

ENCLOSURE 4

7/7/95

MEMORANDUM FOR:

Prevatte

NOTE: This form must be returned to IMS no later than 48 hours after returning from the inspection.

FROM:

Information Management Section (IMS)

SUBJECT:

INSPECTION REPORT DATA SHEET

The following inspection report number(s) has (have) been issued to you (or Headquarters) for an inspection scheduled to end on 8/5/95.

Facility

Docket

Report No(s).

St. Lucie 1, 2

50-235, 339

95-14

In order to track and trend inspection correspondence timeliness, upon returning from the inspection, it is required that this form be submitted with the following information:

ENFORCEMENT:

- ☒ Clear (no violations)
☐ Potentially Non-Escalated (Severity Levels [SL] 4 or 5 or deviation)
☐ Potentially Escalated (SL 1-SL 3)

TYPE OF INSPECTION REPORT:

- ☒ Individual (including Resident staff inspection reports)
☐ Team (3 or more inspectors - excluding Resident staff inspection reports)
☐ Headquarters Inspection
☐ Systematic Assessment of Licensee Performance (SALP)

Did the inspection ending date change? (Y) or N)

New ending date:

7/29/95

Bill K. [Signature]
Signature of person completing this form

**INSPECTION FOL. /UP SYSTEM (IFS)
SPEED CLOSEOUT / UPDATE FORM**

DOCKET NUMBERS	5	0	-	0	3	3	5	RESPONSIBLE INDIVIDUAL: <u>Richard L. Prevatte</u> REVIEWED BY: _____ FACILITY: <u>St. Lucie</u>
	5	0	-	0	3	8	9	
			-					

AFFECTED UNITS (1/2/3)			ITEM TYPE*		INSPECTION ITEM NUMBER							CLOSEOUT / UPDATE REPORT NO.				INSPECTION END DATE		ITEM STATUS*				
X			L	E	R	9	4	-	0	0	8	-	0	1	9	5	-	0	1	4	7/29/95	CLOSED
	X		L	E	R	9	4	-	0	0	6	-	0	1	9	5	-	0	1	4	7/29/95	CLOSED
								-									-					
								-									-					
								-									-					
								-									-					
								-									-					
								-									-					
								-									-					

(FOR ESCALATED ITEMS ONLY)

(FOR EGGRATED ITEMS ONLY)																						
AFFECTED UNITS (1/2/3)			ITEM TYPE	EA NUMBER					NOV ID NUMBER					CLOSEOUT / UPDATE REPORT NO.				INSPECTION END DATE		ITEM STATUS*		
			VIO			-									-							
			VIO			-									-							
			VIO			-									-							

* NOTE: See back for codes

NRC EXIT

NIR 95-14

DATE 7-27-95

NAME	POSITION
CHRIS FICKEL	PLT
Jim SOROLA	Ops MGR
Roger Weller	Ops Supv.
Jim RILEY	Seet Sup
Bob FREHETTE	CHEMISTRY SUP
KRISHAN K MOHINDROO	Engg Mgr
Joe Marchese	Maint.
LEE ROGERS	MAINT
RANDY OLSON	ITE
GEORGE Madden	LIC MGR (Acting)
WES BLADW	Quality MANAGER
Michael Snyder	Technical Staff Management
Stephen Sanders	Maint Support
MARK MILLER	NRC
STEVE SANDIN	NRC
R. Hinkle	NRC
E. Benken	Licensing Engineer
C. J. P...	QA/QC MANAGER

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

DATE: 08/24/95
TIME: 8:47:34
PAGE: 2

SITE: STL ST LUCIE

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
STL2	I 93-025	01	IFI			12/01/93	0	12/07/93		2313		
TITLE: REVIEW OPERABILITY OF UNIT 2 MOV MV-08-13 DURING THE												
COMMENTS: REVIEW OPERABILITY OF UNIT 2 MOV MV-08-13 DURING THE PERIOD JULY 20 TO OCTOBER 19, 1993.												
STL1	I 94-008	03	URI			ENG 04/08/94	0	04/13/94		2312	JVL	
TITLE: QUALITY LEVEL OF PORV AND SRV DISCHARGE PIPING												
STL1	I 94-010	01	VIO		4:1	ENG 04/28/94	0	05/03/94		2312	BRC	
TITLE: FAILURE TO MEET WELD PREP DIMENSIONAL TOLERANCES ON												
COMMENTS: CONTRARY TO 10 CFR 5, APPENDIX R, CRITERION V AND XI, ON APRIL 7, 1994, ACTIVITIES AFFECTING QUALITY WERE NOT ACCOMPLISHED IN ACCORDANCE WITH PRESCRIBED PROCEDURES AND THE PROGRAM FOR INSPECTION OF ACTIVITIES AFFECTING QUALITY WAS NOT EXECUTED TO VERIFY CONFORMANCE WITH DOCUMENTED PROCEDURES IN THAT, THE J-WELD PREP BEVEL ANGLES WERE GROUND TO 50 - 52 DEGREES FOR NOZZLE "C" AND 38 - 45 DEGREES FOR NOZZLE "B". THE PREPS WERE INSPECTED AND ACCEPTED BY QC.												
STL1	I 94-011	01	VIO		4/1	ENG 06/02/94	0	06/08/94		2313		
TITLE: INADEQUATE CORRECTIVE ACTION FOR MOV'S WHICH STALLED												
STL1	I 94-011	02	IFI			ENG 06/02/94	0	06/08/94		2313		
TITLE: INADEQUATE RECOGNITION OF MOV TEST PRESSURE AND FLOW												
STL1	I 94-011	03	IFI			ENG 06/02/94	0	06/08/94		2313		
TITLE: LACK OF INSTRUCTIONS OR GUIDANCE FOR TRENDING												
STL1	I 94-019	02	URI			OPS 10/20/94	0	10/21/94		2321		
TITLE: ACCEPTABILITY OF MAINTAINING AN SRO AS AN RO IN REQL												
COMMENTS: DETERMINATION OF ACCEPTABILITY OF MAINTAINING LICENSED SRO IN REQUALIFICATION TRAINING AS AN RO.												
STL2	I 94-019	02	URI			OPS 10/20/94	0	10/21/94		2321		
STL1	I 94-019	03	IFI			OPS 10/20/94	0	10/21/94		2321		
TITLE: CONFLICTING PROCEDURAL GUIDANCE FOR ACTIVE LICENSES												
COMMENTS: CONFLICTING PROCEDURAL GUIDANCE CONCERNING MAINTAINING THE LICENSE STATUS OF THE OPERATIONS SUPERVISOR.												
STL2	I 94-019	03	IFI			OPS 10/20/94	0	10/21/94		2321		

FF/32

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

DATE: 08/24/95
TIME: 8:47:34
PAGE: 3

SITE: STL ST LUCIE

UNIT ABBR	RPT/IFS/ EA/ NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR / EA-NBR	SEVERITY SUPLMNT	SALP REPORT / AREA EVENT DT	STS DATE	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
STL1	I 94-300	01	IFI		OPS	11/17/94	0	11/28/94		2321		
TITLE: PROCEDURAL GUIDANCE FOR REMOVAL OF RCPS PRIOR TO 500 COMMENTS: PROCEDURAL GUIDANCE IS LACKING FOR REMOVAL OF AN RCP FROM SERVICE PRIOR TO RCS TEMPERATURE DECREASING BELOW 500 DEGREES FAHRENHEIT. PLANT PARAMETERS CAN CHANGE FAST ENOUGH SUCH THAT PROCEDURAL GUIDANCE IS NOT OBTAINED UNTIL AFTER THE RCS TEMPERATURE HAS DECREASED BELOW THE 500 DEGREES FAHRENHEIT.												
STL2	N 94-332	01	LER	94-006-01		07/14/94	0	10/11/94				
TITLE: TRIP CIRCUIT BREAKER FAILURE DUE TO A BROKEN PIECE OF												
STL1	N 94-376	02	LER	94-008-00		11/04/94	0	12/15/94				
TITLE: INADVERTENT CONTAINMENT ISOLATION SIGNAL COMMENTS: INADVERTENT CONTAINMENT ISOLATION SIGNAL (CIS) CAUSED BY FAILURE OF THE B INSTRUMENT INVERTER CONCURRENT WITH CHANNEL D CIS IN TRIPPED CONDITION.												
STL1	I 95-001	01	VIO		4/1 OPS	02/23/95	0	03/06/95		2232		
TITLE: FAILURE TO PERFORM TS-REQUIRED SAMPLING OF THE IAI SIT												
STL2	I 95-001	02	VIO		4/1 MAINT	02/23/95	0	03/06/95		2232		
TITLE: FAILURE TO FOLLOW PROCEDURE 2-LOI-T-89												
STL1	N 95-004	01	LER	94-010-00		11/24/94	0	01/04/95				
TITLE: INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTU COMMENTS: INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTUATION SIGNAL (ESFAS) DUE TO A DEFICIENT INSTRUMENT AND CONTROL TEST PROCEDURE.												
STL1	N 95-005	01	LER	94-009-00		11/22/94	0	01/04/95				
TITLE: INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINME COMMENTS: INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINMENT ISOLATION SIGNAL DUE TO AN INVALID HIGH PRESSURIZER PRESSURE SIGNAL.												
STL2	I 95-005	01	VIO		4/1 ENG	06/05/95	0	06/19/95		2313	95-005	
TITLE: FAILURE TO IMPLEMENT DESIGN REQUIREMENT SPECIFIED IN PC/M 039-29 COMMENTS: CONTRARY TO 10 CFR 50, APPENDIX B, CRITERIA III AND V AS OF APRIL 26, 1995, DESIGN CHANGE ACTIVITIES WERE NOT PERFORMED IN ACCORDA NCE WITH REQUIREMENTS IN THAT OVERLOAD HEATERS MODEL NO. 123F10A C WERE INSTALLED IN MCC 2A, COMPARTMENT NO. DR3 FOR BATTERY CHAR GED 2AA, INSTEAD OF THE REQUIRED MODEL NO. 123F114C. THE INSTALL ED OVERLOAD HEATERS WERE LESS CONSERVATIVE THAN WERE FOUND TO BE LESS CONSERVATIVE THAT THE MODEL SPECIFIED BY THE PC/M.												

(2232) Closed 95-14 & Closed 94-24

(2232) Closed 95-09

(2232) Closed 95-09

(2232) Closed 95-09

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

DATE: 08/24/95
TIME: 8:47:34
PAGE: 4

SITE: STL ST LUCIE

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
STL1	I 95-005	02	URI		ENG	06/05/95	0	06/19/95		2313		95-005
TITLE:	POWER SUPPLY UPGRADE FOR THE EXISTING STEAM GENERATOR WIDE RANGE											
STL2	I 95-005	02	URI		ENG	06/05/95	0	06/19/95		2313		95-005
STL2	I 95-005	03	URI		ENG	06/05/95	0	06/19/95		2313		95-005
TITLE:	INCORE INSTRUMENT WIRING ERRORS.											
STL1	I 95-010	01	NCV		MAINT	06/23/95	0	07/06/95		2232		95-010
TITLE:	MISSED SURVEILLANCE ON 1B EMERGENCY DIESEL GENERATOR.											
STL1	N 95-061	02	LER	95-001-00		02/16/95	0	03/21/95		2232		
TITLE:	1A3 4160 VOLT BUS LOAD SHED DURING REPLACEMENT OF FAILE											
COMMENTS:	1A3 4160 VOLT BUS LOAD SHED DURING REPLACEMENT OF FAILED 2X-5 RELAY DUE TO PROCEDURAL DEFICIENCY.											
STL2	N 95-080	03	LER	95-002-00		02/21/95	0	03/31/95		2232		
TITLE:	AUTOMATIC REACTOR TRIP ON LOW STEAM GENERATOR WATER											
COMMENTS:	AUTOMATIC REACTOR TRIP ON LOW STEAM GENERATOR WATER LEVEL DUE TO A FAILED LEVEL TRANSMITTER.											
STL2	N 95-081		LER	95-001-00		02/21/95	0	03/31/95		2232		
TITLE:	LOW PRESSURE SAFETY INJECTION PUMP FOUND TO BE INOP											
COMMENTS:	LOW PRESSURE SAFETY INJECTION PUMP FOUND TO BE INOPERABLE DURING ASME QUARTERLY CODE RUN DUE TO AIR BINDING.											
STL2	N 95-127	03	LER	95-003-00		04/10/95	0	06/08/95		2232		
TITLE:	MISSED TECHNICAL SPECIFICATION SCHEDULED SURVEILLANCE DUE TO											
COMMENTS:	DUE TO PROCEDURAL DEFICIENCY.											
STL1	N 95-150	03	LER	95-002-00		05/26/95	0	06/27/95		2232		95-002
TITLE:	MISSED EMERGENCY DIESEL GENERATOR SURVEILLANCE											
COMMENTS:	DUE TO PROCEDURAL DEFICIENCY.											
STL1	N 95-181	02	LER	95-003-00		07/08/95	0	08/10/95		2232		95-003
TITLE:	AUTOMATIC REACTOR TRIP DURING TURBINE OVERSPEED SURVEILLANCE											
COMMENTS:	SURVEILLANCE TESTING DUE TO PERSONNEL ERROR.											

