTER SAMPLES WERE NOT COLLECTED AND SUBMITTED FOR OFFSITE ANALYSIS BETWEEN NOV 1990 AND AUG 1992. PROC NUMBER: 86750												
WAT	I 93-023	02	NCV		OPS	09/08/93	C	09/28/93	09/08/93	4205		93-023
TITLE: VIO OF TS 6.8.1 - REPAIR OF WRONG VALVE WITH WA PROC NUMBER: 71707												
WAT3	I 93-025	01	VIO	4/1	ETS-0	09/28/93	O	11/18/93		4610		
TITLE: FAILURE TO IMPLEMENT PROCEDURES COMMENTS: CONTRARY TO W3 PROCEDURE UNT-005-002 WHICH STATES THAT EMPLOYEES ARE RESPONSIBLE FOR "REPORTING AND IDENTIFYING ABNORMAL CONDITIONS UPON OBSERVATION AND INITIATING A CONDITION IDENTIFICATION TO OBTAIN RESOLUTION. CONDITIONS ADVERSE TO QUALITY SHALL ALSO BE FURTHER IDENTIFIED AS A NCI." LICENSEE FAILED TO INITIATE NONCONFORMING CONDITION IDENTIFICATIONS FOR OUT-OF-TOLERANCE AS-FOUND SET PRESSURES. PROC NUMBER: 92701												
WAT3	I 93-027	02	NCV		MS	10/07/93	C	11/18/93	10/07/93	4205		93-027
TITLE: LACK OF REQUIREMENT IN PROCEDURES PROC NUMBER: 92701												
WAT3	I 93-029	02	VIO	4/1	SAQV-0	10/28/93	C	11/16/93	02/16/95	4610	PMQ	95-011
TITLE: INADEQUATE PROCEDURE PROC NUMBER: 38701												
WAT3	I 93-030	01	VIO	4/4	RADCON	10/15/93	C	11/18/93	05/05/94	4640	LTR	94-010
TITLE: FAILURE TO IMPLEMENT PROCEDURES COMMENTS: CONTRARY TO SEC 7 E. (4) OF APPENDIX A OF REG GUIDE L 33, REV 2, WHICH LISTS RADIATION PROTECTION PROCEDURES FOR CONTAMINATION CONTROL. 1) NO NASAL WIPES WERE OBTAINED FROM INDIVIDUALS WHO WERE IDENTIFIED AS HAVING FACIAL CONTAMINATION; 2) FINAL SURVEYS CONDUCTED OF INDIVIDUALS WITH SKIN CONTAMINATION REPORTED THE RESIDUAL CONTAMINATION FOLLOWING DECONTAMINATION AS "<1000 CPM", INDICATING THAT THE INDIVIDUALS MAY HAVE BEEN RELEASED WITH SKIN CONTAMINATION GREATER THAN 100 CPM/PROBE AREA; 3) THE DATES AND TIMES THAT RESURVEYS WERE CONDUCTED FOLLOWING DECONTAMINATION OF INDIVIDUALS WERE NOT DENOTED. PROC NUMBER: 83750												
WAT3	I 93-030	02	NCV		RADCON	10/15/93	C	11/18/93	10/15/93	4304	LTR	93-022
TITLE: DELINQUENT IN PERFORM OF INVENTORIES OF RAD SOURCES PROC NUMBER: 83750												

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WAT3	I 93-031	01	VIO	4/3	SEC	11/05/93	C	11/18/93	04/29/94	4300	TKD	94-009
<p>TITLE: FAIL TO SEARCH HAND-CARRIED ITEMS ENTERING PA COMMENTS: CONTRARY TO SECURITY PROCEDURE PS-011-102, REV 13, "PERSONNEL ACCESS AND EXIT," WHICH REQUIRES, IN PART, THAT PRIOR TO ENTERING THE PROTECTED AREA THE INDIVIDUAL'S HAND-CARRIED ITEMS SHOULD BE PLACED ON THE CONVEYOR BELT FOR PURPOSES OF HAVING THEM SEARCHED BY MEANS OF THE PACKAGE X-RAY EXAMINATION DEVICE. ITEMS THAT ARE TOO LARGE OR OTHERWISE CANNOT BE SEARCHED BY THE X-RAY EXAMINATION DEVICE SHALL BE PHYSICALLY SEARCHED BY SECURITY PERSONNEL. A HAND-CARRIED ITEM ENTERED THE PROTECTED AREA WITHOUT BEING SEARCHED BY THE X-RAY EXAMINATION DEVICE OR BEING PHYSICALLY SEARCHED BY A SECURITY OFFICER.</p>												
WAT3	I 93-032	01	VIO	4/1	OPS	11/29/93	C	01/13/94	12/30/94	4250	TIP	94-021
<p>TITLE: VALVE CMU-1131 LEFT IN OPEN POSITION COMMENTS: CONTRARY TO TS 6.8.1, WHICH REQUIRES, IN PART, SAFETY-RELATED ACTIVITIES BE COVERED BY WRITTEN PROCEDURES, VALVE CMU-1131 WAS OPENED AND LEFT IN THE OPEN POSITION. AS A RESULT OF THIS MISALIGNMENT, THE AUTOMATIC MAKEUP SYSTEM FOR THE SAFETY-RELATED WET COOLING TOWER BASINS DID NOT FUNCTION AS DESIGNED, ALLOWING THE LEVEL OF THE BASINS TO DECREASE TO A POINT BELOW THE TS REQUIRED MINIMUM LEVEL.</p>												
WAT3	I 93-033	02	VIO	3/1	OPS	10/26/93	C	01/13/94	10/25/94	4250	ERF	94-019
<p>TITLE: FAILURE TO RESTORE CS-125A TO OPERABLE STATUS COMMENTS: CONTRARY TO TS 6.8.1 WHICH REQUIRES, IN PART, THAT ACCESS TO RADIATION AREAS AND THE IMPLEMENTATION OF AN ALARA PROGRAM BE COVERED BY RADIATION PROTECTION PROCEDURES, A MAINTENANCE TECHNICIAN MADE ENTRIES INTO THE OVERHEAD OF THE RADIATION CONTROLLED AREA WITHOUT CONTACTING HEALTH PHYSICS PERSONNEL PRIOR TO MAKING ENTRIES.</p>												
WAT3	I 93-033	03	VIO	3/1	SAQV-0	10/26/93	C	01/13/94	10/25/94	4250	ERF	94-019
<p>TITLE: FAILURE OF CS-125A IN TRAIN A TO OPEN ON DEMAND COMMENTS: CONTRARY TO TS 6.8.1 WHICH REQUIRES, IN PART, THAT ACCESS TO RADIATION AREAS AND THE IMPLEMENTATION OF AN ALARA PROGRAM BE COVERED BY RADIATION PROTECTION PROCEDURES, A MAINTENANCE TECHNICIAN MADE ENTRIES INTO THE OVERHEAD OF THE RADIATION CONTROLLED AREA WITHOUT CONTACTING HEALTH PHYSICS PERSONNEL PRIOR TO MAKING ENTRIES.</p>												
WAT3	I 93-034	02	VIO	4/4	RADCON	01/20/94	C	02/03/94	07/05/94	4640	ERF	94-011
<p>TITLE: IMPROPER ENTRY INTO RADIOLOGICAL RESTRICTED AREA COMMENTS: CONTRARY TO TS 6.8.1 WHICH REQUIRES, IN PART, THAT ACCESS TO RADIATION AREAS AND THE IMPLEMENTATION OF AN ALARA PROGRAM BE COVERED BY RADIATION PROTECTION PROCEDURES, A MAINTENANCE TECHNICIAN MADE ENTRIES INTO THE OVERHEAD OF THE RADIATION CONTROLLED AREA WITHOUT CONTACTING HEALTH PHYSICS PERSONNEL PRIOR TO MAKING ENTRIES.</p>												
WAT3	I 93-035	01	VIO	4/1	ETS-0	03/04/94	O	03/15/94		4610		
<p>TITLE: INADEQUATE DESIGN CONTROL COMMENTS: CONTRARY TO CRITERION III OF APPENDIX B TO 10 CFR PART 50</p>												

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WHICH STATES, IN PART, THAT DESIGN CONTROL MEASURES SHALL PROVIDE FOR VERIFYING OR CHECKING THE DEQUACY OF DESIGN BY USE OF ALTERNATE OR SIMPLIFIED CALCULATION METHODS OR BY THE PERFORMANCE OF A SUITABLE TESTING PROGRAM, MEASURES WERE NOT ESTABLISHED TO VERIFY THE SUITABILITY OF APPLICATION OF MATERIALS, PARTS, EQUIPMENT, AND INSTALLATION PROCESSES FOR REPLACEMENT OF SAFETY-RELATED VALVE OPERATORS WITH NONSAFETY-RELATED VALVE OPERATORS.

WAT3	I 93-035 02	VIO	4/1	ETS-0	03/04/94	C	03/15/94	07/10/95	4250	ERF	95-005
TITLE:	INADEQUATE CORRECTIVE ACTIONS FOR VALVE LEAKAGE								PROC NUMBER: 71707		
COMMENTS:	CONTRARY TO CRITERION XVI OF APPENDIX B TO 10 CFR 50 AND LICENSEE'S APPROVED QUALITY ASSURANCE PROGRAM DESCRIPTION, REV 5 WHICH REQUIRE THAT MEASURES BE ESTABLISHED TO ASSURE THAT CONDITIONS ADVERSE TO QUALITY ARE PROMPTLY IDENTIFIED AND CORRECTED, CORRECTIVE ACTIONS FOR SEAT LEAKAGE HAD NOT YET BEEN IMPLEMENTED. ALSO CORRECTIVE ACTIONS WERE INADEQUATE TO PREVENT THE FAILURE OF THE MAIN STEAM DRIP POT MOTOR-OPERATED DRAIN VALVE TO CLOSE DURING PERFORMANCE OF SURVEILLANCE PROCEDURE BECAUSE OF INTERFERENCE BETWEEN THE VALVE ACTUATOR DECLUTCH LEVER AND AN ADJACENT SUPPORT.										