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	=====>>	28	*IF ITEM IS OPEN, PROJECTED CLOSEOUT DATE IS REPORTED
TOTAL OPEN REPORT SEQUENCES	====>>	25	IF ITEM IS CLOSED, ACTUAL CLOSEOUT DATE IS REPORTED

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

DATE: 06/26/95
TIME: 12:24:29
PAGE: 2

SITE: STL ST LUCIE

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
STL2	I 93-025	01	IFI			12/01/93	0	12/07/93		2313		
TITLE: REVIEW OPERABILITY OF UNIT 2 MOV MV-08-13 DURING THE												
COMMENTS: REVIEW OPERABILITY OF UNIT 2 MOV MV-08-13 DURING THE PERIOD JULY 20 TO OCTOBER 19, 1993.												
STL1	I 94-008	03	URI		ENG	04/08/94	0	04/13/94		2312	JVL	
TITLE: QUALITY LEVEL OF PORV AND SRV DISCHARGE PIPING												
STL1	I 94-010	01	VIO		4/1 ENG	04/28/94	0	05/03/94		2312	BRC	
TITLE: FAILURE TO MEET WELD PREP DIMENSIONAL TOLERANCES ON												
COMMENTS: CONTRARY TO 10 CFR 5, APPENDIX R, CRITERION V AND XI, ON APRIL 7, 1994, ACTIVITIES AFFECTING QUALITY WERE NOT ACCOMPLISHED IN ACCORDANCE WITH PRESCRIBED PROCEDURES AND THE PROGRAM FOR INSPECTION OF ACTIVITIES AFFECTING QUALITY WAS NOT EXECUTED TO VERIFY CONFORMANCE WITH DOCUMENTED PROCEDURES IN THAT, THE J-WELD PREP BEVEL ANGLES WERE GROUND TO 50 - 52 DEGREES FOR NOZZLE "C" AND 38 - 45 DEGREES FOR NOZZLE "B". THE PREPS WERE INSPECTED AND ACCEPTED BY QC.												
STL1	I 94-011	01	VIO		4/1 ENG	06/02/94	0	06/08/94		2313		
TITLE: INADEQUATE CORRECTIVE ACTION FOR MOV'S WHICH STALLED												
STL1	I 94-011	02	IFI		ENG	06/02/94	0	06/08/94		2313		
TITLE: INADEQUATE RECOGNITION OF MOV TEST PRESSURE AND FLOW												
STL1	I 94-011	03	IFI		ENG	06/02/94	0	06/08/94		2313		
TITLE: LACK OF INSTRUCTIONS OR GUIDANCE FOR TRENDING												
STL1	I 94-019	02	URI		OPS	10/20/94	0	10/21/94		2321		
TITLE: ACCEPTABILITY OF MAINTAINING AN SRO AS AN RO IN REQ.												
COMMENTS: DETERMINATION OF ACCEPTABILITY OF MAINTAINING LICENSED SRO IN REQUALIFICATION TRAINING AS AN RO												
STL2	I 94-019	02	URI		OPS	10/20/94	0	10/21/94		2321		
STL1	I 94-019	03	IFI		OPS	10/20/94	0	10/21/94		2321		
TITLE: CONFLICTING PROCEDURAL GUIDANCE FOR ACTIVE LICENSES												
COMMENTS: CONFLICTING PROCEDURAL GUIDANCE CONCERNING MAINTAINING THE LICENSE STATUS OF THE OPERATIONS SUPERVISOR.												
STL2	I 94-019	03	IFI		OPS	10/20/94	0	10/21/94		2321		
STL1	I 94-300	01	IFI		OPS	11/17/94	0	11/28/94		2324		
TITLE: PROCEDURAL GUIDANCE FOR REMOVAL OF RCPS PRIOR TO 500												

*2312 2313
2048*

PF/33

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

DATE: 06/26/95
TIME: 12:24:29
PAGE: 3

SITE: ST LUCIE

UNIT ABBR	RPT/IFS/ EA/ NBR	SEQ-NO NOV-ID	Item TYPE	OFF NBR / EA-Nbr	SEVERITY SUPLMNT	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: PROCEDURAL GUIDANCE IS LACKING FOR REMOVAL OF AN RCP FROM SERVICE PRIOR TO RCS TEMPERATURE DECREASING BELOW 500 DEGREES FAHRENHEIT. PLANT PARAMETERS CAN CHANGE FAST ENOUGH SUCH THAT PROCEDURAL GUIDANCE IS NOT OBTAINED UNTIL AFTER THE RCS TEMPERATURE HAS DECREASED BELOW THE 500 DEGREES FAHRENHEIT.

STL2 N 94-332 01 LER 94-006-01 07/14/94 0 10/11/94
TITLE: TRIP CIRCUIT BREAKER FAILURE DUE TO A BROKEN PIECE OF

2232

STL1 N 94-376 03 LER 94-008-00 11/04/94 0 12/15/94
TITLE: INADVERTENT CONTAINMENT ISOLATION SIGNAL
COMMENTS: INADVERTENT CONTAINMENT ISOLATION SIGNAL (CIS) CAUSED BY FAILURE OF THE B INSTRUMENT INVERTER CONCURRENT WITH CHANNEL B CIS IN TRIPPED CONDITION.

2232

95-09C

STL1 I 95-001 01 VIO 4/1 OPS 02/23/95 0 03/06/95
TITLE: FAILURE TO PERFORM TS-REQUIRED SAMPLING OF THE IAI SIT

2232

STL2 I 95-001 02 VIO 4/1 MAINT 02/23/95 0 03/06/95
TITLE: FAILURE TO FOLLOW PROCEDURE 2-LOI-T-89

2232

STL1 N 95-004 01 LER 94-010-00 11/24/94 0 01/04/95
TITLE: INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTU
COMMENTS: INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTUATION SIGNAL (ESFAS) DUE TO A DEFICIENT INSTRUMENT AND CONTROL TEST PROCEDURE.

2232

STL1 N 95-005 LER 94-009-00 11/22/94 0 01/04/95
TITLE: INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINME
COMMENTS: INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINMENT ISOLATION SIGNAL DUE TO AN INVALID HIGH PRESSURIZER PRESSURE SIGNAL.

2232

STL2 I 95-005 01 VIO 4/1 ENG 06/05/95 0 06/19/95
TITLE: FAILURE TO IMPLEMENT DESIGN REQUIREMENT SPECIFIED IN PC/M 039-29
COMMENTS: CONTRARY TO 10 CFR 50, APPENDIX B, CRITERIA III AND V AS OF APRIL 26, 1995, DESIGN CHANGE ACTIVITIES WERE NOT PERFORMED IN ACCORDANCE WITH REQUIREMENTS IN THAT OVERLOAD HEATERS MODEL NO. 123F104 C WERE INSTALLED IN MCC 2A, COMPARTMENT NO. DR3 FOR BATTERY CHARGED 2AA, INSTEAD OF THE REQUIRED MODEL NO. 123F114C. THE INSTALLED OVERLOAD HEATERS WERE LESS CONSERVATIVE THAN WERE FOUND TO BE LESS CONSERVATIVE THAN THE MODEL SPECIFIED BY THE PC/M.

2313

95-005

INIT TRNG 10-1702003 LESSON PLAN FOR ALL DISCIPLINES
• OJT SELF CHECKING CONCEPTS BOOK REVIEWED
• 1702003 LESSON PLAN FOR N BY PRC.
• STDRS 950341, 2 & 339

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

DATE: 06/26/95
TIME: 12:24:29
PAGE: 4

SITE: STL ST LUCIE

UNIT ABBR	RPT/IFS/ EA/ NBR	%Q-NO NOV-10	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
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STL1	I 95-005	02	URI			ENG 06/05/95	0	06/19/95		2313		95-005
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TITLE:	POWER SUPPLY UPGRADE FOR THE EXISTING STEAM GENERATOR WIDE RANGE											
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STL2	I 95-005	02	URI			ENG 06/05/95	0	06/19/95		2313		95-005
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STL2	I 95-005	03	URI			ENG 06/05/95	0	06/19/95		2313		95-005
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TITLE:	INCORE INSTRUMENT WIRING ERRORS											
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STL2	I 95-005	04	NCV			ENG 06/05/95	0	06/19/95		2313		95-005
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TITLE:	FAILURE TO PROPERLY DOCUMENT A NONCONFORMING CONDITION 7/4/95											
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STL1	N 95-061		LER	95-001-00			02/16/95	0	03/21/95			2232
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TITLE:	1A3 4160 VOLT BUS LOAD SHED DURING REPLACEMENT OF FAILE											
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COMMENTS:	1A3 4160 VOLT BUS LOAD SHED DURING REPLACEMENT OF FAILED 2X-5 RELAY DUE TO PROCEDURAL DEFICIENCY.											
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STL2	N 95-080	05	LER	95-002-00			02/21/95	0	03/31/95			2232
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TITLE:	AUTOMATIC REACTOR TRIP ON LOW STEAM GENERATOR WATER											
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COMMENTS:	AUTOMATIC REACTOR TRIP ON LOW STEAM GENERATOR WATER LEVEL DUE TO A FAILED LEVEL TRANSMITTER.											
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STL2	N 95-081	01	LER	95-001-00			02/21/95	0	03/31/95			2232
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TITLE:	LOW PRESSURE SAFETY INJECTION PUMP FOUND TO BE INOP											
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COMMENTS:	LOW PRESSURE SAFETY INJECTION PUMP FOUND TO BE INOPERABLE DURING ASME QUARTERLY CODE RUN DUE TO AIR BINDING.											
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STL2	N 95-127	03	LER	95-003-00			04/10/95	0	06/08/95			2232
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TITLE:	MISSED TECHNICAL SPECIFICATION SCHEDULED SURVEILLANCE DUE TO											
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COMMENTS:	DUE TO PROCEDURAL DEFICIENCY.											
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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	*****>>	26
TOTAL OPEN REPORT SEQUENCES	*****>>	23

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

WHY IS AN
NCV OPEN?

FAIL
CLOSE

Page No. 1
01/11/96

ST LUCIE SALP INPUT FEEDERS UPDATE

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA ENG ENG 01/05/96 95-022 0		SAOV		50.59 PROGRAM - 6 EVALS REVIEWED	2 DISCREPANCIES ASSOCIATED WITH ADEQUACY OF BASES FOR CONCLUSIONS IDENTIFIED AND RESOLVED.	SMITH
ENG 01/05/96 95-022 0		SAOV		50.59 PROGRAM	TRAINING PROG DOES NOT REQUIRE PROOF OF ATTAINMENT OF SKILLS FOR 50.59 PRACTITIONERS	SMITH
ENG 01/05/96 95-022 0		SAOV		50.59 PROGRAM	PROCEDURAL GUIDANCE ESTABLISHED	SMITH