WAT3	I 94-003 01	VIO	4/1	MS	05/04/94	C	05/26/94	10/23/95	4630	KDW	95-019
TITLE:	UNQUAL RECEIPT INSPECTOR/QA FAIL TO REVIEW CHANGES								PROC NUMBER: 60705		
COMMENTS:	CONTRARY TO TS 6.8.1 REQUIRING WRITTEN PROCEDURES BE ESTABLISHED, IMPLEMENTED, AND MAINTAINED COVERING REFUELING OPERATIONS, A LICENSEE INSPECTOR WHO HAD NOT RECEIVED REQUIRED RE&P TRAINING, WAS NOT CERTIFIED, AND WHO HAD NOT BEEN PLACED ON THE FUEL RECEIPT INSPECTION SCHEDULE, PERFORMED INSPECTIONS. LICENSEE ASSURANCE OF FUEL RECEIPT INSPECTOR TRAINING AND CERTIFICATION PRIOR TO THE ASSIGNMENT AND SCHEDULING OF A LICENSEE INSPECTOR TO PERFORM INSPECTIONS WAS NOT OBTAINED. PROCEDURE UNT-007-006 WAS INADEQUATE TO PRECLUDE THE INTRODUCTION OF FOREIGN MATERIAL INTO THE SPENT FUEL POOL AREA.										

WAT3	I 94-003 02	VIO	4/1	MS	05/04/94	C	05/26/94		4630		
TITLE:	FAILURE TO CONTROL APPROVED DESIGN BASIS								PROC NUMBER: 60705		
COMMENTS:	CONTRARY TO CRITERION 10 OF APPENDIX A TO 10 CFR PART 50, REACTOR DESIGN, REQUIRING THAT THE REACTOR CORE SHALL BE DESIGNED WITH APPROPRIATE MARGIN TO ASSURE THAT SPECIFIED ACCEPTABLE FUEL DESIGN LIMITS ARE NOT EXCEEDED DURING ANY CONDITION OF NORMAL OPERATION, INCLUDING THE EFFECTS OF ANTICIPATED OPERATION										

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AL OCCURRENCES, THE MEASURES ESTABLISHED FOR ASSURING THE DESIGN BASIS WERE INADEQUATE. IN THE NRC-APPROVED BURNUP FOR THE SPECIFIED ACCEPTABLE FUEL DESIGN LIMITS WAS EXCEEDED IN BOTH CYCLES 4 AND 5 REACTOR CORE DESIGNS, AS WELL AS IN THEIR OPERATIONAL CYCLES.

WAT3 I 94-003 03 V10 4/1 MS 05/04/94 C 05/26/94 10/23/95 4630 KDW 95-019
TITLE UNAUTHORIZED MOVEMENT OF SPENT FUEL PROC NUMBER 92701

COMMENTS: CONTRARY TO CRITERION V, APPENDIX B, 10 CFR 50 REQUIRING IN PART THAT ACTIVITIES AFFECTING QUALITY SHALL BE PRESCRIBED BY DOCUMENTED INSTRUCTIONS, PROCEDURES, OR DRAWINGS APPROPRIATE TO THE CIRCUMSTANCES AND SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS, PROCEDURES, OR DRAWINGS. CONTROLS OVER THE SPENT FUEL HANDLING MACHINE ACTIVITIES WERE NOT PRESCRIBED BY DOCUMENTED INSTRUCTIONS OR PROCEDURES.

WAT3 I 94-003 05 NCV MS 05/04/94 C 05/26/94 05/04/94 4630 94-003
TITLE: INCORRECT PLACEMENT OF FUEL ASSEMBLY PROC NUMBER: 60705

TITLE: INCORRECT PLACEMENT OF FUEL ASSEMBLY

T3 I 94-003 06 NCV MS 05/04/94 C 05/26/

TITLE: FAIL TO NOTIFY SHIFT SUPV OF REFUELING DISCREPANCY

WAT3 I 94-005 01 VIO 4/1 ETS-0 04/12/94 C 04/19/94 12/30/94 4250 TIP 94-021
TITLE: TEMPORARY SHIELDING CONSTRUCTION PROC NUMBER: 71707

TITLE: LEAD SHIELDING CONSTRUCTION
COMMENTS: CONTRARY TO CRITERION V OF APPENDIX B TO 10 CFR PART 50 WHICH
REQUIRES THAT ACTIVITIES AFFECTING QUALITY BE PRESCRIBED BY DOC
UMENTED INSTRUCTIONS OR PROCEDURES OF A TYPE APPROPRIATE TO THE
CIRCUMSTANCES AND THAT THE INSTRUCTIONS OR PROCEDURES INCLUDE
APPROPRIATE QUANTITATIVE OR QUALITATIVE ACCEPTANCE CRITERIA FOR
DETERMINING THAT IMPORTANT ACTIVITIES HAVE BEEN SATISFACTORILY
ACCOMPLISHED. ADMINISTRATIVE PROCEDURE HP-001-114, REV. 4,
"INSTALLATION OF TEMPORARY LEAD SHIELDING," WAS NOT APPROPRIATE
IN THAT THE PROCEDURE DID NOT INCLUDE ADEQUATE ACCEPTANCE CRI-
TERIA.

WATR I 94-006 01 VIO 4/1 ETS-0 05/06/94 0 05/26/94 4600
TITLE: REVIEW OF TUBE EXAMINATION DATA PROC NUMBER: 73755

COMMENTS: CONTRARY TO LICENSEE CONTRACTS W-1033-0002 AND W-1003-0006 THAT REQUIRE SUPPLIER TO MAINTAIN AND COMPLY WITH A QUALITY ASSURANCE PROGRAM THAT COMPLIES WITH APPENDIX B TO 10 CFR 50 WHICH STATES, IN PART, "ACTIVITIES AFFECTING QUALITY SHALL BE PRESCRIBED BY DOCUMENTED INSTRUCTIONS, PROCEDURES, OR DRAWINGS, OF A TYPE AP-

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<p>PROPRIATE TO THE CIRCUMSTANCES AND SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS, PROCEDURES, OR DRAWINGS". ROBOTIC FIXTURES USED DURING RFO6 IN 1994 WERE NOT PRESCRIBED BY DOCUMENTED INSTRUCTIONS, PROCEDURES, OR DRAWINGS. POSITIVE VISUAL TUBE IDENTIFICATION WAS NOT CONSISTENTLY PERFORMED DURING RFO5 IN 1992.</p>												
WAT3	I	94-007	02	VIO	4/1	MS	04/26/94	0	05/05/94		4610	
<p>TITLE: FAILURE TO PROVIDE ADEQUATE PROCEDURE COMMENTS: CONTRARY TO TS 6.8.1.A WHICH REQUIRES THAT MAINTENANCE THAT CAN AFFECT THE PERFORMANCE OF SAFETY-RELATED EQUIPMENT SHOULD BE PERFORMED IN ACCORDANCE WITH WRITTEN PROCEDURES APPROPRIATE TO THE CIRCUMSTANCES. MECHANICAL MAINTENANCE PROCEDURE MM-003-041, "FIVE YEAR EMERGENCY DIESEL GENERATOR INSPECTION," DID NOT PROVIDE INSTRUCTIONS TO CLEAN AND LUBRICATE THE FUEL INJECTOR PUMP MOUNTING FASTENERS.</p>												
WAT3	I	94-008	01	VIO	4/4	OPS	06/03/94	C	06/21/94	12/30/94	4250	IP 94-021
<p>TITLE: FAILURE TO FOLLOW RWP REQUIREMENTS COMMENTS: CONTRARY TO HP-001-110, REV 13, "RADIATION WORK PERMITS," WHICH STATES, IN PART, THAT INDIVIDUALS WORKING UNDER A RWP ARE RESPONSIBLE FOR REVIEWING, OBSERVING AND ABIDING BY THE RWP AND THE RADIOLOGICAL SIGNS POSTED WITHIN THE RADIOLOGICALLY CONTROLLED AREA, AN OPERATOR WAS INSIDE A POSTED CONTAMINATED AREA WITHOUT A FULL SET OF PROTECTIVE CLOTHING AS REQUIRED BY THE RWP.</p>												
WAT3	I	94-009	01	NCV		SEC	04/29/94	C	06/28/94	04/29/94	4300	TKD 94-009
<p>TITLE: SEARCHES OF MATERIALS ENTERING PA BY VEHICLE PROC NUMBER: 81700</p>												
WAT3	I	94-011	01	NCV		OPS	07/05/94	C	07/14/94	07/05/94	4250	ERF 94-011
<p>TITLE: FAILURE TO ADEQUATELY REVIEW TS REQUIREMENTS PROC NUMBER: 92901</p>												
WAT3	I	94-013	02	VIO	94-105	3/1	ETS-0	06/30/94	C	07/05/94	07/10/95	4250
<p>TITLE: ALLOWED OUTAGE TIME FOR SBVS & CVAS EXCEEDED COMMENTS: CONTRARY TO TS 3.6.6.1 AND TS 3.7.7, THE ALLOWED OUTAGE TIME OF 7 DAYS FOR SBVS AND CVAS WAS EXCEEDED. SBVS TRAIN A AND B WERE INOPERABLE SINCE THE DC WAS INSTALLED ON 1/26/93. CVAS TRAINS A AND B WERE INOPERABLE SINCE THE DC WAS INSTALLED ON 3/26/93 AND 4/13/94, RESPECTIVELY. NOV AND PROPOSED IMPOSITION OF CIVIL PENALTY - {01013}</p>												
WAT3	I	94-013	03	VIO	94-105	3/1	ETS-0	06/30/94	C	07/05/94	07/10/95	4250
<p>TITLE: FUEL MOVED WITH FHBVS INOPERABLE PROC NUMBER: 92700</p>												

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<p>COMMENTS: CONTRARY TO TS 3.9.12 REQUIREMENTS, FUEL WAS MOVED IN THE SPENT FUEL POOL DURING REFUELING OUTAGE 6 WITH FHBVS INOPERABLE. NOV AND PROPOSED IMPOSITION OF CIVIL PENALTY (01023)</p>													
WAT3	I	94-013	06	VIO	94-105	3/1	ETS-0	06/30/94	C	07/05/94	07/10/95	4250	ERF 95-005
<p>TITLE: FAILURE TO REVIEW DESIGN CHANGES/FAIL TO TEST COMMENTS: CONTRARY TO 10 CFR PART 50, APPENDIX B, CRITERION III WHICH REQUIRES THAT DESIGN BASIS FOR SYSTEMS ARE CORRECTLY TRANSLATED INTO SPECIFICATIONS, DRAWINGS, AND INSTRUCTIONS AND THAT DESIGN CONTROL MEASURES BE ADEQUATE TO ASSURE PROPER SYSTEM OPERATION. THERE WAS INADEQUATE REVIEW OF THE DESIGN MODIFICATION THAT REPLACED THE TEMPERATURE CONTROLLER, INADEQUATE POSTMAINTENANCE TESTING OF THE NEW TEMPERATURE CONTROLLER, AND FAILURE TO PERFORM AN ADEQUATE SURVEILLANCE TEST TO VERIFY THAT THE VENTILATION SYSTEMS WOULD REMAIN OPERABLE FOLLOWING A LOOP NOV AND PROPOSED IMPOSITION OF CIVIL PENALTY - (01033)</p>													
WAT3	I	94-015	01	VIO		4/1	OPS	08/05/94	C	09/06/94	02/16/95	4250	ERF 94-022
<p>TITLE: INADEQ CONFIGURATION DOCUMENTS/POSSITIVE REACTIVITY ADDI COMMENTS: CONTRARY TO SITE DIRECTIVE W4.201, SECTION 3.4, "CONFIGURATION MANAGEMENT," WHICH REQUIRES, IN PART, THAT PLANT CONFIGURATION DOCUMENTS SPECIFYING OPERATIONS, MAINTENANCE, TESTING, INSTALLATION, PROCUREMENT AND TRAINING REQUIREMENTS ARE UPDATED AND MAINTAINED CONSISTENT WITH THE PLANT DESIGN. 1) THE FLOW DIAGRAM FOR THE CHEMICAL AND VOLUME CONTROL SYSTEM DID NOT SHOW ALL LETDOWN RADIATION MONITOR PURGE CONNECTIONS, AND 2) THE COMPONENT COOLING WATER SYSTEM FLOW DIAGRAM DID NOT SHOW ALL THE VALVES IN THE SYSTEM.</p>													
WAT3	I	94-024	01	VIO		4/1	OPS	09/30/94	C	10/27/94	04/13/95	4250	ERF 95-003 94-019
<p>TITLE: RCS DILUTION DUE TO INATTENTION TO DETAIL COMMENTS: CONTRARY TS 6.8.1.A AND REG GUIDE 1.33, ITEM 3.N, THAT REQUIRE IN PART, THAT THE LICENSEE ESTABLISH PROCEDURES FOR OPERATION OF THE CHEMICAL AND VOLUME CONTROL SYSTEM (INCLUDING THE LETDOWN/PURIFICATION SYSTEM), FOLLOWING THE ESTABLISHMENT OF PRIMARY MAKEUP WATER FLOW FOR A BLENDED MAKEUP TO THE VOLUME CONTROL TANK. A LICENSED REACTOR OPERATOR FAILED TO START THE DESIRED BORIC ACID PUMP AND ESTABLISH BORIC ACID FLOW.</p>													
WAT3	I	94-024	02	VIO		4/1	OPS	09/30/94	C	10/27/94	04/13/95	4250	ERF 95-003
<p>TITLE: FAIL TO NOTIFY CONTROL ROOM SUPERVISOR/TS 6.8.1.A COMMENTS: CONTRARY TO TS 6.8.1.A AND REG GUIDE 1.33, REV 2, ITEM 1.B,</p>													

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WHICH REQUIRE, IN PART, THE LICENSEE TO SPECIFY THE AUTHORITIES AND RESPONSIBILITIES FOR SAFE OPERATION AND SHUTDOWN OF THE FACILITY. 1) A NUCLEAR PLANT OPERATOR FAILED TO INFORM THE CONTROL ROOM SUPERVISOR OF A POSITIVE REACTIVITY ADDITION AND THE SUBSEQUENT ADDITION OF 150 GALLONS OF BORIC ACID THAT CAUSED THE REACTOR COOLANT SYSTEM COLD LEG TEMPERATURE TO DROP, AND 2) THE ON-DUTY CONTROL ROOM SUPERVISOR FAILED TO STOP A RINSE OF ION EXCHANGER C WHEN ENCOUNTERING PROBLEMS WITH BORIC ACID MAKEUP FLOW AND MAINTAINING VOLUME CONTROL TANK LEVEL WITH THE CHEMICAL AND VOLUME CONTROL SYSTEM.

WAT2	I 94-024 03	VIO	4/1	OPS	09/30/94	C	10/27/94	07/10/95	4250	ERF	95-005	
TITLE:	INADEQUATE POST-MAINTENANCE TEST											
COMMENTS:	CONTRARY TO TS 6.8.1 A AND REG GUIDE 1.33, REV 2, ITEM 9 A, WHICH REQUIRE, IN PART, THAT MAINTENANCE THAT AFFECTS THE PERFORMANCE OF SAFETY-RELATED EQUIPMENT SHOULD BE PROPERLY PRE-PLANNED AND PERFORMED IN ACCORDANCE WITH WRITTEN PROCEDURES, DOCUMENTED INSTRUCTIONS, OR DRAWINGS APPROPRIATE TO THE CIRCUMSTANCES, THE INSPECTORS DETERMINED THAT PLANNING PERSONNEL FAILED TO PROPERLY PRE-PLAN A POST-MAINTENANCE TEST BECAUSE THE PERSONNEL FAILED TO IDENTIFY THE SPECIFIC STEPS NEEDED TO ASSURE THAT THE MAINTENANCE CORRECTED THE ORIGINAL CONDITION.											

NOTE: DEFINITION FOR CHARACTER PRECEEDING REPORT NO: I = INSPECTION REPORT NUMBER, E = EA NUMBER (ENFORCEMENT / NOV ITEM)
N = IFS NUMBER, NUMBER USED TO IDENTIFY NON-INSPECTION ITEMS

TOTAL OPEN ITEMS	=====>>	5	*IF ITEM IS OPEN, PROJECTED CLOSEOUT DATE IS REPORTED
TOTAL OPEN REPORT SEQUENCES	=====>>	5	IF ITEM IS CLOSED, ACTUAL CLOSEOUT DATE IS REPORTED

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REGION: 0

SITES:
ABBR NAME

RBS RIVER BEND STATION

DOCKETS:
NUMBER NAME

EA-CASE:
NUMBERS

ALL

ORGANIZATION
CODE NAME

EMPLOYEES:
ID NAME

ALL ** ALL EMPLOYEES **

REPORT ON: ALL
INSPR-NO: ALL
CAUSE CD: A
STATUS: ALL
REACTOR TYPE: POWER
COMMENT TEXT IS REQUESTED

FROM DATE: 01/01/1993 TO DATE: 09/30/1994
ITEM TYPE: DEV, NCV, VIO
SEVERITY CD: A
FUNCTIONAL AREA: ALL
ENFORCEMENT IND: ALL