FF22

WPEABO.VPD

ST LUCIE SALP INPUT FEEDERS UPDATE

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA M3						
MS 12/31/94 95-001	1		CORRECTIVE ACTION	FAILURE TO SAMPLE SIT	SIMILAR TO EVENT IN IR 93-023. INATTENTION TO DETAIL BY OPERATORS - VIO 95-01-01	PREVATTE
MS 02/03/95 95-001	1		CORRECTIVE MAINTENANCE	CALIBRATION OF CONT PARTICULATE MONITOR	TECHNICIANS KNOWLEDGEABLE. CAL IAW PROCEDURE	PREVATTE
MS 02/03/95 95-001	2		CORRECTIVE MAINTENANCE	2C AFP INSPECTION/REPAIR	WELL-COORDINATED TRAIN OUTAGE. ONE DRAWING DEFICIENCY INVOLVING AN INACCURATE INFO-ONLY DRAWING IN WORK PACKAGE WHICH COMPLICATED REASSY	PREVATTE
MS 02/03/95 95-001	2		CORRECTIVE MAINTENANCE	CALIBRATION OF PZR LEVEL CHANNELS	THOROUGH PRE-JOB BRIEF, I&C WELL-PREPARED, EXECUTION PROFESSIONAL	PREVATTE
MS 12/01/95 95-021	0		CORRECTIVE MAINTENANCE	REVIEW OF FREEZE SEAL PRACTICES	IN AGREEMENT WITH MC 9900	PREVATTE
MS 12/01/95 95-021	2		CORRECTIVE MAINTENANCE	WIDE RANGE SG LEVEL UPGRADE FOR POST ACCIDENT CONDITIONS	WELL MANAGED MODIFICATION	PREVATTE
MS 12/01/95 95-021	2		CORRECTIVE MAINTENANCE	REPLACEMENT OF 3 PZR WATER SPACE AND 9 RCS LOOP NOZZLES	MANAGED VERY EFFECTIVELY	PREVATTE
MS 01/05/96 95-022	2		CORRECTIVE MAINTENANCE	RX VESSEL HEAD O-RING LEAK	PROPER DISPOSITION. PRE-JOB BRIEF FOR HONING POOR.	PREVATTE
MS 01/05/96 95-022	2		CORRECTIVE MAINTENANCE	T/R OF FCV-25-14	SAT MAINTENANCE. BUT POOR PRACTICE OF SITTING ON S-R DUCTWORK	PREVATTE
MS 01/05/96 95-022	2		CORRECTIVE MAINTENANCE	2A2 RCP SEAL PACKAGE REPLACEMENT	ROOT CAUSE/CORRECTIVE ACTIONS DETAILED. THOROUGH.	PREVATTE
MS 02/03/95 95-001	2		DIAGNOSTIC MAINTENANCE	TROUBLESHOOTING OF INSTABILITIES IN LETDOWN CONTROL VALVES	FAILURE OF IV PROCESS RESULTED IN VALVE CYCLING SHUT DUE TO ROLLED LEADS - VIO 95-01-02	PREVATTE
MS 12/01/95 95-021	2		DIAGNOSTIC MAINTENANCE	U-2 SG EDDY CURRENT TESTING	CONSERVATIVELY CONDUCTED. PROPERLY QUALIFIED EXAMINERS. WELL-WRITTEN PROC	PREVATTE
MS 01/05/96 95-022	2		OUTAGE ACTIVITIES	U-2 POST-RFO CONTAINMENT CLOSEOUT	NUMBER OF DEFICIENCIES IDENTIFIED INDICATED A DECLINE OVER PREVIOUSLY MONITORED CLOSEOUTS. POSSIBLE IMPROVING TREND IN EFFECTIVENESS OF CLEANUP	PREVATTE
MS 01/05/96 95-022	2		OUTAGE ACTIVITIES	ICI FLANGE WORK	DEFICIENCIES ADDRESSED APPROPRIATELY. KNOWLEDGEABLE WORKERS. POOR FME CONTROLS DISPLAYED BY QC INSPECTOR	PREVATTE
MS 01/05/96 95-022	2		OUTAGE ACTIVITIES	U-2 RFO SCOPE	ACTIVITIES SHOWED 115% INCREASE OVER THOSE PLANNED. INDICATIVE OF MGMT ADDRESSING EXISTING DEFICIENCIES TO IMPROVE PLANT PERFORMANCE	PREVATTE
MS 02/03/95 95-001	1		PREDICTIVE MAINTENANCE	1A CEA MG PHASE CONNECTION FAILURE IDENTIFIED PRIOR TO MG FAILURE	PREDICTIVE MAINT PROGRAM A STRENGTH. COMPETENT AND MOTIVATED STAFF	PREVATTE
MS 02/03/95 95-001	2		PREVENTIVE MAINTENANCE	PMS ON UNIT 2 FWIV	NO DEFICIENCIES IDENTIFIED	PREVATTE

ST LUCIE SALP INPUT FEEDERS UPDATE

S/L P AREA	DATE	RPT #	UNIT NO	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS	12/01/95	95-021	2	PREVENTIVE MAINTENANCE	1B MONTH PMS AND RELAY SOCKET DEFICIENCIES	ACCEPTABLE WORK ON SOCKETS. GOOD OVERALL PERFORMANCE	PREVATTE
MS	01/05/96	95-022	0	SAQV	QA AUDIT OF SITE QC	IDENTIFIED AREAS FOR IMPROVEMENT. GOOD WORKING DOCUMENT	PREVATTE
MS	01/05/96	95-022	2	SURVEILLANCE ACTIVITIES	INTEGRATED SAFEGUARDS TESTING	DETAILED BRIEF. EXCELLENT PROCEDURAL CONTROL. ANPS EFFECTIVE IN MINIMIZING TIME THAT SDC WAS UNAVAILABLE. OPERATORS COULD NOT EXPLAIN RAD MONITORING SYSTEM BEHAVIOR FOLLOWING LOOP	PREVATTE
MS	02/03/95	95-001	2	SURVEILLANCE TESTING	MSIV/MFTV PERIODIC TEST	CONDUCTED IN PROFESSIONAL MANNER. IMPRESSIVE NPS SUPERVISION	PREVATTE
MS	02/03/95	95-001	2	SURVEILLANCE TESTING	2A EDG PERIODIC TEST	SURV SAT. MINOR DEFICIENCIES NOTED IN EDG PHYSICAL CONDITION	PREVATTE
MS	02/03/95	95-001	1	SURVEILLANCE TESTING	1A EDG PERIODIC TEST	GOOD COORDINATION BETWEEN RCO AND ANPS. PERFORMED SATISFACTORILY	PREVATTE
MS	02/03/95	95-001	2	SURVEILLANCE TESTING	2C AFP SURV TEST	PERFORMED WELL	PREVATTE
MS	12/01/95	95-021	2	SURVEILLANCE TESTING	INTEGRATED SAFEGUARDS TESTING	THOROUGH BRIEF. WELL CONTROLLED. GOOD COMMUNICATIONS	PREVATTE
MS	12/01/95	95-021	2	SURVEILLANCE TESTING	MISSED RCS BORON SAMPLE	FAILURE OF OPS/CHEM TO RECOGNIZE SAMPLE FREQ SHIFT AT MOOE CHANGE. SECOND SAMPLING FAILURE SINCE OCTOBER - VIO 95-21-03	PREVATTE
MS	12/01/95	95-021	1	SURVEILLANCE TESTING	VACUUM RELIEF TESTING	SAT	PREVATTE
MS	12/01/95	95-021	1	SURVEILLANCE TESTING	1B EDG PERIODIC	OPERATORS KNOWLEDGEABLE. PROCEDURE ADHERANCE GOOD. COORD GOOD.	PREVATTE
MS	12/15/95	95-017	0	USE OF CGD MATERIAL	FAILURE TO ENTER REQUIRED TEST FREQ DATA INTO SHELF LIFE PROGRAM	FAILURE TO FOLLOW PROCEDURE - EXAMPLE OF VIO 95-17-01	MOORE
MS	12/15/95	95-017	0	USE OF CGD MATERIAL	UNQUALIFIED DIODES INSTALLED IN RGV SYSTEM	COMMERCIAL GRADE DEDICATION TESTING NOT PERFORMED. FAILURE TO FOLLOW PROCEDURE. ONE EXAMPLE OF VIO 95-17-01	MOORE
MS	12/15/95	95-017	0	USE OF CGD MATERIAL	FAILURE TO PLACE DISCREPANT FUSES ON-HOLD FOR ENG G RESOLUTION	FAILURE TO FOLLOW PROCEDURE - EXAMPLE OF VIO 95-17-01	MOORE

ST LUCIE SALP INPUT FEEDERS UPDATE

SALP DATE	RPT #	UNIT NO	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA OPS						
OPS 12/01/95 95-021 2			CORRECTIVE ACTION	FAILURE TO COMPLETE CORRECTIVE ACTIONS COMMITTED TO AFTER JULY COW WALKDOWN	WEAKNESS IN CORRECTIVE ACTIONS	PREVATTE
OPS 12/01/95 95-021 1			CORRECTIVE ACTION	ALARMS INITIATED DUE TO VOLTAGE DIP WHEN STARTING FIRE PUMPS - NOT ON DWA LIST	FAILURE TO DOCUMENT AN DWA THAT CONTRIBUTED TO A TRIP 4 DAYS BEFORE	PREVATTE
OPS 12/01/95 95-021 2			CORRECTIVE ACTION	COW SAMPLE VALVE SHOWED DUAL INDICATION WITHOUT INITIATING WD TO TROUBLESHOOT	FAILURE TO PROPERLY IDENTIFY DEFICIENCIES	PREVATTE
OPS 12/01/95 95-021 1			CORRECTIVE ACTION	N2 TO CST ISOLATED FOR PS WORK FOR 9 DAYS WITHOUT WD BEING GENERATED	FAILURE TO INITIATE WD FOR IDENTIFIED DEFICIENCY	PREVATTE
OPS 01/05/96 95-022 0			CORRECTIVE ACTION	SEVERAL EXAMPLES OF INADEQUATE TC CONTROL	LICENSEE PREPARED CORRECTIVE ACTION PLAN WHICH APPEARED SOUND, BUT HAD NOT BEEN FULLY IMPLEMENTED - NCV 95-22-01	PREVATTE
OPS 08/30/95 95-016 0			MONITORING AND LOGGING PLANT CONDITIONS	POSV POST-REFURBISHMENT OPERABILITY	OPS DECLARED POSV'S OPERABLE WITHOUT ADEQUATE TESTING	PREVATTE
OPS 12/01/95 95-021 2			MONITORING AND LOGGING PLANT CONDITIONS	FAILURE TO MAINTAIN CURRENT PENETRATION NCV - QA IDENTIFIED FAILURE LOG		PREVATTE
OPS 12/01/95 95-021 2			MONITORING AND LOGGING PLANT CONDITIONS	VALVE AND SWITCH DEVIATION LOG AUDIT	2 DEFICIENCIES NOTED. POOR ATTENTION TO DETAIL BY OPERATORS	PREVATTE
OPS 01/05/96 95-022 2			MONITORING AND LOGGING PLANT CONDITIONS	ESFAS CABINET DOOR FOUND OPEN	PERSONNEL ERROR/POOR LOGKEEPING IDENTIFIED	PREVATTE
OPS 01/05/96 95-022 2			PLANT STARTUP	POST RFO U-2 STARTUP	GOOD BRIEF. RE EFFECTIVELY ANALYZED DATA AND PROVIDED FEEDBACK TO OPERATORS. FRG-APPROVED PHYSICS DATA AND PROCEDURE CONTAINED DEFICIENCIES	PREVATTE
OPS 02/03/95 95-001 1			POWER OPERATION	IDENTIFICATION AND DISPOSITION OF HOT LEG STRATIFICATION	OPERATORS FAILED TO IDENTIFY CONDITION. EVEN AFTER RPS PRE-TRIPS WERE RECEIVED. WEAK COMMUNICATION BETWEEN OPERATORS AND OTHER SITE ORGANIZATIONS NOTED	PREVATTE
OPS 12/01/95 95-021 2			REFUELING	U-2 CORE VERIFICATION	COMMUNICATIONS GOOD. COORDINATION EXCELLENT. INDEPENDENT VERIF GOOD	PREVATTE
OPS 12/01/95 95-021 1			RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	U-1 MANUAL TRIP ON FAILURE OF THE 1B MERV	EXCELLENT OPERATOR RESPONSE	PREVATTE
OPS 12/01/95 95-021 1			RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	RAPID DOWNPURGE AND CORRECTIVE ACTIONS FOLLOWING FAILURE OF 1A MAIN TRANSFORMER FANS	OPERATOR RESPONSE TIMELY AND EFFECTIVE	PREVATTE
OPS 01/12/95 95-001 0			SQAQ	FRG MEETING	HIGH STANDARDS SET BY PGM. SOME MEMBERS GOING THROUGH MOTIONS OF REVIEW	PREVATTE