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RBS1	I 92-034	01	VIO	4/1		01/08/93	C	01/20/93	09/27/93	4204	WKS	93-023
TITLE: FAILURE TO MEET A LIMITING CONDITION FOR OPERATION COMMENTS: CONTRARY TO TECHNICAL SPECIFICATION 3.0.4 AND TECHNICAL SPECIFICATION 3.7.3, ON NOVEMBER 25, 1992, THE LICENSEE ENTERED A SPECIFIED CONDITION WHEN THE LIMITING CONDITIONS FOR OPERATION WERE NOT MET. IN THAT REACTOR PRESSURE WAS INCREASED TO GREATER THAN 15.0 PSI WITH THE REACTOR CORE ISOLATION COOLING SYSTEM INOPERABLE. PROC NUMBER: 92702												
RBS1	I 92-034	02	VIO	4/1		01/08/93	C	01/20/93	09/27/93	4204	WKS	93-023
TITLE: FAILURE TO PERFORM ACTION STATEMENT REQUIREMENTS COMMENTS: CONTRARY TO TECHNICAL SPECIFICATION 3.3.1, TABLE 3.3.1-1 AND TECHNICAL SPECIFICATION 3.3.7.6, ON DECEMBER 6, 1992, THE REACTOR OPERATOR FAILED TO LOCK THE REACTOR MODE SWITCH IN THE SHUTDOWN POSITION AFTER ENTERING INTO OPERATIONAL CONDITION 3, WITH ALL CHANNELS OF THE INTERMEDIATE RANGE AND SOURCE RANGE MONITORS INOPERABLE. PROC NUMBER: 92702												
RBS1	I 92-034	03	VIO	4/1		01/08/93	C	01/20/93	09/27/93	4204	WKS	93-023
TITLE: FAILURE TO IDENTIFY A CONDITION ADVERSE TO QUALITY PROC NUMBER: 92702												
RBS1	I 92-035	01	VIO	4/3	SEC	03/05/93	C	03/23/93	11/09/93	4204	WKS	93-026
TITLE: FAILURE TO COMPLY WITH PROCEDURE TPP-7-018 COMMENTS: CONTRARY TO RBS PHYSICAL SECURITY PLAN, CHAPTER 3, SECTION 3.4, ON JANUARY 24, 1992, UNSCORTED ACCESS WAS NOT IMMEDIATELY SUSPENDED WHEN AN INDIVIDUAL'S GENERAL EMPLOYEE TRAINING EXPIRED AND THE INDIVIDUAL UNSUCCESSFULLY ATTEMPTED REQUALIFICATION. SUBSEQUENTLY, THE INDIVIDUAL INAPPROPRIATELY GAINED ACCESS TO THE PROTECTED AREA ON DECEMBER 4, 16, AND 17, 1992. ALSO, ON DECEMBER 3, 7, 10, 17, AND 21, 1992, ANOTHER INDIVIDUAL WHOSE GENERAL EMPLOYEE TRAINING HAD EXPIRED ON NOVEMBER 30, 1992, INAPPROPRIATELY GAINED ACCESS TO THE PROTECTED AREA. PROC NUMBER: 92702												
RBS1	I 92-035	03	NCV			03/05/93	C	05/21/93	03/05/93	4204		92-035
TITLE: FAILURE TO POST NOV PER 10CFR19.11 PROC NUMBER:												
RBS1	I 93-002	02	VIO	4/3		02/26/93	C	03/09/93	11/22/94	4640	TKD	94-023
TITLE: FAILURE TO FOLLOW DRILL PROCEDURE COMMENTS: CONTRARY TO SECURITY PROCEDURE PSP-4-5.1 ON JULY 27, 1992, LICENSEE PERSONNEL FAILED TO NOTIFY THE APPROPRIATE PERSONNEL THAT A DRILL WAS BEING CONDUCTED. FURTHER, DURING TEST DRILLS, LICENSEE PERSONNEL FAILED TO ADEQUATELY SEARCH A PACKAGE THAT PENETRATE												

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D THE PROTECTED AREA.												
RBS1	I	93-002	03	VIO	4/3	02/26/93	C	03/09/93	02/04/94	4304	ADE	94-005
TITLE: INADEQUATE PROTECTION OF SAFEGUARDS INFORMATION PROC NUMBER:												
COMMENTS: CONTRARY TO 10 CFR 73.21 ON JANUARY 2, 1992, THE LICENSEE INTRODUCED A SAFEGUARDS INFORMATION DOCUMENT INTO THE WORK REQUEST SYSTEM WITHOUT MARKING OR PROTECTING IT AS SAFEGUARDS INFORMATION. FURTHER ON APRIL 16, 1992, A COPY OF THE PHYSICAL SECURITY PLAN WAS LEFT UNATTENDED ON A DESK OUTSIDE THE PROTECTED AREA FOR ABOUT 5 MINUTES.												
RBS1	I	93-002	04	VIO	4/3	02/26/93	C	06/03/93	02/04/94	4304	ADE	94-005
TITLE: PHYSICAL SECURITY PLAN CHANGE SUBMISSIONS PROC NUMBER:												
RBS1	I	93-002	05	NCV		02/26/93	C	06/03/93	05/17/93	4304		93-002
TITLE: PHYSICAL SECURITY PLAN CHANGE SUBMISSIONS PROC NUMBER:												
RBS1	I	93-004	06	NCV		05/11/93	C	06/03/93	05/11/93	4611	MUR	93-004
TITLE: FAILURE TO PROPERLY EVALUATE TEST DATA PROC NUMBER:												
RBS1	I	93-005	01	VIO	4/1	04/30/93	C	06/03/93	08/08/94	4240	WKS	94-015
TITLE: FAILURE TO CONDUCT ADEQUATE RETEST PROC NUMBER:												
RBS1	I	93-005	02	VIO	4/1	04/30/93	C	06/03/93	08/08/94	4240	WKS	94-015
TITLE: SURVEILLANCE PROCEDURE TECHNICALLY INADEQUATE PROC NUMBER:												
RBS1	I	93-005	04	NCV		04/30/93	C	06/03/93	04/30/93	4204	WKS	93-005
TITLE: FAILURE TO PROVIDE ADEQUATE PROCEDURES PROC NUMBER: 93702												
RBS1	I	93-005	05	NCV		04/30/93	C	06/03/93	04/30/93	4204	WKS	93-005
TITLE: FAILURE TO MEET REPORTING REQUIREMENTS PROC NUMBER: 93702												
RBS1	I	93-008	01	VIO	4/3	04/02/93	C	06/04/93	02/04/94	4304	ADE	94-005
TITLE: FAILURE TO MAINTAIN KEYCARD ACCOUNTABILITY PROC NUMBER:												
COMMENTS: CONTRARY TO THE PHYSICAL SECURITY PLAN, KEYCARDS WERE DISPLAYED AS BEING IN THE PROTECTED AREA WHEN THE BADGES WERE IN THE SECURITY BADGE RACKS. KEYCARD INVENTORY DID NOT IDENTIFY THE DISCREPANCY IN THE KEYCARD ACCOUNTABILITY PROGRAM.												
RBS1	I	93-008	02	VIO	4/3	04/02/93	C	06/04/93	11/22/94	4640	TKD	94-023
TITLE: FAIL TO MAINTAIN UNINTERRUPTIBLE POWER TO SECURITY SYSTEM PROC NUMBER:												
COMMENTS: CONTRARY TO THE PHYSICAL SECURITY PLAN, THE UNINTERRUPTIBLE POWER												

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R SYSTEM WAS IN MANUAL BYPASS, THEREBY ELIMINATING UNINTERRUPTI BLE POWER FOR THE SYSTEM.												
RBS1	I 93-008	04	NCV		SEC	04/02/93	C	06/04/93	04/02/93	4304	ADE	93-008
TITLE:	ISSUING WRONG BADGE PROC NUMBER:											
RBS1	I 93-008	05	NCV		SEC	04/02/93	C	06/04/93	04/02/93	4304	ADE	93-008
TITLE:	ACCESS AUTHORIZATION PROGRAMS PROC NUMBER:											
RBS1	I 93-010	03	NCV		OPS	06/22/93	C	08/05/93	06/22/93	4204	WKS	93-010
TITLE:	SCRAMMING THE WRONG CONTROL ROD PROC NUMBER:											
RBS1	I 93-012	01	VIO	4/4		RADCON 04/30/93	C	06/04/93	03/29/95	4640	JLN	95-009
TITLE:	FAILURE TO DESIGNATE QUALIFIED RAD PROGRAM DIRECTOR PROC NUMBER:											
COMMENTS:	CONTRARY TO TS REQUIREMENTS FOR THE DIRECTOR-RAD PROGRAMS, THE N EW DIRECTOR DID NOT MEET OR EXCEED THE QUALIFICATIONS OF REG GUI DE 18, SEPTEMBER 1975.											
RBS1	I 93-012	02	VIO	4/4		RADCON 04/30/93	C	06/04/93	07/29/93	4304		93-012
TITLE:	VIOLATION WITHDRAWN PROC NUMBER: 83750											
COMMENTS:	CONTRARY TO REQUIREMENTS IN TS 6.8.1 A, LICENSEE DID NOT POST A HIGH RADIATION AREA SUCH THAT THE AREA WAS COMPLETELY ENCLOSED B Y A PHYSICAL BARRIER.											
RBS1	I 93-012	03	VIO	4/4		RADCON 04/30/93	C	06/04/93	03/29/95	4640	JLN	95-009
TITLE:	INADEQUATE LABELING OF RADIOACTIVE MATERIALS PROC NUMBER:											
COMMENTS:	CONTRARY TO 10 CFR 20.203(F) REQUIREMENTS, INSPECTORS FOUND TWO BAGS CONTAINING RADIOACTIVE MATERIAL THAT HAD NOT BEEN LABELED.											
RBS1	I 93-012	04	NCV			04/30/93	C	06/04/93	04/30/93	4304	AIG	93-012
TITLE:	FAILURE TO PERFORM PERSONAL CONTAMINATION MONITORING PROC NUMBER:											
RBS1	I 93-014	01	VIO	4/3	SEC	05/17/93	C	06/04/93	11/22/94	4640	TKD	94-023
TITLE:	IMPROPER DISCHARGE OF FIREARM PROC NUMBER:											
RBS1	I 93-017	01	VIO	4/1		ETS-0 07/23/93	C	08/31/93	06/28/94	4240		94-013
TITLE:	T.S. 6.9.3.2 VOILATION ON CORE CALCULATIONS PROC NUMBER: 37001											
COMMENTS:	CONTRARY TO T.S. 6.9.3.1&2, THE MINIMUM CRITICAL PWR. RATIO VALUE OF 1.18 DOCUMENTED IN THE CORE OPRT. LIMITS RPT. FOR RELOAD 4, CYCLE 5, DATED 8/28/1992, WAS DETERMINED USING ANALYTICAL METHODS OTHER THAN THOSE DOCUMENTED IN THE LATEST VER. NEDE-24011-P-A AS REVIEWED & APPROVED BY NRC.											