ST LUCIE SALP INPUT FEEDERS UPDATE

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS 02/03/95	95-001	0	SALV	QA AUDIT OSL OPS-94-28	OF SUFFICIENT DETAIL TO DETECT PROBLEMS. SAME OVERALL CONCLUSIONS AS RESIDENT STAFF.	PREVATTE
OPS 12/01/95	95-021	0	SAOV	QA AUDIT REVIEW	FINDINGS CLOSELY PARALLELED NRC'S. DETAILED, THOROUGH.	PREVATTE
OPS 01/05/96	95-022	0	SAOV	FRG MTG	MEETING HAMPERED BY LACK OF OPS/ENG ATTENDANCE. RECENT QA ASSESSMENT ALSO POINTED OUT ATTENDANCE ISSUES.	PREVATTE
OPS 01/05/96	95-022	0	SAOV	QA ASSESSMENT OF FRG	ASSESSMENT INCLUDED TEAM MEMBER FROM AND VISIT TO SURRY. INSIGHTFUL AND SELF-CRITICAL.	PREVATTE
OPS 01/05/96	95-022	0	SAOV	CORRECTIVE ACTIONS ASSESSMENT	THOROUGH IN SCOPE. EFFECTIVE AT IDENTIFYING AND SUPPORTING WEAKNESSES. USED MC 40500	PREVATTE
OPS 12/01/95	95-021	2	SHUTDOWN OPERATIONS	SOC PROCEDURE INCLUDED NATURAL-CIRC-RELATED SURV DURING RED INV OPS. NAT'L CIRC NOT POSSIBLE IN THIS CASE DUE TO BREACHED RCS PRESS BOUNDARY	PROCEDURAL WEAKNESS	PREVATTE
OPS 12/01/95	95-021	2	SHUTDOWN OPERATIONS	REDUCED INVENTORY OPERATIONS FOR RX O-RING AND 2A2 RCP	GOOD OPERATOR KNOWLEDGE AND PREPARATIONS	PREVATTE
OPS 12/01/95	95-021	2	SHUTDOWN OPERATIONS	SOC PROCEDURE CONTAINED DISCREPANT VALUES FOR REQUIRED RX CAVITY WATER LEVEL. PROCEDURE HAD BEEN APPROVED FOLLOWING ENHANCED ATTN TO DETAIL	POOR PROCEDURE REVIEW	PREVATTE
OPS 01/05/96	95-022	2	SHUTDOWN OPERATIONS	REDUCED INVENTORY TO SUPPORT O-RING AND PREPARATIONS EXCELLENT. DETAILED, THOROUGH BRIEFING RCP SEAL WORK		PREVATTE
OPS 02/03/95	95-001	2	SYSTEM LINEUPS	UNIT 2 EDGS AND SUPPORT SYSTEMS	SAT WITH MINOR DEFICIENCIES	PREVATTE
OPS 02/03/95	95-001	2	SYSTEM LINEUPS	2 CLEARANCES AUDITED	SATISFACTORY	PREVATTE
OPS 12/01/95	95-021	0	SYSTEM LINEUPS	V09120 CLOSED. VICE LOCKED CLOSED PER CLEARANCE	FAILURE TO ESTABLISH ADEQUATE CLEARANCE - SLIV VIO 95-21-01	PREVATTE
OPS 12/01/95	95-021	0	SYSTEM LINEUPS	2 SYSTEMS WALKED DOWN	PROCEDURAL AND DRAWING DEFICIENCIES NOTED	PREVATTE
OPS 12/01/95	95-021	0	SYSTEM LINEUPS	CLEARANCE DEFICIENCIES INVOLVING IV	SAFETY REVIEW CRITERIA INCONSISTENTLY APPLIED - SLIV VIO 95-21-02	PREVATTE
OPS 12/01/95	95-021	0	SYSTEM LINEUPS	WORK CONTROL CENTER CLEARANCE INDEX AUDITED	NOT UPDATED PER PROCEDURE - LACK OF STRICT ATTN TO DETAIL	PREVATTE
OPS 01/05/96	95-022	0	SYSTEM LINEUPS	U-1.2 AFW WALKDOWNS	DRAWING/PROCEDURE DEFICIENCIES ID'D	PREVATTE

ST LUCIE SALP INPUT FEEDERS UPDATE

SALP DATE AREA	RPT #	UNIT NO	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS 01/05/96	95-022	0	SYSTEM LINEUPS	3 CLEARANCES AUDITED	SAT - 1 MINOR DEFICIENCY NOTED	PREVATTE

ST LUCIE SALP INPUT FEEDERS UPDATE

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA PS						
PS 02/03/95 95-001	0		FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 12/01/95 95-021	0		FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 02/03/95 95-001	0		PHYSICAL SECURITY	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 12/01/95 95-021	0		PHYSICAL SECURITY	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 01/05/96 95-022	0		PHYSICAL SECURITY, RADIATION PROTECTION, FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 02/03/95 95-001	0		RAD CONTROLS	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 12/01/95 95-021	0		RAD CONTROLS	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE

SLTRIPR 1. MTX

St. Lucie Trip Summary
Revision 1 1/10/96
New Information Shaded

Unit	Date	LER	Auto/Manual	Description
1	1/9/94	94-001	Manual	Tripped due to low SGWL due to trip of one MFP. Cause for MFP trip not conclusively established.
1	3/28/94	94-003	Auto	Maintenance supervisor opened generator exciter breaker on wrong unit.
1	4/3/94	94-004	Auto	Trip due to overcurrent/undervoltage through TCBs due to CEDM MGs fed by out-of-sync AC sources.
2	4/23/94	94-003	Auto	Trip during RPS functional testing due to preexisting wiring deficiency in RPS cabinet bypass switch.
1	6/6/94	94-005	Auto	Main generator differential current trip due to debris blown across 1A main transformer output terminals during severe thunderstorm.
1	10/26/94	94-007	Auto	Loss of load trip due to flashover in a switchyard potential transformer.
2	2/21/95	95-002	Auto	Low SGWL trip due to failed level transmitter.
1	7/8/95	95-003	Auto	Turbine overspeed trip due to operator error while performing surveillance test.
1	11/17/95	95-004	Manual	Tripped due to low SGWL when FRV failed to mid position.
2	1/5/96	Pending	Manual	Tripped on high main generator gas temperature when valve regulating cooling water to hydrogen coolers went closed.

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St. Lucie Enforcement Summary
Rev 1 1/10/96
New Entries Shaded

VIODEVRI.MTX

UNIT	NUMBER	SV LVL	ITEM TYPE	DESCRIPTION	SALP AREA
STL2	95-21-1	IV	VIO	FAILURE TO FOLLOW CLEARANCE PROCEDURE	OPS
STL2	95-21-2	IV	VIO	FAILURE TO FOLLOW EQUIPMENT CLEARANCE ORDER PROCEDURE AND REQUIRE INDEPENDENT VERIFICATION OF A TECHNICAL SPECIFICATION RELATED COMPONENT	OPS
STL2	95-21-3	IV	VIO	FAILURE TO PERFORM REACTOR COOLANT SYSTEM BORON SURVEILLANCE	OPS
STL1 STL2	95-20-1	IV	VIO	FAILURE TO TAKE PROMPT CORRECTIVE ACTION ON RELIEF VALVE DEFICIENCIES	ENG
STL2	95-18-3	IV	VIO	FAILURE TO ADEQUATELY DESIGN AND TEST THE EMERGENCY DIESEL GENERATOR 2 A/B ENGINEERED SAFETY FEATURE CONTROL LOGIC	ENG
STL1	95-18-2	IV	VIO	FAILURE TO FOLLOW CLEARANCE PROCEDURE	OPS
STL1	95-18-1	IV	VIO	FAILURE TO FOLLOW PROCEDURES AND MAINTAIN CURRENT AND VALID LOG ENTRIES IN THE RACK LOG AND VALVE SWITCH DEVIATION LOG	OPS
STL1 STL2	95-17-1	IV	VIO	FAILURE TO FOLLOW PROCEDURES FOR MATERIAL CONTROLS	MS
STL1 STL2	95-16-1	III CP	VIO	LTOP INOPERABILITY DUE TO PORV FAILURE	MS
STL1	95-15-7	IV	VIO	FAILURE TO FOLLOW PROCEDURES DURING VENTING OF ECCS	OPS
STL1	95-15-6	IV	VIO	FAILURE TO INITIAL MAINTENANCE PROCEDURE STEPS AS WORK WAS PERFORMED	MS
STL1	95-15-5	IV	VIO	FAILURE TO FOLLOW PROCEDURE AND DOCUMENT A DEFICIENCY ON STAR	OPS
STL1	95-15-4	IV	VIO	FAILURE TO FOLLOW PROCEDURES DURING ALIGNMENT OF SDC	OPS
STL1	95-15-3	IV	VIO	FAILURE TO FOLLOW PROCEDURE AND DOCUMENT ABNORMAL VALVE POSITION	OPS
STL1	95-15-2	IV	VIO	TWO EXAMPLES OF FAILURE TO FOLLOW PROCEDURES DURING RCP RETAGGING	OPS

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St. Lucie Enforcement Summary
Rev 1 1/10/96
New Entries Shaded

UNIT	NUMBER	SV LVL	ITEM TYPE	DESCRIPTION	SALP AREA
STL1	95-15-1	IV	VIO	FAILURE TO FOLLOW PROCEDURES AND BLOCK MSIS ACTUATION	OPS
STL2	95-05-1	IV	VIO	FAILURE TO IMPLEMENT DESIGN REQUIREMENT SPECIFIED IN PC/M 039-29	ENG
STL2	95-01-2	IV	VIO	FAILURE TO FOLLOW PROCEDURE 2- LOI-T-89	MS
STL1	95-01-1	IV	VIO	FAILURE TO PERFORM TS-REQUIRED SAMPLING OF THE 1A1 SIT	OPS
STL1 STL2	94-24-02	IV	VIO	INADEQUATE PROCESS FOR CHANGES TO VENDOR TECH MANUALS	MS
STL1 STL2	94-13-02		DEV	INADEQUATE EMERGENCY SUPPLIES IN CONTROL ROOMS	PS
STL1	94-22-02	IV	VIC	IMPROPER MODIFICATION OF CONTROL ROOM LOGS	OPS
STL1	94-22-01	IV	VIO	INADEQUATE CORRECTIVE ACTIONS TO NRC VIOLATION	OPS
STL2	94-15-01	IV	VIO	FAILURE TO PERFORM TS REQUIRED SHUTDOWN	OPS
STL1 STL2	94-12-01	IV	VIO	INADEQUATE CORRECTIVE ACTION FOR PREVIOUS VIOLATION	ENG
STL1	94-11-01	IV	VIO	INADEQUATE CORRECTIVE ACTION FOR MOVS WHICH STALLED	ENG
STL1	94-10-01	IV	VIO	FAILURE TO MEET WELD PREP DIMENSIONAL TOLERANCES ON	ENG
STL2	94-08-02	IV	VIO	INADEQUATE INSPECTION & EVALUATION OF WATERHAMMER EVENT	ENG
STL2	94-08-01	IV	VIO	FAILURE TO FOLLOW CORRECTIVE ACTION PROCEDURE	MS
STL1	93-24-01	IV	VIO	FAILURE TO FOLLOW AND MAINTAIN RESIN TRANSFER	OPS

Summary

SL I	SL II	SL III	SL IV	DEV
0	0	1	29	1

St. Lucie LER Summary
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New Information Shaded

LERRI.MTX

UNIT	NUMBER	DESCRIPTION	RPT DATE	REF RPT	SALP AREA
STL1	96-002-00	MANUAL REACTOR TRIP DURING UNIT SHUTDOWN FOLLOWING DROPPED CONTROL ELEMENT ASSEMBLY	2/22/96		OPS
STL2	96-001-00	MANUAL REACTOR TRIP DUE TO HIGH MAIN GENERATOR COLD GAS TEMPERATURE	1/5/96		OPS
STL1	95-010-00	MANUAL REACTOR TRIP DUE TO LOW STEAM GENERATOR WATER LEVEL CAUSED BY MAIN FEEDWATER REGULATING VALVE CLOSURE	11/16/95		OPS
STL1	95-009-00	MISSED TECHNICAL SPECIFICATION SCHEDULED SURVEILLANCE DUE TO PERSONNEL ERROR.	10/19/95		MS
STL2	95-004-00	REACTOR COOLANT SYSTEM INSTRUMENT NOZZLE LEAKAGE CAUSED BY PRIMARY WATER STRESS CORROSION CRACKING.	10/10/95		ENG
STL1	95-008-00	HIGH PRESSURE SAFETY INJECTION PUMP OPERATION DURING PLANT CONDITIONS NOT ALLOWED BY TECHNICAL SPECIFICATIONS DUE TO PERSONNEL ERROR.	08/28/95		OPS
STL1	95-007-00	INADVERTENT CONTAINMENT SPRAY VIA 1A LOW PRESSURE SAFETY INJECTION PUMP WHILE VENTING THE EMERGENCY CORE COOLING SYSTEM DURING STARTUP DUE TO INADEQUATE PROCEDURE.	08/17/95		OPS
STL1	95-006-00	LOSS OF REACTOR COOLANT INVENTORY THROUGH A SHUTDOWN COOLING RELIEF VALVE DUE TO LACK OF DESIGN MARGIN.	08/10/95		ENG
STL1	95-005-00	PRESSURIZER POWER OPERATED RELIEF VALVES (PORV) INOPERABLE DUE TO PERSONNEL ERROR.	08/09/95		MS
STL1	95-004-00	HURRICANE ERIN AT ST. LUCIE	08/01/95		OPS
STL1	95-003-01	REVISION TO: AUTOMATIC REACTOR TRIP DURING TURBINE OVERSPEED SURVEILLANCE TESTING DUE TO PERSONNEL ERROR.	07/08/95		MS
STL1	95-003-00	AUTOMATIC REACTOR TRIP DURING TURBINE OVERSPEED SURVEILLANCE TESTING DUE TO PERSONNEL ERROR.	07/08/95	95-003	MS

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St. Lucie LER Summary
Revision 1 1/10/96
New Information Shaded