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RBS1	I 93-018	01	VIO	93-167	3/1	MS	06/29/93	C	09/02/93	09/13/94	4610	MUR	94-016
TITLE: MSIV B STUCK OPEN - INOPERABLE COMMENTS: CONTRARY TO T.S. 6.8.1/A.P. ADM-0015/STP-051-0201, ON 2-27-1993 & 4-1-1993, ADM-0015 WAS NOT PROPERLY IMPLEMENTED DURING PERFORMANCE STP-051-0201 SPECIFICALLY, THE SHIFT SUPERVISOR AND CONTROL OPERATING FOREMAN SIGNED THE PROCEDURE AS COMPLETE, WHEN THE ACCEPTANCE CRITERIA STEP 7.4.5 HAD NOT BEEN MET FOR MSIV 1B21*AOVF022B. CONTRARY TO T.S. 3.4.7, 2-27 THRU 4-18-1993, WITH THE PLANT IN OPERATIONAL COND. 1, 2, & 3, MAIN STEAM LINE ISOLATION VALVE 1B21*AOVF022B NOT OPERABLE (VALVE WOULD NOT CLOSE) & ACTIONS DESCRIBED T.S. 3.4.7 NOT TAKEN.													
RBS1	I 93-018	02	VIO	93-167	4/1	MS	06/29/93	C	09/02/93	09/13/94	4610	MUR	94-016
TITLE: MSIV B STUCK OPEN - POOR MAINTENANCE COMMENTS: CONTRARY TO TS 6.8.1/RG 1.33/CMP-9141, ON 4-23-1993, MAINTENANCE ON SAFETY-RELATED MSIV 1B21*AOVF022B WAS NOT PERFORMED IN ACCORDANCE WITH WRITTEN PROCED. AND DOCUMENTED INSTRUCTIONS APPROPRIATE TO THE CIRCUMSTANCES. CMP-9141 USED FOR DISASSEMBLY WITH THE VALVE IN OPEN POSITION, SUCH THAT SEVERAL ACTIONS TAKEN BY PLANT MECH. DURING DISASSEMBLY WERE NOT PROVIDED FOR/CONTRARY TO REQ. PROCEDURE. ON 5-11-1993, DURING REASSEMBLY OF SAFETY-RELAT. MSIV 1B21*AOVF022A, MAINT. NOT PERFORM. ACCORD. W/MWO R159695 STEP 59, 11" STROKE LENGTH NOT ENSURED, NOR REQ. VALVE ADJ. PERFORMED PER STEPS 43-48 OF APPLICABLE MANUAL.													
RBS1	I 93-020	01	VIO		4/1	OPS	08/17/93	C	08/31/93	09/16/94	4250	WKS	94-018
TITLE: DIVISION I/II EMERG. CORE COOLING SYS. DECLARED INOPER. COMMENTS: 93022ARY TO T.S. 3.0.3/3.5.1, ON 6/30/1993, 4:13 AM, WHILE THE PLANT WAS IN OPERATIONAL COND. 1, RHR PUMP A WAS DECLARED INOPERABLE WHILE HIGH PRES. CORE SPRAY WAS INOPERABLE. THIS REMAINED IN EFFECT 'TIL 5:56 AM, WHEN RHR PUMP A RETURNED TO OPERABLE STATUS. NO ACTION TAKEN TO ENTER/COMPLY W/T.S. 3.0.3 DURING THAT PERIOD.													
RBS1	I 93-020	02	VIO		4/1	MS	08/17/93	C	08/31/93	09/16/94	4250	WKS	94-018
TITLE: LACK OF INDEPENDENT VERIF. OF VALVE SWITCHES COMMENTS: CONTRARY TO S.T.P. STP-503-5403, REV. 6A, 12/7/1992,													

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<p>THE INDEPENDENT VERIFICATION THAT THE INOPERATIVE INHIBIT PUSHBUTTON HOLDDOWN TEST FIXTURE WAS REMOVED FROM SOURCE RANGE MONITOR A WAS NOT PROPERLY EXECUTED. THE FIXTURE WAS STILL INSTALLED WHEN EQUIP. DRAWER WAS OPENED ON 4/17/1993.</p>												
RBS1 TITLE	I	93-023	01	NCV	MS	09/27/93	C	10/07/93	09/27/93	4204	WKS	93-023
<p>MISSED SURVEILLANCE - SCHEDULING ERROR PROC NUMBER: 93702</p>												
RBS1 TITLE	I	93-024	01	VIO	4/3	SEC	08/31/93	C	09/07/93	11/22/94	4640	TKD
COMMENTS:	<p>APPARENT VIOLATION ON EVENT NOTIF TIMELINESS SAFEGUARDS INFORMATION PROC NUMBER: 81700</p>											
RBS1 TITLE	I	93-024	02	VIO	4/3	SEC	08/31/93	C	09/07/93	02/04/94	4304	ADE
COMMENTS:	<p>PENETRATION DETECTION RESPONSE SAFEGUARDS INFORMATION PROC NUMBER: 81700</p>											
RBS1 TITLE	I	93-024	03	VIO	4/3	SEC	08/31/93	C	09/07/93	11/22/94	4640	TKD
COMMENTS:	<p>FAILURE TO PROTECT SAFEGUARDS INFO. SAFEGUARDS INFORMATION PROC NUMBER: 81810</p>											
RBS1 TITLE	I	93-024	06	VIO	93-071	3/3	PLTSUP	08/31/93	C	05/12/94	11/22/94	4640
COMMENTS:	<p>UNATTENDED & NOT LOCKED SAFEGUARDS INFORMATION 01013 - SAFEGUARDS INFORMATION WAS UNATTENDED AND WAS NOT LOCKED IN A SECURITY STORAGE CONTAINER. A SAFE CONTAINING SAFEGUARDS DOCUMENTS WAS FOUND UNLOCKED IN A BUILDING OUTSIDE THE RBS PROTECTED AREA PROC NUMBER: 81810</p>											
RBS1 TITLE	I	93-024	07	VIO	93-071	3/3	PLTSUP	08/31/93	C	05/12/94	11/22/94	4640
COMMENTS:	<p>NON-SECURED SAFEGUARDS INFORMATION 01023 - SEPT. 25, 1992, FOUR DRAFT SAFEGUARDS INFORMATION DOCUMENTS WERE DISCOVERED IN A STORAGE ROOM OUTSIDE THE PROTECTED AREA AND WERE NOT STORED IN A LOCKED SECURITY STORAGE CONTAINER. THESE DOCUMENTS HAD BEEN UNSECURED FOR APPROX. 7 MONTHS. PROC NUMBER: 81810</p>											
RBS1 TITLE	I	93-024	08	VIO	93-071	3/3	PLTSUP	08/31/93	C	05/12/94	11/22/94	4640
COMMENTS:	<p>VITAL AREA BARRIER DEGRADED - THUMBLATCH 02013 - DECEMBER 6 - 10, 1991, A PERSONNEL DOOR TO A VITAL ISLAND WAS DEGRADED BY THE INSTALLATION OF A THUMBLATCH THAT PERMITTED INDIVIDUALS TO TRAVERSE FROM A PROTECTED AREA TO A VITAL AREA OF THE PLANT WITHOUT THE USE OF BREACHING TOOLS OR PROC NUMBER: 81018</p>											

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<p>HIGH EXPLOSIVES. FURTHERMORE, THE LICENSEE DISCOVERED THAT THE VITAL AREA BARRIER WAS DEGRADED ON DECEMBER 10, 1991 BY INSTALLATION OF THE THUMBLATCH, BUT DID NOT RECORD THE EVENT IN THE SAFEGUARDS EVENT LOG UNTIL DECEMBER 13, 1991, A PERIOD IN EXCESS OF 24 HOURS.</p>													
RBS1	I	93-024	09	VIO	93-071	4/3	PLTSUP 08/31/93	C	05/12/94	11/22/94	4640	TKD	94-023
<p>TITLE: INADEQUATELY SECURED MANHOLE COVERS COMMENTS: 03014 - MARCH 3-10, 1992, THE LICENSEE FAILED TO MAINTAIN POSTED COMPENSATORY MEASURES CONSISTING OF POSTING ADDITIONAL SECURITY PERSONNEL FOR FIVE MANHOLE COVERS WHICH HAD BEEN IDENTIFIED ON MARCH 2, 1992, AS HAVING BEEN INADEQUATELY SECURED.</p>													
RBS1	I	93-024	10	VIO	93-071	4/3	PLTSUP 08/31/93	C	05/12/94	11/22/94	4640	TKD	94-023
<p>TITLE: NO POSITIVE ACCESS CONTROL OF VITAL ISLAND PORTAL COMMENTS: 04014 - ON DECEMBER 10, 1991, A DOOR TO A VITAL ISLAND WAS FOUND UNLOCKED (A THUMBLATCH HAD BEEN INSTALLED ON THE PROTECTED AREA SIDE OF THE DOOR), AND THE LICENSEE DID NOT POST A NUCLEAR SECURITY OFFICER AT THE VITAL ISLAND PORTAL TO PROVIDE POSITIVE ACCESS CONTROL FOR TWO HOURS AFTER SECURITY MANAGEMENT WAS NOTIFIED OF THIS CONDITION.</p>													
RBS1	I	93-024	11	VIO	93-071	4/7	PLTSUP 08/31/93	C	05/12/94	11/22/94	4640	TKD	94-023
<p>TITLE: SAFEGUARDS INFORMATION NOT DESTROYED BY DATE INDICATED COMMENTS: 05014 - ON SEPTEMBER 25, 1992 OR SHORTLY THEREAFTER, THE LICENSEE DISCOVERED THAT RECORDS INDICATING THE DESTRUCTION OF CERTAIN DOCUMENTS CONTAINING SAFEGUARDS INFORMATION WERE INACCURATE IN THAT THE DOCUMENTS WERE FOUND ON THAT DATE AND HAD NOT BEEN DESTROYED. THESE RECORDS ARE MATERIAL BECAUSE THEY RELATE TO THE PROTECTION OF SAFEGUARDS INFORMATION.</p>													
RBS1	I	93-025	03	VIO		4/1	MAINT 01/07/94	C	05/12/94	01/17/95	4250	TXS	94-017
<p>TITLE: QUALITY ACTIVITIES LACKED INSTR, PROCED, & DRWGS. COMMENTS: 01044 - A PROCEDURE COULD NOT BE PERFORMED IN ACCORDANCE WITH THIS APPROVED PROCEDURE, WHICH HAD BEEN ISSUED FOR IMPLEMENTATION, BECAUSE THE TEST REQUIRED THE PERFORMANCE OF 14 DIFFERENT OPERATIONS WITHIN 30 SECONDS, WHICH WAS PHYSICALLY IMPOSSIBLE. 01054 - A CHANGE TO THIS PROCEDURE WAS MADE, ON JANUARY 29, 1990 USING A SURVEILLANCE TEST COMMENT CONTROL FORM, WHICH WAS PROHIBITED BY ANOTHER PROCEDURE.</p>													