UNIT	NUMBER	DESCRIPTION	RPT DATE	REF RPT	SALP AREA
STL1	95-002-00	MISSED EMERGENCY DIESEL GENERATOR SURVEILLANCE DUE TO PROCEDURAL DEFICIENCY.	05/26/95	95-002	MS
STL2	95-003-00	MISSED TECHNICAL SPECIFICATION SCHEDULED SURVEILLANCE DUE TO PROCEDURAL DEFICIENCY.	04/10/95		MS
STL2	95-002-00	AUTOMATIC REACTOR TRIP ON LOW STEAM GENERATOR WATER LEVEL DUE TO A FAILED LEVEL TRANSMITTER.	02/21/95		MS
STL2	95-001-00	LOW PRESSURE SAFETY INJECTION PUMP FOUND TO BE INOPERABLE DURING ASME QUARTERLY CODE RUN DUE TO AIR BINDING.	02/21/95		MS
STL1	95-001-00	1A3 4160 VOLT BUS LOAD SHED DURING REPLACEMENT OF FAILED 2X-5 RELAY DUE TO PROCEDURAL DEFICIENCY.	02/16/95		MS
STL1	94-010-01	REVISION TO: INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTUATION SIGNAL (ESFAS) DUE TO A DEFICIENT INSTRUMENT AND CONTROL TEST PROCEDURE.	11/24/94	95-009	MS
STL1	94-010-00	INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTUATION SIGNAL (ESFAS) DUE TO A DEFICIENT INSTRUMENT AND CONTROL TEST PROCEDURE.	11/24/94		MS
STL1	94-009-01	REVISION TO: INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINMENT ISOLATION SIGNAL DUE TO AN INVALID HIGH PRESSURIZER PRESSURE SIGNAL.	11/22/94	95-009	MS
STL1	94-009-00	INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINMENT ISOLATION SIGNAL DUE TO AN INVALID HIGH PRESSURIZER PRESSURE SIGNAL.	11/22/94		MS
STL1	94-008-01	REVISION TO: INADVERTENT CONTAINMENT ISOLATION SIGNAL (CIS) CAUSED BY FAILURE OF THE B INSTRUMENT INVERTER CONCURRENT WITH CHANNEL D CIS IN TRIPPED CONDITION.	11/04/94	95-009	MS

St. Lucie LER Summary
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UNIT	NUMBER	DESCRIPTION	RPT DATE	REF RPT	SALP AREA
STL1	94-008-00	INADVERTENT CONTAINMENT ISOLATION SIGNAL (CIS) CAUSED BY FAILURE OF THE B INSTRUMENT INVERTER CONCURRENT WITH CHANNEL D CIS IN TRIPPED CONDITION.	11/04/94		MS
STL1	94-007-00	AUTOMATIC REACTOR TRIP ON LOSS OF ELECTRICAL LOAD DUE TO FLASHOVER ON 240 KV SWITCHYARD POTENTIAL TRANSFORMER.	10/26/94		MS
STL1	94-006-01	REVISION TO: CONTAINMENT INTEGRITY OUTSIDE OF FSAR ASSUMPTIONS UNDER LIMITED CIRCUMSTANCES DUE TO DESIGN ERROR.	10/23/94	94-025	ENG
STL1	94-006-00	CONTAINMENT INTEGRITY OUTSIDE OF FSAR ASSUMPTIONS UNDER LIMITED CIRCUMSTANCES DUE TO DESIGN ERROR.	10/23/94	94-025	ENG
STL2	94-006-01	REVISION TO: TRIP CIRCUIT BREAKER FAILURE DUE TO A BROKEN PIECE OF PHENOLIC BLOCK LODGED IN THE TRIP LATCH MECHANISM.	07/14/94		MS
STL2	94-006-00	TRIP CIRCUIT BREAKER FAILURE DUE TO A BROKEN PIECE OF PHENOLIC BLOCK LODGED IN THE TRIP LATCH MECHANISM.	07/14/94	94-024	MS
STL2	94-005-00	TECHNICAL SPECIFICATION 3.0.3 ENTERED WHEN EMERGENCY CORE COOLING SYSTEMS LIMITING CONDITION FOR OPERATION WAS NOT MET DUE TO PERSONNEL ERROR.	07/08/94	94-024	OPS
STL2	94-004-00	PLANT VENT WIDE RANGE GAS MONITOR OUT OF SERVICE DUE TO PERSONNEL ERROR.	06/28/94	95-007	MS
STL1	94-005-00	AUTOMATIC REACTOR TRIP CAUSED BY 1A MAIN TRANSFORMER DIFFERENTIAL CURRENT TRIP DUE TO CONTACT WITH METAL FACIA DISLODGED FROM A NEARBY BUILDING DURING INCLEMENT WEATHER.	06/06/94		OPS
STL2	94-003-00	AUTOMATIC REACTOR TRIP DURING FUNCTIONAL TESTING OF THE REACTOR PROTECTIVE SYSTEM DUE TO BYPASS CIRCUIT MISWIRING DURING ORIGINAL CONSTRUCTION.	04/23/94	95-007	OPS

St. Lucie LER Summary
Revision 1 1/10/96
New Information Shaded

UNIT	NUMBER	DESCRIPTION	RPT DATE	REF RPT	SALP AREA
STL1	94-004-00	AUTOMATIC REACTOR TRIP CAUSED BY CONTROL ELEMENT DRIVE MECHANISM BUS OVERCURRENT AND UNDERVOLTAGE TRANSIENT DUE TO PROCEDURAL ERROR.	04/03/94	94-024	OPS
STL1	94-003-00	AUTOMATIC REACTOR TRIP CAUSED BY MANIPULATION OF THE MAIN GENERATOR EXCITER FIELD BREAKER DUE TO COGNITIVE PERSONNEL ERROR.	03/28/94	95-007	MS
STL2	94-002-00	PRESSURIZER INSTRUMENT NOZZLE WELD CRACKING DUE TO FABRICATION DEFECTS.	03/16/94	95-004	ENG
STL2	94-001-00	PRESSURIZER AUXILIARY SPRAY OUT OF SERVICE CAUSED BY A MISPOSITIONED ISOLATION VALVE DUE TO PERSONNEL ERROR.	02/17/94	95-007	OPS
STL1	94-002-00	INADVERTENT LOAD SHED OF THE 1A3 4160 VOLT BUS DUE TO PROCEDURAL INADEQUACY.	01/13/94	95-004	MS
STL1	94-001-00	MANUAL REACTOR TRIP DUE TO THE LOSS OF THE 1B STEAM GENERATOR FEEDWATER PUMP CAUSED BY EQUIPMENT FAILURE.	01/09/94	94-024	OPS

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA ENG						
ENG 01/20/95 94-025	1		CONFIGURATION MANAGEMENT	NADH RELIEF VALVES	ENGINEERING ANALYSIS THOROUGH AND APPROPRIATE DEPTH - LER 335-94-006	PREVATTE
ENG 07/01/95 95-012	1		CONFIGURATION MANAGEMENT	EVAL FOR NI CH D TEMP MOD	SAISFACTORY	PREVATTE
ENG 07/29/95 95-014	2		CONFIGURATION MANAGEMENT	2B EDG FO XFER MANUAL ISOLATION EVAL	SUBJECT OF TIA	PREVATTE
ENG / / 95-018	0		DESIGN BASIS INFO AND RETRIEVAL	DETAILS OF DESIGN ON UNIT 1 SFP COOLING UNCLEAR DESCRIPTIONS		PREVATTE
ENG 03/24/95 95-005	0		DESIGN BASIS INFORMATION AND RETRIEVAL	DBD PROGRAM	PROVIDED USEFUL INFORMATION. GOOD MANAGEMENT SUPPORT EVIDENT	THOMAS
ENG 03/25/94 94-006	2		DESIGN CONTROL	PC/M PLACING CHPP'S ON ZERO SECOND LOAD BLOCK INTRODUCED COMMON MODE FAILURE MECH	INADEQUATE REVIEW - NCV 94-06-02	MACDONALD
ENG 06/27/94 94-013	0		DESIGN CONTROL	VTM CONTROL	CONTROL WEAKNESSES IDENTIFIED. FRG APPROVAL OF VTM'S NOT TIMELY. REVISION CONTROL RESULTED IN MORE THAN 1 TRANSMITTAL WITH SAME REV NO	ELROD
ENG 06/27/94 94-013	0		DESIGN CONTROL	CONTROL OF DRAWING UPDATES	STRONG CONTROL. TIMELY ISSUANCE	ELROD
ENG 08/31/94 94-018	1		DESIGN CONTROL	LACK OF DRAWINGS FOR REFUELING TOOLS		ELROD
ENG 12/14/94 94-024	0		DESIGN CONTROL	VENDOR TECHNICAL MANUALS	TECHNICAL MANUAL CHANGES NOT REVIEWED AND APPROVED PRIOR TO USE - SLIV 94-24-02	PREVATTE
ENG 02/17/95 95-002	0		DESIGN CONTROL	CONCRETE EXPANSION ANCHOR BOLTS	IN COMPLIANCE WITH NRC REQUIREMENTS	LENAHAN
ENG 03/24/95 95-005	0		DESIGN CONTROL	11 JLLs REVIEWED	NO DEFICIENCIES IDENTIFIED IN J/LLs	THOMAS
ENG 03/24/95 95-005	0		DESIGN CONTROL	DESIGN CHANGE PACKAGES	ADEQUATE/SUFFICIENTLY DOCUMENTED	THOMAS
ENG 03/24/95 95-005	0		DESIGN CONTROL	PROCEDURES	ADEQUATE GUIDELINES	THOMAS
ENG 03/24/95 95-005	0		DESIGN CONTROL	TEMPORARY MODIFICATIONS	WEAKNESS IN GUIDANCE FOR HOW CONTROL ROOM DRAWINGS WOULD REFLECT MODS	THOMAS
ENG 10/12/95 95-018	2		DESIGN CONTROL	INADEQUATE DESIGN/INADEQUATE TESTS	EDG GOVERNOR SHIFT TO ISOCHRONOUS MODE ON CSAS AND CIAS WHILE PARALLELED TO OSP - SLIV 95-18-04	PREVATTE
ENG 03/25/94 94-006	0		DESIGN INSTALLATION	STATION BLACKOUT MODS	IMPLEMENTATION SATISFACTORY	MACDONALD
ENG 03/25/94 94-006	0		DESIGN INSTALLATION	PULL-TO-LOCK MODIFICATIONS - ICW/CCW	CONTROL SCHEME/INSTALLATION ADEQUATE	MACDONALD

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ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
ENG 05/20/94	94-011	2	DESIGN INSTALLATION	POST ACCIDENT EXCORE NEUTRON FLUX MONITORING SYSTEM INSTALLATION	NO DISCREPANCIES IDENTIFIED	ELROD
ENG 05/20/94	94-011	2	DESIGN INSTALLATION	U-2 PZR SAFETY VALVE DISCHARGE PIPING MOD	NO DISCREPANCIES IDENTIFIED	ELROD
ENG 05/20/94	94-011	2	DESIGN INSTALLATION	SG A & B WR LEVEL XMTR REPLACEMENT	NO DISCREPANCIES IDENTIFIED	ELROD
ENG 05/20/94	94-011	2	DESIGN INSTALLATION	GL 89-10 SPRING PACK REPLACEMENT/LIMIT SWITCH ADJUSTMENTS	NO DISCREPANCIES IDENTIFIED	ELROD
ENG 08/19/94	94-016	2	DESIGN INSTALLATION	MINOR ENGINEERING PACKAGE FOR N2 SUPPLY TO RAB	WELL WRITTEN AND COMPLETE	CARRION
ENG 12/14/94	94-024	1	DESIGN INSTALLATION	FIVE PLANT RFO MODS AUDITED	ADEQUATELY PERFORMED	PREVATTE
ENG 12/14/94	94-024	1	DESIGN INSTALLATION	PCM 182-193 (PTC SWITCHES), SG LEVEL TRANSMITTER UPGRADES, CAVITY SEAL RING	MODIFICATIONS WELL DESIGNED, INSTALLED AND TESTED	PREVATTE
ENG 03/24/95	95-005	0	DESIGN INSTALLATION	15 PC/Ms REVIEWED	GOOD QUALITY IN DESIGN WORK, TECHNICALLY ADEQUATE, 50.59s SATISFACTORY, 1 INSTALLATION RELATED DISCREPANCY IDENTIFIED - SLIV 95-05-01	THOMAS
ENG 04/01/95	95-007	0	DESIGN INSTALLATION	MODIFICATION OF KLF RELAYS	SATISFACTORY	PREVATTE
ENG 06/03/95	95-010	0	DESIGN INSTALLATION	ATWS RULE IMPLEMENTATION	ATWS MODIFICATION REVIEW SATISFACTORY	PREVATTE
ENG 10/20/94	94-020	1	ENGINEERING SUPPORT	TECHNICAL SUPPORT SYSTEM WALKDOWNS TO IDENTIFY PACKING AND UNION LEAKS	USEFUL FOR LIMITING CONTAMINATION	PREVATTE
ENG 12/14/94	94-024	1	ENGINEERING SUPPORT	S/G TUBE PLUG REPAIRS	ENGINEERING SUPPORT WAS TIMELY AND EFFECTIVE	PREVATTE
ENG 10/18/94	94-020	0	ENGINEERING SUPPORT TO MAINTENANCE	USE AND KNOWLEDGE OF PRA	PLANT PERSONNEL NOT TRAINED IN IPE - IPE NOT USED IN PLANNING AND SCHEDULING OF WORK	PREVATTE
ENG 12/14/94	94-024	1	ENGINEERING SUPPORT TO MAINTENANCE	REPAIR TO RWT	EFFECTIVE PROJECT MANAGEMENT AND TIMELY ASSISTANCE IN DEVELOPING AND IMPLEMENTING ALTERNATIVE REPAIR TO TANK BOTTOM	PREVATTE
ENG 03/24/95	95-005	0	ENGINEERING SUPPORT TO MAINTENANCE	PRA SUPPORT TO ONLINE MAINTENANCE	ADEQUATE	THOMAS
ENG 03/24/95	95-005	0	ENGINEERING SUPPORT TO MAINTENANCE	SUPPORT TO MAINTENANCE	SUPPORT TIMELY	THOMAS
ENG 03/24/95	95-005	0	ENGINEERING SUPPORT TO MAINTENANCE	EVALUATIONS SUPPORTING PM BASIS PROGRAM ADEQUATE AND ONLINE MAINTENANCE		THOMAS

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
ENG 03/24/95	95-005	0	ENGINEERING SUPPORT TO MAINTENANCE	INVOLVEMENT IN BACKLOG REDUCTION EFFORTS	CONSIDERED A STRENGTH	THOMAS
ENG 10/16/95	95-015	1	ENGINEERING SUPPORT TO MAINTENANCE	DG WORK	SUPPORT OF MAINTENANCE AND ROOT CAUSE EVALUATION TIMELY AND HELPFUL	PREVATTE
ENG 10/26/95	95-020	0	ENGINEERING SUPPORT TO MAINTENANCE	REVIEW/MODIFICATION OF PLANT RELIEF VALVE SETPOINTS	COMPREHENSIVE AND SOUND CORRECTIVE ACTIONS	PREVATTE
ENG 11/25/94	94-022	1	ENGINEERING SUPPORT TO OPERATIONS	DESIGN PROBLEM ON NACH PIPING SYSTEM	ENGINEERING PROVIDED TIMELY SHORT AND LONG TERM RESOLUTION - STRONG MANAGEMENT INVOLVEMENT IN DEVELOPING INTERIM AND LONG TERM FIX	PREVATTE
ENG 03/24/95	95-005	0	ENGINEERING SUPPORT TO OPERATIONS	ENGINEERING TEAM INSPECTION CONCLUSION	SUPPORT TIMELY TO OPERATIONS AND MAINTENANCE	THOMAS
ENG 03/31/95	95-004	2	ENGINEERING SUPPORT TO OPERATIONS	RCGVs REALIGNMENT	HIGH QUALITY DOCUMENT (50.59) WITH LITTLE LEAD TIME	PREVATTE
ENG 03/24/95	95-005	0	PROCUREMENT ACTIVITIES	EQ MOTOR REWIND ACTIVITIES	ACCEPTABLE PROCESS, SOME DEFICIENCIES NOTED	THOMAS
ENG 03/17/94	94-005	0	SAQV	50.59 AUDIT OF 6 EVALUATIONS	EVALUATIONS WELL WRITTEN	ELROD
ENG 06/27/94	94-013	0	SAQV	50.59 AUDITS	NO DISCREPANCIES	ELROD
ENG 03/24/95	95-005	0	SAQV	INDEPENDENT TECHNICAL REVIEWS	ISEG FUNCTIONS SUCCESSFULLY TRANSFERRED TO QA	THOMAS
ENG 03/24/95	95-005	0	SAQV	SELF ASSESSMENT ACTIVITIES	CONSIDERED A STRENGTH	THOMAS
ENG 03/24/95	95-005	0	SAQV	NCR/STAR GUIDANCE FOR OPERABILITY ASSESSMENTS	GUIDANCE DID NOT ADDRESS EVALUATING PAST OPERABILITY	THOMAS
ENG 03/24/95	95-005	0	SAQV	2 ROOT CAUSE EVALUATIONS REVIEWED	THOROUGH AND IN-DEPTH EVALUATIONS	THOMAS
ENG 03/24/95	95-005	0	SAQV	ICI FLANGE 8 WIRING DISCREPANCIES	FAILURE TO DOCUMENT NONCONFORMANCE - NCV 95-05-04	THOMAS
ENG 05/20/94	94-011	2	SUPPORT FOR TESTING AND SURVEILLANCE	MSSV BINDING DURING TESTING	ENG EVAL WEAK IN THAT IT DID NOT THOROUGHLY EVALUATE ROOT CAUSE OF BINDING	ELROD
ENG 11/25/94	94-022	0	SUPPORT OF TESTING AND SURVEILLANCE	DEVELOPMENT OF NEW INTEGRATED SAFEGUARDS TEST	EXCELLENT SUPPORT	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA MS						
MS	03/25/94 94-006	0	CORRECTIVE ACTION	HFA RELAY PERIODIC VISUAL INSPECTIONS	GOOD CORRECTIVE ACTION/REDUCED RELAY FAILURES	MACDONALD
MS	04/08/94 94-008	2	CORRECTIVE ACTION	FAILURE TO WRITE NCR FOR DAMAGED PIPE SUPPORT	FAILURE VIOLATED PLANT PROCEDURES - SLIV 94-08-02	CROWLEY
MS	04/18/94 94-008	2	CORRECTIVE ACTION	EVALUATION OF SRV/PORV DISCHARGE PIPING WATERHAMMER EVENT	EVAL PERFORMED WITHOUT DOCUMENTED INSTRUCTIONS - 5 SNUBBERS SUBSEQUENTLY FOUND INOP - SLIV 94-08-01	CROWLEY
MS	05/26/94 94-012	2	CORRECTIVE ACTION	U2 FAILURE TO LOAD SHED SWING ICM/COW PUMPS	FAILURE TO TAKE ADEQUATE CORRECTIVE ACTIONS FOR PREVIOUS NRC VIOLATION - SLIV 94-12-01	ELROD
MS	06/13/94 94-011	0	CORRECTIVE ACTION	3 INSTANCES OF STALLED MOV'S DURING SURVEILLANCE TESTING	FAILURE TO DOCUMENT POSSIBLE DAMAGE TO VALVES AND ACTUATORS - SLIV 94-11-01	GIRARD
MS	06/27/94 94-013	0	CORRECTIVE ACTION	TEMPERATURE CONTROL VALVE CONDITION REVIEW	WEAKNESS IN OPEN ITEM SYSTEM - INADEQUATE VERIFICATION OF COMPLETED ACTIONS	ELROD
MS	09/07/95 95-016	1	CORRECTIVE ACTION	PORV INOPERABILITY ROOT CAUSE DETERMINATION	METHODICAL AND TIMELY	PREVATTE
MS	10/26/95 95-020	1	CORRECTIVE ACTION	LIFT/FAILURE TO RESET OF SDC DISCHARGE THERMAL RELIEF VALVE	FAILURE TO INCLUDE ENGINEERING IN ADDRESSING PRIOR RELIEF VALVE LIFTS CONTRIBUTED TO EVENT. FAILURE TO TAKE PROMPT CORRECTIVE ACTION - SL 95-20-01	PREVATTE
MS	/ / 95-018	1	CORRECTIVE MAINTENANCE	PRESSURIZER SAFETY VALVES LEAKING	MISALIGNED TAILPIPPES EXTENDED OUTAGE	PREVATTE
MS	/ / 95-018	2	CORRECTIVE MAINTENANCE	ICI WIRING	IMPROPER LABELING RESULTED IN REVERSING WIRING DURING RV REASSEMBLY PREVIOUS RFO - NCV 95-18-05	PREVATTE
MS	02/18/94 94-001	1	CORRECTIVE MAINTENANCE	2A, 2C CHARGING PUMP REPAIRS	WELL - CONTROLLED WORK	ELROD
MS	03/25/94 94-006	0	CORRECTIVE MAINTENANCE	52 ELECTRICAL MAINTENANCE TWO PACKAGES REVIEWED	ADEQUATE IMPLEMENTATION OF REGS	MACDONALD
MS	04/28/94 94-009	2	CORRECTIVE MAINTENANCE	2A CS PUMP GASKET REPLACEMENT	SATISFACTORY	ELROD
MS	04/28/94 94-009	2	CORRECTIVE MAINTENANCE	AFW MOV REPLACEMENT	SATISFACTORY	ELROD
MS	04/28/94 94-009	2	CORRECTIVE MAINTENANCE	2A COW HX TUBE PLUGGING/INSPECTION	PERFORMED SATISFACTORILY	ELROD
MS	04/28/94 94-009	2	CORRECTIVE MAINTENANCE	2A LPSI PUMP MOTOR TERMINATION WORK	SATISFACTORY	ELROD
MS	04/28/94 94-010	2	CORRECTIVE MAINTENANCE	PRESSURIZER NOZZLE REPLACEMENTS	ACTIVITIES WELL-CONTROLLED AND PERFORMED. VIO FOR INADEQUATE WELD PREF - SLIV 94-10-01	CROWLEY
MS	05/20/94 94-011	2	CORRECTIVE MAINTENANCE	REPLACEMENT OF MISSING WIRE IN 2B-2AB CONTROL POWER	SATISFACTORY WORKMANSHIP AND PMT	ELROD