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RBS1	I 93-025	04	VIO		4/1	MAINT 01/07/94	C	05/12/94	01/17/95	4250	TXS	94-017
TITLE: NONCONFORMING CONDITIONS W/O PROMPT ACTION COMMENTS: CONTAINMENT AIRLOCK DOOR SEALS SINCE 1985 AND HAS NOT TAKEN APPROPRIATE CORRECTIVE ACTIONS TO PRECLUDE REPETITION IN THAT THE SEALS HAVE FAILED AN AVERAGE OF FIVE PER YEAR SINCE 1985. 02074 - CONTINUED FAILURE OF THE FLOW SWITCHES IN THE SAMPLE LINES FOR RADIATION MONITORS AND DID NOT TAKE APPROPRIATE CORRECTIVE ACTIONS TO PRECLUDE REPETITION OF THE FLOW SWITCH FAILURES.												
RBS1	I 93-026	01	VIO		4/1	OPS 11/09/93	C	12/02/93	11/09/94	4250	WKS	94-019
TITLE: FAILURE TO PROVIDE PROCEDURES COMMENTS: CONTRARY TO IS 6.8.1, THE MAIN CONTROL ROOM RADIATION MONITORING PANEL RM-11 ANNUNCIATOR DID NOT HAVE AN ALARM RESPONSE PROCEDURE FOR LIQUID RADIATION MONITOR RMS-RE108. CONSEQUENTLY, IMMEDIATE AND LONG RANGE OPERATOR ACTIONS WERE NOT ESTABLISHED FOR LIQUID RADIATION MONITOR RMS-RE108 WHEN IT ALARMED ON SEPTEMBER 7, 1993 INDICATING THAT AN UNEXPECTED RADIOACTIVE LIQUID DISCHARGE FROM THE MAIN COOLING TOWER WAS OCCURRING.												
RBS1	I 93-026	02	VIO		4/1	OPS 11/09/93	C	12/02/93	11/09/94	4250	WKS	94-016
TITLE: FAILURE TO INITIATE PROMPT CORRECTIVE ACTIONS COMMENTS: CONTRARY TO 10 CFR 50, CRIT. XVI, ON SEPTEMBER 7, 1993, THE MAIN CONTROL ROOM OPERATORS FAILED TO PROMPTLY INITIATE MEASURES TO TERMINATE OR ADEQUATELY VERIFY THE VALIDITY OF THE MAIN COOLING TOWER RADIATION MONITOR RMS-R108 WHEN IT ALARMED DURING A LIQUID RADIOACTIVE WASTE DISCHARGE. THIS CONDITION HAD EXISTED FROM APPROXIMATELY 4:08 P.M. (CDT) UNTIL 6:42 P.M. WHEN THE DISCHARGE WAS TERMINATED. CONSEQUENTLY, OVER 500,000 GALLONS OF WATER, WITH POTENTIALLY GREATER THAN EXPECTED RADIOACTIVITY, WAS DISCHARGED TO THE MISSISSIPPI RIVER.												
RBS1	I 93-027	02	VIO		4/1	MS 12/17/93	C	02/17/94	01/26/95	4250	WKS	94-022
TITLE: FAILURE TO CONDUCT POSTMAINTENANCE TESTING COMMENTS: ON 10/27/93, THE LICENSEE PERFORMED MAINTENANCE ON THE POWER SUPPLY BREAKER FOR RESIDUAL HEAT REMOVAL B SHUTDOWN COOLING SUCTION VALVE 1E12*F006B BY ADJUSTING THE INSTANTANEOUS OVERCURRENT TRIP SETTING UNDER MAINTENANCE WORK ORDER R172573. HOWEVER, NO POSTMAINTENANCE TEST WAS SPECIFIED TO VERIFY AND DOCUMENT THAT THE BREAKER WOULD TRIP WITHIN DESIGN TOLERANCES.												
RBS1	I 93-027	03	VIO		4/1	MS 12/17/93	C	02/17/94	03/10/95	4250	WKS	95-001
TITLE: FAILURE TO FOLLOW PROCED. CONTROL SURVEILLANCE ACTIVITY COMMENTS:												

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<p>COMMENTS: THE FOLLOWING ARE TWO EXAMPLES OF WHERE PROCEDURES WERE NOT FOLLOWED IN THE PRESCRIBED SEQUENTIAL ORDER: 1) 10/20/93, DURING SURVEILLANCE TESTING IN ACCORDANCE W/STP-309-0203, THE OPERATOR SKIPPED FROM STEP 7.3.2.13 TO STEP 7.3.7 WITHOUT FIRST COMPLETING STEPS 7.3.2.14 THRU 7.3.6.5. 2) 10/27/93, DURING SURVEILLANCE TESTING OF DIVISION II LOW PRESSURE CORE SPRAY LINE FILL PUMP IN ACCORDANCE WITH STP-204-6302, THE OPERATOR WENT OUT OF SEQUENCE WHILE PLACING TEST GAUGES INTO SERVICE, FAILING TO PROPERLY CHECK AN EQUALIZER VALVE OPEN AND TO PROPERLY ELEVATE THE DIFFERENTIAL PRESSURE GAUGE AS REQUIRED BY SECT. 7.5 OF THE PROCEDURE.</p>														
RBS1	I	93-027	04	VIO	4/1	MS		12/17/93	C	02/17/94	01/26/95	4250	WKS	94-022
<p>TITLE: FAILURE TO PROVIDE AN ADEQUATE PROCEDURE</p> <p>COMMENTS: 10/27/93, STP-204-6302, WAS FOUND TO BE INADEQUATELY MAINTAINED IN THAT STEP 7.5 DID NOT PROVIDE INSTRUCTIONS FOR VENTING OF TEST GAUGES, AND RESTORATION OF INDEPENDENT VERIFICATION STEP 7.5.32 FAILED TO RESTORE VALVES 1RHS*V53 AND *V54 TO THE LOCKED CONDITION.</p>														
RBS1	I	93-028	02	VIO	4/1	OPS		01/20/94	C	02/17/94	01/26/95	4250	WKS	94-022
<p>TITLE: FAILURE TO IMPLEMENT PROMPT/EFFECTIVE CORRECTIVE ACTION</p> <p>COMMENTS: THE LICENSEE FAILED TO IMPLEMENT EFFECTIVE MEASURES TO PREVENT RECURRENCE OF THE JUNE 30 EVENT AND ON NOVEMBER 4 WHILE THE PLANT WAS IN OPERATIONAL CONDITION 1, RESIDUAL HEAT REMOVAL PUMP B WAS DECLARED INOPERABLE WHILE HIGH PRESSURE CORE SPRAY WAS INOPERABLE.</p>														
RBS1	I	93-028	03	VIO	4/1	MS		01/20/94	C	02/17/94	01/26/95	4250	WKS	94-022
<p>TITLE: PROCEDURAL VIOLATION BY FOREMAN TO FOLLOW JOB PLAN</p> <p>COMMENTS: MAINTENANCE THAT AFFECTED THE PERFORMANCE OF SAFETY-RELATED EQUIPMENT WAS NOT PERFORMED IN ACCORDANCE WITH WRITTEN PROCEDURE IN THAT: 1) 11/22/93, THE INSTRUCTIONS FOR THE WORK PERFORMED IN ACCORDANCE WITH MWO R137896 REQUIRED THAT THE FOREMAN CHECK AND INITIAL EACH INDIVIDUAL'S TRAINING MATRIX. THE INDIVIDUALS TRAINING MATRIX. 2) 12/3/93, STEP 7 OF MWO R137897 REQUIRED AN INSPECTION OF THE MOTOR PINION AND KEY OF VALVE E22*MOVFO12 FOR PROPER "AS-FOUND" INSTALLATION, USING CMP-1253 AND THE VENDOR TECHNICAL MANUAL WHICH REQUIRED THAT THE KEY BE SECURED IN POSITION BY STAKING THE END OF THE MOTOR SHAFT KEYWAY. THE INSPECTION STEP WAS COMPLETED AND SIGNED OFF AS "SATISFACTORY" WHEN IN FACT THE KEY WAS NOT SECURED IN POSITION BY STAKING THE</p>														