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO	ISSUE	EXAMILES	ASSESSMENT	INSPECTOR
MS 05/20/94	94-011	2	CORRECTIVE MAINTENANCE	CONTAINMENT EQUIPMENT HATCH MAINTENANCE	VARIOUS MINOR DISCREPANCIES NOTED	ELROD
MS 05/20/94	94-011	2	CORRECTIVE MAINTENANCE	CEA MAINTENANCE DURING STARTUP	CONFUSING COMMUNICATIONS BETWEEN DEPARTMENTS/GOOD MANAGEMENT INTERVENTION	ELROD
MS 05/20/94	94-011	1	CORRECTIVE MAINTENANCE	V-3480 BODY-TO-BOWNET LEAK	DECISION TO DELAY STARTUP AND PERFORM LEAK REPAIR WAS CONSERVATIVE	ELROD
MS 07/29/94	94-014	2	CORRECTIVE MAINTENANCE	2B EDG STARTING AIR COMPRESSOR TROUBLESHOOTING	WELL-WRITTEN JOURNEYPMAN'S NOTES. WORK SATISFACTORY. WEAKNESS IN PAINTING PROGRAM (PAINTED FLYWHEEL TO CASING)	ELROD
MS 07/29/94	94-014	2	CORRECTIVE MAINTENANCE	SCAFFOLD ERECTION OVER 2B EDG	NO DEFICIENCIES. GOOD INDUSTRIAL SAFETY PRACTICES EMPLOYED	ELROD
MS 07/29/94	94-014	2	CORRECTIVE MAINTENANCE	VALVE MAINTENANCE FOLLOWING INDICATED SEAT LEAKAGE	GOOD RADIOLOGICAL WORK PRACTICES	ELROD
MS 08/31/94	94-018	2	CORRECTIVE MAINTENANCE	FILLING CHG PUMP ACCUMULATORS	PERSONNEL PERFORMED TASK WITHOUT PROCEDURES PRESENT	ELROD
MS 08/31/94	94-018	2	CORRECTIVE MAINTENANCE	TROUBLESHOOTING AND REPAIR EFFORTS ON 2B EDG BREAKER	METHODOICAL APPROACH WITH GOOD TEAMWORK. MAINTENANCE AND ENGINEERING	ELROD
MS 10/18/94	94-020	1	CORRECTIVE MAINTENANCE	TURBINE TAKEN OFFLINE TO PERFORM DEH REPAIRS - POWER REDUCTION WATERBOX CLEANING	NO WATERBOX CLEANING SYSTEM	PREVATTE
MS 10/18/94	94-020	1	CORRECTIVE MAINTENANCE	INOPERABLE/ERRATIC VALVE POSITION INDICATING DEVICES	WEAKNESS	PREVATTE
MS 11/25/94	94-022	1	CORRECTIVE MAINTENANCE	MAINTENANCE RESPONSE TO EMERGENT REPAIR OF LEAK ON COW SYSTEM	MAINTENANCE RESPONSE TO EMERGENT REPAIR TIMELY AND EFFECTIVE	PREVATTE
MS 11/25/94	94-022	0	CORRECTIVE MAINTENANCE	SBCS AND SGWC CONTROLS	DID NOT FUNCTION PROPERLY ON PLANT TRIP	PREVATTE
MS 12/14/94	94-024	1	CORRECTIVE MAINTENANCE	FREEZE SEAL	GOOD PLANNING, MANAGEMENT, JOB OVERSIGHT ON REPAIR OF SDC VALVE	PREVATTE
MS 01/20/95	94-025	1	CORRECTIVE MAINTENANCE	CRITICAL MAINTENANCE TASKS	EFFECTIVE MAINTENANCE ON EMERGENT CRITICAL WORK - APPROPRIATE SENSITIVITY PERSONNEL PROFESSIONAL AND COMPETENT - GOOD MANAGEMENT OVERSIGHT	PREVATTE
MS 01/20/95	94-025	0	CORRECTIVE MAINTENANCE	ONLINE MAINTENANCE PROCEDURE	EFFECTIVE IN ESTABLISHING COGNIZANCE OF THE SAFETY IMPACT OF PLANNED MAINTENANCE AND COORDINATION TO MINIMIZE TIME IN LCO AS	PREVATTE
MS 01/20/95	94-025	1	CORRECTIVE MAINTENANCE	ROSEMOUNT FAILURES	GOOD ROOT CAUSE - COMPETENT AND PROFESSIONAL ENGINEERING AND MAINTENANCE PERSONNEL	PREVATTE
MS 01/20/95	94-025	1	CORRECTIVE MAINTENANCE	UNIT 1 GOVERNOR VALVE POSITION INDICATION	GOOD PRE-JOB BRIEF - WORK WELL PLANNED. PERSONNEL PREPARED TO ADDRESS CONTINGENCIES - GOOD SUPERVISORY INVOLVEMENT	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS 02/17/95 95-002	2		CORRECTIVE MAINTENANCE	2B CW HX REPAIRS OF DEFECTIVE WELDS	COMPLIED WITH GOOD INDUSTRY PRACTICES AND NRC REQUIREMENTS	LENAHAN
MS 03/31/95 95-004	1		CORRECTIVE MAINTENANCE	DEGRADED GRID VOLTAGE RELAY REPLACEMENT	LICENSEE DISPLAYED APPROPRIATE PLANNING, IMPLEMENTATION AND CAUTION. OPS PREPARATION GOOD. PROCEDURAL WEAKNESS IDENTIFIED	PREVATTE
MS 04/01/95 95-007	1		CORRECTIVE MAINTENANCE	ECCS VENTILATION DAMPER REPAIR	POOR CONFIGURATION MANAGEMENT. J/LL LEFT IN SYSTEM - NCV 95-07-02	PREVATTE
MS 04/29/95 95-009	2		CORRECTIVE MAINTENANCE	DEH POWER SUPPLY REPLACEMENT	WORK DIRECTION/ENGINEERING SUPPORT EXCELLENT	PREVATTE
MS 06/03/95 95-010	2		CORRECTIVE MAINTENANCE	TCB REPLACEMENT	TIMELY, SATISFACTORY	PREVATTE
MS 06/03/95 95-010	1		CORRECTIVE MAINTENANCE	B TRAIN ECCS CMM	ELECTRICAL MAINTENANCE TRAINING WEAKNESS IDENTIFIED	PREVATTE
MS 06/03/95 95-010	1		CORRECTIVE MAINTENANCE	1B EDG GOVERNOR REPAIR	POOR COMMUNICATION LED TO IMPROPER INSTALLATION	PREVATTE
MS 06/03/95 95-010	1		CORRECTIVE MAINTENANCE	CEDM POWER SUPPLY REPLACEMENT	KNOWLEDGEABLE WORKERS. NO DEFICIENCIES	PREVATTE
MS 07/01/95 95-012	1		CORRECTIVE MAINTENANCE	1B MS DRAIN LINE REPAIR	SATISFACTORY	PREVATTE
MS 07/29/95 95-014	2		CORRECTIVE MAINTENANCE	PLANT VENT WRGM T/R	METHODICAL AND THOROUGH	PREVATTE
MS 10/16/95 95-015	2		CORRECTIVE MAINTENANCE	9 HEATER DRAIN PUMP TRIPS IN PAST YEAR	FAILED TO IMPLEMENT AVAILABLE DESIGN MODIFICATION UNTIL TRIPS BECAME EXCESSIVE	PREVATTE
MS 10/16/95 95-015	1		CORRECTIVE MAINTENANCE	EDG REPAIRS	ROOT CAUSE INVESTIGATION TEAM AND ENGINE REPAIR CREWS WELL QUALIFIED - DETAILED INVESTIGATION EXPANDED REPAIRS - GOOD ENGINEERING AND VENDOR SUPPORT	PREVATTE
MS 10/16/95 95-015	1		CORRECTIVE MAINTENANCE	HISTORY OF MAINTENANCE PROBLEM OF FCV FOR CS	USE OF OWA ON POORLY DESIGNED AND MAINTAINED VALVE	PREVATTE
MS 10/16/95 95-015	2		CORRECTIVE MAINTENANCE	POWER REDUCTIONS (2)	POWER REDUCED FOR CONDENSER WATERBOX CLEANING	PREVATTE
MS 10/16/95 95-015	1		CORRECTIVE MAINTENANCE	4 PWD'S AUDITED	MINOR DEFICIENCIES PLUS ONE VIOLATION AND ONE EXAMPLE OF GOOD WORK - SLIV 95-15-06	PREVATTE
MS 10/16/95 95-015	1		CORRECTIVE MAINTENANCE - PLANNING AND SCHEDULING	LEAKING PZR SAFETY VALVE INLET FLANGE	NOT INITIALLY IDENTIFIED AND INCLUDED IN OUTAGE SCOPE - RESULTED IN DELAYING RESTART	PREVATTE
MS 10/18/94 94-020	1		DIAGNOSTIC MAINTENANCE	MAINTENANCE STARTED VOTES TESTING ON WRONG ECCS VALVE	DUE TO LESS THAN EFFECTIVE WORK CONTROL AND COMMUNICATIONS	PREVATTE
MS 03/31/95 95-004	2		DIAGNOSTIC MAINTENANCE	2B LPSI PUMP AIR BINDING	LICENSEE RESPONSE METHODICAL AND CONSERVATIVE. GOOD PLANT MANAGEMENT INVOLVEMENT	PREVATTE
MS 07/01/95 95-012	1		DIAGNOSTIC MAINTENANCE	1B BATTERY CELL JUMPER INSTALLATION	POOR J/LL CONTROL - NCV 95-12-01	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS 07/01/95	95-012	1	DIAGNOSTIC MAINTENANCE	1A EDG SPEED CONTROL PROBLEMS	T/R EFFORT METHODOICAL. WELL CONTROLLED	PREVATTE
MS 10/18/94	94-020	0	ENGINEERING SUPPORT TO MAINTENANCE	USE AND KNOWLEDGE OF PRA	PLANT PERSONNEL NOT TRAINED IN IPE - IPE NOT USED IN PLANNING AND SCHEDULING OF WORK	PREVATTE
MS 10/16/95	95-015	1	EQUIPMENT CONDITION	EDG FAILURE	LOOSE LASH ADJUSTMENT NUT RESULTS IN DAMAGE TO 1B EDG	PREVATTE
MS 12/14/94	94-024	1	T&C EQUIPMENT	ROSEMOUNT MODEL 1153 TRANSMITTER FAILURES	50.72 REPORTS MADE - LER ISSUED	PREVATTE
MS 04/08/94	94-008	0	IN-SERVICE INSPECTION AND TESTING	ISI PROGRAM	CONSIDERED A STRENGTH	CROWLEY
MS 04/08/94	94-008	0	IN-SERVICE INSPECTION AND TESTING	EROSION/CORROSION PROGRAM	PROACTIVE PROGRAM	CROWLEY
MS 04/08/94	94-008	0	IN-SERVICE INSPECTION AND TESTING	SNUBBER SURVEILLANCE PROGRAM	COMPLIES WITH TECH SPECS	CROWLEY
MS 08/31/94	94-018	1	INSERVICE INSPECTION AND TESTING	ECT ACTIVITIES	PERFORMED IN A COMPETENT MANNER	ELROD
MS 12/14/94	94-405	1	INSERVICE INSPECTION AND TESTING	UT - RT - ECT - FLOW ACCELERATED CORROSION PROGRAMS	PROGRAM EFFECTIVE AND MEETS ACCEPTABLE PRACTICES AND STANDARDS	HARRIS
MS 12/14/94	94-405	1	INSERVICE INSPECTION AND TESTING	WELDING	WELDING PROCEDURES AND WELDER QUALIFICATION CONFORMS TO ACCEPTED PRACTICES	HARRIS
MS 12/14/94	94-405	1	INSERVICE INSPECTION AND TESTING	NDE (VAN)	EXAMINATIONS FOUND NO DEFECTS AND CLOSELY MATCHED THE LICENSEE RESULTS	HARRIS
MS 12/14/94	94-405	1	INSERVICE INSPECTION AND TESTING	NDE (VAN)	ISI AND NDE PROGRAM WELL PLANNED. THOROUGHLY CONTROLLED. WELL EXECUTED AND MEETS ASME CODE	HARRIS
MS 12/14/94	94-405	1	INSERVICE INSPECTION AND TESTING	PROCEDURE (NDE)	INADEQUATE PROCEDURE FOR UT EXAMINATION OF CAST STAINLESS STEEL	HARRIS
MS 12/14/94	94-405	1	INSERVICE INSPECTION AND TESTING	NDE (VAN)	CERTIFICATION AND DOCUMENTATION OF NDE TECHNICIANS WELL CONTROLLED	HARRIS
MS 10/16/95	95-015	0	INSTRUMENT CALIBRATION	PERSONNEL QUALIFICATION	WEAK PROCEDURAL GUIDANCE ON REQUIRED SUPERVISORY OVERSIGHT FOR UNQUALIFIED WORKERS	PREVATTE
MS / /	95-018	2	OUTAGE ACTIVITIES	RPV DISASSEMBLY AND DEFUELING	PERFORMED WELL WITH ONLY MINOR EQUIPMENT PROBLEMS	PREVATTE
MS 03/17/94	94-005	2	OUTAGE ACTIVITIES	REACTOR VESSEL HEAD LIFT	GOOD INTERDEPARTMENTAL COORDINATION	ELROD