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RBS1	I 93-028	04	VIO		4/1	MS 01/20/94	C	07/22/94	03/10/95	4250	WKS	95-001
TITLE: INADVERTENT REACTOR WATER CLEANUP SYSTEM ISOLATION COMMENTS: ON NOVEMBER 17, 1993, WHILE CONDUCTING TROUBLESHOOTING ACTIVITIES ON THE REACTOR CORE ISOLATION COOLING CONTROL CIRCUITS, THE WORK INSTRUCTIONS FAILED TO PROVIDE A STEP THAT WOULD PLACE THE APPROPRIATE SWITCH IN BYPASS TO PREVENT A REACTOR WATER CLEANUP SYSTEM ISOLATION. AS A RESULT, AN INADVERTENT REACTOR WATER CLEANUP SYSTEM ISOLATION OCCURRED. PROC NUMBER: 62703												
RBS1	I 93-030	02	VIO	94-010	3/1	PLTSUP 02/01/94	C	02/17/94	01/17/95	4250	TXS	94-017
TITLE: FIRE PROTECTION REQUIREMENTS FAILURE COMMENTS: DURING THE SAFE SHUTDOWN ANALYSIS THE LICENSEE IDENTIFIED THESE CONCERNS: 1) ASSOCIATED CIRCUITS, COMMON ENCLOSURE, 2) STANDBY SERVICE WATER COOLING TOWER FANS, 3) DIVISION III CONTROL CIRCUITS, 4) SERVICE WATER VALVES, 5) REMOTE SHUTDOWN PANEL, 6) REACTOR HIGH WATER LEVEL TRIP, 7) INSTRUMENT LUBING EVALUATION. THESE CONCERNS ARE CONSIDERED SPECIFIC EXAMPLES OF AN APPARENT VIOLATION INVOLVING A FAILURE TO ESTABLISH FIRE PROTECTION REQ TO PROTECT OR ENABLE OPERATION OF SAFE-SHUTDOWN EQUIPMENT TO SUCH A DEGREE THAT A FIRE IN THE AREA, IN THE ABSENCE OF ADDITIONAL EVALUATION OR MODIFICATION, COULD SO DAMAGE THAT EQUIPMENT THAT SHUTDOWN COULD NOT HAVE BEEN ACHIEVED AND MAINTAINED USING THE EQUIPMENT IDENTIFIED IN THE FIRE HAZARDS ANALYSIS. COMMENTS: 5 DIGIT CODE: 01013 PROC NUMBER: 92702												
RBS1	I 93-031	03	VIO		4/1	MS 03/30/94	C	05/12/94	03/10/95	4250	WKS	95-001
TITLE: FAILURE TO FOLLOW M&S PROCEDURES COMMENTS: THREE EXAMPLES WERE IDENTIFIED AFFECTING SAFETY-RELATED MAINTENANCE ACTIVITIES: (1) INNER DOOR OF CONTAINMENT AIRLOCK WAS NOT LOCKED AS REQUIRED, (2) STEPS IN A SURVEILLANCE TEST WERE PERFORMED OUT OF SEQUENCE, (3) TEST DATA WAS NOT RECORDED AS REQUIRED. PROC NUMBER: 62703												
RBS1	I 93-031	04	VIO		4/1	MS 03/30/94	C	05/12/94	03/10/95	4250	WKS	95-001
TITLE: INADEQUATE SLC PUMP SURVEILLANCE TESTING COMMENTS: PROCEDURE CONTRAST. ONE PROCEDURE REQUIRED THE PUMP TO BE RUN FOR A MINIMUM OF 5 MINUTES BEFORE TAKING DATA, WHILE ANOTHER REQUIRED THE PUMP TO BE RUN FOR 3 MINUTES MAXIMUM AND TAKE THE DATA DURING THAT TIME. PROC NUMBER: 61726												
RBS1	I 93-031	05	NCV			MS 03/30/94	C	05/12/94	03/30/94	4240	WKS	93-031
TITLE: LPRM BYPASS SWITCH NOT IN OPERATION PROC NUMBER: 92701												

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RBS1	I 94-005	01	VIO		4/3	PLTSUP 02 04/94	0	02/17/94		4640		95-021
<p>TITLE: FAILURE TO MAINTAIN UNINTERRUPTIBLE PWR TO SECURITY SYS COMMENTS: THE INSPECTOR IDENTIFIED ON 01/13/94, THAT THE UNINTERRUPTIBLE POWER SYSTEM DOES NOT MEET THE PHYSICAL SECURITY PLAN REQUIREMENT IN THAT IT CONSISTS OF ONLY ONE DIESEL GENERATOR.</p>												
RBS1	I 94-006	01	VIO		5/1	MAINT 05/06/94	C	05/12/94	05/03/95	4250	WKS	95-002
<p>TITLE: NON-RCA PRESSURE GAUGE MISUSE; DIGITAL METER CALIBRATIO COMMENTS: TWO EXAMPLES WERE IDENTIFIED IN WHICH MEASURING AND TEST EQUIP. HAD NOT BEEN HANDLED IN ACCORDANCE WITH THE ESTABLISHED CONTROLS (1) A PRESSURE GAUGE LABELED "NON-RCA" WAS FOUND STAGED FOR USE IN THE FUEL BUILDING, WHICH WAS A RADIOLOGICALLY CONTROLLED AREA (2) A DIGITAL METER WAS FOUND IN THE FUEL BUILDING 8 DAYS AFTER ITS CALIBRATION HAD EXPIRED.</p>												
RBS1	I 94-006	02	VIO		4/1	ENG 05/06/94	C	05/12/94	01/12/95	4630	LEE	94-024
<p>TITLE: SAFETY-RELATED VALVES AND PUMPS REMOVED W/O CORR. ACT. COMMENTS: FROM FEBRUARY 15, 1993 THROUGH JANUARY 23, 1994, THE LICENSEE REMOVED SAFETY-RELATED VALVES AND SAFETY-RELATED PUMPS FROM THE ALERT STATUS WITHOUT FIRST IMPLEMENTING CORRECTIVE ACTIONS OR PERFORMING AN ENGINEERING ANALYSIS TO DOCUMENT THE ACCEPTABILITY OF THE INSERVICE TEST RESULTS.</p>												
RBS1	I 94-008	01	VIO		4/1	OPS 05/23/94	C	06/02/94	05/23/96	4250	WKS	96-003
<p>TITLE: FAILURE TO PLACE BREAKER IN CLEARANCE SPECIF POSITION COMMENTS: ON APRIL 21, 1994, AFTER CLEARANCE RB-94-1573 WAS COMPLETED AND VERIFIED, DIVISION II STATION BATTERY BREAKER ENB*BAT01B WAS FOUND OPENED BUT NOT RACKED OUT, AS REQUIRED BY THE CLEARANCE.</p>												
RBS1	I 94-008	02	VIO		4/1	MAINT 05/23/94	C	06/02/94	05/03/95	4250	WKS	95-002
<p>TITLE: FAILURE TO COMPLY WITH STP 257-4502 COMMENTS: ON APRIL 14, 1994, LICENSEE PERSONNEL COMMENCED WITHOUT ENERGIZING THE CURRENT SOURCE, AS REQUIRED, AND FAILED TO ENERGIZE THE CURRENT SOURCE FOR AT LEAST 1 HOUR PRIOR TO USE AS REQUIRED.</p>												
RBS1	I 94-008	03	NCV			MAINT 05/23/94	C	06/02/94	05/23/94	4240		94-008
<p>TITLE: BREACH OF SECONDARY CONTAINMENT INTEGRITY COMMENTS: PROC NUMBER: 93702</p>												
RBS1	I 94-009	01	VIO		4/4	PLTSUP 06/17/94	C	06/30/94	03/29/95	4640	JLN	95-009
<p>TITLE: ACCESSIBLE AREA IN ANNULUS STEAM TUNNEL COMMENTS: PROC NUMBER: 83750</p>												

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<p>COMMENTS: THE LICENSEE IDENTIFIED AN ACCESSIBLE AREA IN THE ANNULUS STEAM TUNNEL WITH DOSE RATES IN EXCESS OF 10 M EM/HR WHICH WAS UNPOSTED.</p>												
RBS1	I 94-009 02	VIO	4/4	PLTSUP 06/17/94	C	06/30/94	03/29/95	4640	JLN	95-009		
<p>TITLE: CREWS ENTERED HI RAD. AREA W/O ALARMING DOSIMETERS COMMENTS: THE INSPECTORS IDENTIFIED THAT TWO SEPARATE CREWS OF LOCAL LEAK RATE TEST WORKERS ENTERED A HIGH RADIATION AREA ON APRIL 18, 1994, WITHOUT ALARMING DOSIMETERS OR POSITIVE CONTROL BY A QUALIFIED RADIATION PROTECTION TECHNICIAN. PROC NUMBER: 83750</p>												
RBS1	I 94-009 03	VIO	4/4	PLTSUP 06/17/94	C	06/30/94	03/29/95	4640	JLN	95-009		
<p>TITLE: CREW ENTERED RAD. CONTROL AREA UNINFORMED OF CONDITIONS COMMENTS: ON APRIL 26, 1994, THE INSPECTORS IDENTIFIED THAT A CREW OF LOCAL LEAK RATE TEST WORKERS SELF ACCESSED INTO THE RADIOLOGICAL CONTROL AREA AND BEGAN WORK IN THE ANNULUS STEAM TUNNEL ON APRIL 18, 1994, WITHOUT REVIEWING APPLICABLE SURVEY DATA, OBSERVING LOCAL POSTINGS, OR DIRECTLY COMMUNICATING WITH RADIATION PROTECTION REGARDING THE RADIOLOGICAL CONDITIONS IN THE ANNULUS STEAM TUNNEL. PROC NUMBER: 83750</p>												
RBS1	I 94-010 01	VIO	4/1	MAINT 05/26/94	C	06/02/94	06/09/95	4630	CKJ	95-018		
<p>TITLE: 2ND MPT ON CIRCUMFERENTIAL WELDS NOT DONE COMMENTS: THE NRC INSPECTOR OBSERVED DURING MAGNETIC PARTICLE EXAMINATIONS ON CIRCUMFERENTIAL WELDS FW003 7 SW032, THAT THE NONDESTRUCTIVE EXAMINATION TECHNICIAN DID NOT PERFORM THE REQUIRED SECOND EXAMINATION ON THE PORTION OF THE WELDS VISIBLE TO THE INSPECTOR. PROC NUMBER: 73753</p>												
RBS1	I 94-010 02	VIO	4/1	PLTSUP 05/26/94	C	06/02/94	06/09/95	4630	CKJ	95-018		
<p>TITLE: POOR HOUSEKEEPING IN THE SPENT FUEL POOL AREA COMMENTS: HOUSEKEEPING PRACTICES, AS IMPLEMENTED BY ADMINISTRATIVE PROCEDURE AND GENERAL MAINTENANCE PROCEDURE DID NOT ASSURE THAT ONLY PROPER MATERIALS AND EQUIPMENT, PROCESSES AND PROCEDURES WERE UTILIZED. FOR EXAMPLE, ON APRIL 26, 1994, THE INSPECTOR FOUND PLASTIC BAGS, AN UNSECURED METAL CHAIR, TRASH, AND OTHER ITEMS IN THE SPENT FUEL POOL AREA. THE MATERIAL FOUND HAD THE POTENTIAL TO CAUSE DETRIMENTAL EFFECTS TO THE REACTOR FUEL IF ALLOWED TO ENTER THE SPENT FUEL POOL. PROC NUMBER: 73753</p>												
RBS1	I 94-012 01	VIO	4/1	MAINT 07/05/94	C	08/09/94	06/05/95	4250	WKS	95-003		
<p>TITLE: 5 EXAMPLES WHERE ADEQUATE PROCEDURES NOT ESTAB./MAINT COMMENTS: 1. A PROCEDURE CONTAINED AN AMBIGUOUS NOTE, WHICH SHOULD HAVE PROC NUMBER: 93702</p>												

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<p>COMMENTS: ON MAY 5, 1994, A PROCEDURE WAS NOT FOLLOWED WHEN A CONTRACTED FUEL HANDLING CREW, UNDER THE DIRECT SUPERVISION OF AN ENTFRGY SENIOR REACTOR OPERATOR PERFORMED STEP 682 INSTEAD OF STEP 668. THIS FAILURE TO ADHERE TO THE PROCEDURE WAS SELF-EVIDENT WHEN PERSONNEL WITHDREW THE IRRADIATED FUEL ASSEMBLY FROM A CORE LOCATION AND ATTEMPTED TO TRANSFER IT TO AN UPPER CONTAINMENT POOL LOCATION, WHICH WAS ALREADY OCCUPIED.</p>												
RBS1	I 94-015	01	VIO	4/1	MAINT	08/08/94	C	09/08/94	11/14/95	4250	WKS	95-024
<p>TITLE: 2 EXAMPLES OF INADEQUATE M&S PROCEDURES COMMENTS: TWO EXAMPLES OF INADEQUATE PROCEDURES WERE: 1) MAINTENANCE WORK ORDER DID NOT INCLUDE A STEP FOR THE INSTALLATION OF A JUMPER TO PREVENT THE INTERRUPTION OF A POWER SUPPLY NEUTRAL CIRCUIT DURING THE REPLACEMENT OF AN AGASTAT RELAY, WHICH WOULD HAVE PRECLUDED AN ENGINEERED SAFETY FEATURE ACTUATION. 2) SURVEILLANCE TEST PROCEDURE, "DIVISION II REMOTE SHUTDOWN SYSTEM CONTROL CIRCUIT OPERABILITY TEST" DID NOT PROVIDE INSTRUCTIONS TO PREVENT AN ENGINEERED SAFETY FEATURE ACTUATION WHEN ISOLATING THE REACTOR PLANT COMPONENT COOLING WATER SYSTEM.</p>												
RBS1	I 94-015	02	VIO	4/1	OPS	08/08/94	C	09/08/94	03/08/95	4620	TMG	95-006
<p>TITLE: REACTOR MODE SWITCH OUT OF SHUTDOWN POSITION COMMENTS: ON JUNE 10, 1994, THE REACTOR MODE SWITCH WAS OUT OF THE "SHUTDOWN" POSITION FOR APPROXIMATELY 4 HOURS. DURING A PERIOD WHEN BOTH DIVISIONS OF THE MANUAL SCRAM FUNCTIONAL UNIT WERE NOT OPERABLE.</p>												
RBS1	I 94-015	03	VIO	4/4	PLTSUP	08/08/94	C	09/08/94	03/29/95	4640	JLN	95-009
<p>TITLE: UNMARKED BAG LEFT IN CONTAMINATION AREA-1000 MR/HR COMMENTS: ON JUNE 2, 1994, A BAG WITHOUT A TAG OR LABEL WAS LEFT IN A CONTAMINATED AREA AND THE DOSE RATE OF THE BAG WAS 1000 MILLIREM PER HOUR ON CONTACT.</p>												
RBS1	I 94-015	04	VIO	4/1	MAINT	08/08/94	C	09/08/94	01/09/96	4250	WKS	95-025 95-003
<p>TITLE: FAILURE TO PERFORM INDEP. VERIFICATION-LIFTED LEADS COMMENTS: ON JUNE 29, 1994, LICENSEE PERSONNEL IMPLEMENTING A MAINTENANCE WORK ORDER FOR THE REPLACEMENT OF A RELAY ON THE LOWER CONTAINMENT AIRLOCK FAILED TO PERFORM INDEPENDENT VERIFICATION OF THE LIFTED LEADS DURING THE RESTORATION OF THE NEW RELAY. THE PERFORMER, IN LIEU OF THE INDEPENDENT VERIFIER, REMOVED THE LIFTED LEAD/JUMPER TAG UPON RESTORING THE CONNECTIONS.</p>												
RBS1	I 94-018	01	VIO	4/1	MAINT	09/16/94	C	09/29/94	07/18/95	4250	WKS	95-004
<p>TITLE: HPCS THERMAL RELIEF VALVE NEVER TESTED PROC NUMBER: 61726</p>												

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COMMENTS: ON AUGUST 18, 1994, A CONDITION ADVERSE TO QUALITY WAS NOT
CORRECTED IN THAT THERMAL RELIEF VALVE 1E22*RF039 WAS
NEVER TESTED BECAUSE OF A VALVE LINEUP ERROR MADE WHILE
REVISING S SURVEILLANCE TEST PROCEDURE.

RBS1	I 94-018 02	VIO		4/1	MAINT	09/16/94	C	09/29/94	07/18/95	4250	WKS	95-004
TITLE: RHR TEST VALVE LINEUP ALTERED-REMOVING PRESSURE PROC NUMBER: 61726												

COMMENTS: ON MAY 15, 1994, THE SYSTEM TEST VALVE LINEUP WAS ALTERED,
REMOVING TEST PRESSURE FROM THREE VALVES. THE PROCEDURE
WAS SIGNED OFF AS HAVING SATISFACTORILY TESTED THE VALVES
WHEN, IN FACT, THEY WERE NOT.

RBS1	I 94-018 03	VIO		4/1	OPS	09/16/94	C	09/29/94	08/17/95	4250	WKS	95-005
TITLE: MS-PLCS VALVES IN WRONG POSITION PROC NUMBER: 61715												

COMMENTS: ON JUNE 30, 1994, VALVE 1MSI*V84 WAS FOUND IN THE OPEN POSITION
AND VALVE 1MSI*V85 WAS FOUND IN THE CLOSED POSITION. THE
SYSTEM OPERATING PROCEDURE REQUIRES THE POSITION OF VALVE
1MSI*V84 TO BE CLOSED AND THE POSITION OF VALVE 1MSI*V85 TO BE
OPEN AFTER THE VALVE LINEUP IS COMPLETED. THE VALVE LINEUP
WAS COMPLETED ON JUNE 26, 1994.

RBS1	I 94-018 04	NCV			MAINT	09/16/94	C	09/29/94	09/16/94	4250	WKS	94-018
TITLE: FAILURE TO ISOLATE RWCU < MINIMUM OPER. CHANNELS PROC NUMBER: 92700												

NOTE: DEFINITION FOR CHARACTER PRECEEDING REPORT NO: I = INSPECTION REPORT NUMBER, E = EA NUMBER (ENFORCEMENT / NOV ITEM)
N = IFS NUMBER, NUMBER USED TO IDENTIFY NON-INSPECTION ITEMS

TOTAL OPEN ITEMS	=====>>	1	*IF ITEM IS OPEN, PROJECTED CLOSEOUT DATE IS REPORTED
TOTAL OPEN REPORT SEQUENCES	=====>>	1	IF ITEM IS CLOSED, ACTUAL CLOSEOUT DATE IS REPORTED