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS 12/14/94 94-024	1		OUTAGE ACTIVITIES	MODIFICATIONS	FIVE PLANT RFO MODS ADEQUATELY PERFORMED	PREVATTE
MS 04/08/94 94-008	0		PHYSICAL CONDITION OF PLANT	HOUSEKEEPING AND MATERIAL CONDITION IN U-2 RB, RAB, STM TRESTLE, INTAKE STRUCTURES AND U-1 AND 2 CCW STRUCTURES	CONSIDERED STRENGTHS	CROWLEY
MS 04/28/94 94-009	0		PHYSICAL CONDITION OF PLANT	6 AREA WALKDOWNS	SATISFACTORY	ELROD
MS 10/20/94 94-020	1		PHYSICAL CONDITION OF PLANT	SYSTEM WALKDOWN	23 MINOR EQUIPMENT AND PROCEDURAL DEFICIENCIES IDENTIFIED	PREVATTE
MS 01/20/95 94-025	1		PHYSICAL CONDITION OF PLANT	PLANT RESTART WALKDOWN AFTER RFO	11 MINOR DEFICIENCIES IDENTIFIED - LEAKS - MISSING INSULATION - HOSES ROUTED TO FLOOR DRAINS	PREVATTE
MS 02/17/95 95-002	0		PHYSICAL CONDITION OF PLANT	UNIT 1/2 CCW AREAS	NUMEROUS AREAS OF CORROSION IDENTIFIED	LENAHAN
MS 03/31/95 95-004	0		PHYSICAL CONDITION OF PLANT	UNIT 1/2 CCW AREAS	NUMBER OF AREAS WITH LOCALIZED CORROSION	PREVATTE
MS 03/31/95 95-004	2		PHYSICAL CONDITION OF PLANT	UNIT 2 FUEL POOL AREA - LOOSE SHOE COVERS NEAR EDGE. CLEAR PLASTIC IN AREA.	WEAK HOUSEKEEPING	PREVATTE
MS 07/29/95 95-014	2		PHYSICAL CONDITION OF PLANT	UNIT 2 AT-POWER CONTAINMENT INSPECTION	THOROUGH, SATISFACTORY	PREVATTE
MS 10/16/95 95-015	1		PHYSICAL CONDITION OF PLANT	40 DEFICIENCIES IDENTIFIED	LINE FUNCTION GROUPS NOT IDENTIFYING AND CORRECTING DEFICIENCIES	PREVATTE
MS 10/16/95 95-015	1		PLANT RESTART	EQUIPMENT PROBLEMS/PERSONNEL PERFORMANCE	NUMEROUS EQUIPMENT PROBLEMS AND PERSONNEL ERRORS RESULTED IN EXTENDED PLANT OUTAGE	PREVATTE
MS 05/20/94 94-011	2		POST MAINTENANCE TESTING	PMT OF MV-08-13	EXCELLENT TEST CONTROL	ELROD
MS 08/31/94 94-018	2		POST MAINTENANCE TESTING	PMT PROCEDURE	ADEQUATE TO VERIFY PCM IMPLEMENTATION	ELROD
MS 09/07/95 95-016	1		POST MAINTENANCE TESTING	UNIT 1 PORV INOPERABILITY	FAILURE TO PERFORM ADEQUATE PMT, SURVEILLANCE TESTING AND POST TRIP REVIEW - SLIII 95-16-1/CP	PREVATTE
MS 06/13/94 94-011	1		PREDICTIVE MAINTENANCE	MOV TRENDING	NO PROCEDURE DOCUMENTING WHO WAS RESPONSIBLE, PERIODICITY, WHO RECOMMENDED ACTIONS, ETC	GIRARD
MS 03/24/95 95-005	0		PREDICTIVE MAINTENANCE	VIBRATION TRENDING, THERMOGRAPHY TRENDING AND OIL SAMPLE ANALYSIS	CONSIDERED A STRENGTH	THOMAS
MS / / 95-018	1		PREVENTIVE MAINTENANCE	DG GOVERNOR CONTROLS	POOR PAST MAINTENANCE PRACTICES ON EDG CONTROLS RESULTS IN NEED FOR EXTENSIVE WORK - OPERATIONS NOT FORCING HIGH STANDARDS	PREVATTE
MS 03/25/94 94-006	2		PREVENTIVE MAINTENANCE	PROTECTIVE RELAY REFURBISHMENT	WELL CONTROLLED BY PROCEDURES, ADEQUATE QC HOLD POINTS UTILIZED	MACDONALD
MS 04/28/94 94-009	2		PREVENTIVE MAINTENANCE	2A HPSI PP MOTOR CHANGEOUT	SATISFACTORY	ELROD

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS 04/28/94	94-009	2	PREVENTIVE MAINTENANCE	2B EDG INSPECTION	TRAINING FOR ELECTRICAL PERSONNEL GOOD	ELROD
MS 04/28/94	94-009	2	PREVENTIVE MAINTENANCE	2A LPS1 PUMP OVERHAUL	PROCEDURAL WEAKNESS IDENTIFIED IN REASSEMBLY - OTHERWISE SATISFACTORY	ELROD
MS 06/13/94	94-011	0	PREVENTIVE MAINTENANCE	GL 89-10 PROGRAM	GENERALLY SATISFACTORY PROGRAM	GIRARD
MS 06/27/94	94-013	1	PREVENTIVE MAINTENANCE	1B CCW HX CLEANING	HYDROLASER FOUND AT TOO HIGH A PRESSURE DUE TO VIBRATION. POOR DESIGN	ELROD
MS 07/29/94	94-014	2	PREVENTIVE MAINTENANCE	WROM INOP WHEN WORKERS FAILED TO RECONNECT SAWPLING LINE AFTER CAL	FAILURE TO INCLUDE INDEPENDENT VERIFICATION IN PROC - NCV 94-14-02	ELROD
MS 08/23/94	94-015	0	PREVENTIVE MAINTENANCE	3 PWO'S	ACTIVITIES WELL PERFORMED	PREVATTE
MS 10/18/94	94-020	0	PREVENTIVE MAINTENANCE		MAINTENANCE CONDUCTED IN SAFE AND EFFICIENT MANNER - ACCURACY AND RANGES OF TEST EQUIPMENT NOT SPECIFIED IN PROCEDURE	PREVATTE
MS 11/25/94	94-022	0	PREVENTIVE MAINTENANCE	N/W PROBLEM - DEVELOPED AND IMPLEMENTED EFFECTIVE IN REDUCING TIME IN LCO'S FOR CRITICAL MAINTENANCE		PREVATTE
MS 11/25/94	94-022		PREVENTIVE MAINTENANCE	PERFORMANCE OF CRAFTSMEN AND TECHNICIANS	EXCELLENT	PREVATTE
MS 12/14/94	94-024	0	PREVENTIVE MAINTENANCE	6 PWO'S	ACCEPTABLE PERFORMANCE	PREVATTE
MS 04/01/95	95-007	1	PREVENTIVE MAINTENANCE	WEEKLY BATTERY INSPECTIONS	PERFORMED SATISFACTORILY	PREVATTE
MS 04/01/95	95-007	2	PREVENTIVE MAINTENANCE	CHARGING PUMP ACCUMULATOR PM	WEAK PROCEDURE. WORK PERFORMED WELL	PREVATTE
MS 04/29/95	95-009	2	PREVENTIVE MAINTENANCE	MAINTENANCE OF MV21-2	NO DEFICIENCIES IDENTIFIED	PREVATTE
MS 06/03/95	95-010	2	PREVENTIVE MAINTENANCE	B TRAIN ECCS OMM	PROCEDURE STEPS NOT SIGNED OFF AS WORK PERFORMED	PREVATTE
MS 06/03/95	95-010	2	PREVENTIVE MAINTENANCE	B TRAIN ECCS OMM	ELECTRICAL MAINTENANCE TRAINING WEAKNESS IDENTIFIED	PREVATTE
MS 06/03/95	95-010	2	PREVENTIVE MAINTENANCE	B TRAIN ECCS OMM	INDEPENDENT VERIFICATION WEAKNESS	PREVATTE
MS 07/01/95	95-012	1	PREVENTIVE MAINTENANCE	1A CCW HX CLEANING/INSPECTION	SATISFACTORY	PREVATTE
MS 07/29/95	95-014	2	PREVENTIVE MAINTENANCE	2C AFP OIL CHANGE	POOR PREPLANNING. SATISFACTORY PERFORMANCE	PREVATTE
MS 07/29/95	95-014	1	PREVENTIVE MAINTENANCE	1B AFP COUPLING PM (OMM)	PERFORMED VERY WELL. EXPEDITIOUSLY	PREVATTE
MS 10/16/95	95-015	1	PREVENTIVE MAINTENANCE	PROCEDURE COMPLIANCE	MAINTENANCE PERSONNEL NOT SIGNING PROCEDURE AS WORK STEPS ARE ACCOMPLISHED - (REPEAT OF ITEM IN IR 95-10)	PREVATTE

ST LUITE SALP P/PUT FEEDERS

SALP DATE	RPT #	UNIT NO	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS 04/01/95	95-007	1	SAOV	MONEL DIAPHRAGMS IN ROSEMOUNT TRANSMITTERS	PROACTIVE COMMITMENT TO ROOT CAUSE DETERMINATION	PREVATTE
MS 10/16/95	95-015	1	SAOV	NONCONFORMING CONDITION	FAILURE TO DOCUMENT DEFICIENCY WITH STAR - SLIV 95-15-05	PREVATTE
MS / /	95-018	2	SURVEILLANCE TESTING ACTIVITIES	MISSED SURVEILLANCE	WEAK OPERATOR KNOWLEDGE OF TS REQUIREMENT RESULTED IN MISSING TEST ON RCS BORON SAMPLING WHILE SHUTDOWN - NCV 95-18-07	PREVATTE
MS / /	95-018	2	SURVEILLANCE TESTING ACTIVITIES	INTEGRATED SAFEGUARDS TEST	DETAILED PROCEDURE - IDENTIFIED DESIGN PROBLEM	PREVATTE
MS / /	95-018	1	SURVEILLANCE TESTING ACTIVITIES	MISSED SURVEILLANCE	INATTENTION TO DETAIL IN HANDLING RECORDS RESULTED IN MISSING TWO CONSECUTIVE TEST OR CEA POSITION DEVIATION - NCV 95-18-06	PREVATTE
MS 02/18/94	94-001	1	SURVEILLANCE TESTING ACTIVITIES	1A3 LOAD SHED DURING TESTING DUE TO RELAY FAILURE	CORRECT IDENTIFICATION OF ROOT CAUSE	ELROD
MS 02/18/94	94-001	1	SURVEILLANCE TESTING ACTIVITIES	1A EDG MONTHLY TEST	OPERATOR PERFORMANCE GOOD, MAINT/ENG'S SUPPORT TIMELY	ELROD
MS 03/17/94	94-005	2	SURVEILLANCE TESTING ACTIVITIES	AFW TURBINE OVERSPEED TESTS	SATISFACTORY	ELROD
MS 03/17/94	94-005	2	SURVEILLANCE TESTING ACTIVITIES	AFW TURBINE MECH AND ELECT O/S TRIP TESTS	SATISFACTORY	ELROD
MS 03/17/94	94-005	2	SURVEILLANCE TESTING ACTIVITIES	MAIN STEAM SAFETY VALVE SETPOINT TESTING	GOOD CONTROL AND COORDINATION	ELROD
MS 03/17/94	94-005	2	SURVEILLANCE TESTING ACTIVITIES	AFW PERIODIC	SATISFACTORY	ELROD
MS 03/17/94	94-005	2	SURVEILLANCE TESTING ACTIVITIES	INTEGRATED SAFEGUARDS TESTING	PROFESSIONAL CONDUCT, GOOD BRIEFING, GOOD COMMUNICATIONS, WELL-CONTROLLED	ELROD
MS 03/17/94	94-005	1	SURVEILLANCE TESTING ACTIVITIES	CEA PERIODIC EXERCISE	OPERATORS CAUTIOUS, PROCEDURE WEAKNESS IDENTIFIED	ELROD
MS 03/25/94	94-006	1	SURVEILLANCE TESTING ACTIVITIES	1B EDG FAILURE	FAILURE TO MAKE TS REQUIRED REPORT - NCV 94-06-01	MACDONALD
MS 04/28/94	94-009	1	SURVEILLANCE TESTING ACTIVITIES	1B EDG PERIODIC RUN	OPERATOR ERROR IDENTIFIED IN EXPANSION TANK LEVEL CHECK, PROCEDURAL WEAKNESS IDENTIFIED IN CORRECTING HIGH WATER LEVEL CONDITION	ELROD
MS 04/28/94	94-009	2	SURVEILLANCE TESTING ACTIVITIES	2B EDG PERIODIC RUN	SATISFACTORY	ELROD

ST LUCIE SALP INPUT FEEDERS

SALP DATE	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS 05/20/94	94-011	2	SURVEILLANCE TESTING ACTIVITIES	ROD WORTH TESTING	PERFORMANCE EXCELLENT	ELROD
MS 06/13/94	94-011	1	SURVEILLANCE TESTING ACTIVITIES	DESIGN-BASIS D/P TEST FOR VALVE 1-V-3660	DID NOT ACCURATELY DETERMINE D/P AT VALVE AND DID NOT ASSURE REPRESENTATIVE FLOW	GIRARD
MS 06/27/94	94-013	1	SURVEILLANCE TESTING ACTIVITIES	1A EDG PERIODIC RUN	PROCEDURAL WEAKNESS CORRECTLY DISPOSITIONED BY SMO	ELROD
MS 06/27/94	94-013	2	SURVEILLANCE TESTING ACTIVITIES	DELTA T POWER CHANNEL CALIBRATION	SATISFACTORY	ELROD
MS 06/27/94	94-013	2	SURVEILLANCE TESTING ACTIVITIES	CEA PERIODIC TEST	PERFORMED PROFESSIONALLY, GOOD COMMUNICATIONS, GOOD RE SUPPORT	ELROD
MS 06/27/94	94-013	2	SURVEILLANCE TESTING ACTIVITIES	CEDMCS PERIODIC EXERCISE	GOOD COMMUNICATIONS AMONG PARTICIPANTS, TECHNICIAN KNOWLEDGEABLE	ELROD
MS 06/27/94	94-013	1	SURVEILLANCE TESTING ACTIVITIES	CEA PERIODIC TEST	GOOD COMMUNICATIONS	ELROD
MS 06/27/94	94-013	2	SURVEILLANCE TESTING ACTIVITIES	HPSI VALVE STROKE TESTS	SATISFACTORY	ELROD
MS 07/29/94	94-014	0	SURVEILLANCE TESTING ACTIVITIES	NUC DELTA T CAL/AFW PERIODIC TESTS OBSERVED	NO DEFICIENCIES	ELROD
MS 08/23/94	94-015	0	SURVEILLANCE TESTING ACTIVITIES	2 TESTS OBSERVED	PERFORMED WELL	PREVATTE
MS 08/31/94	94-018	0	SURVEILLANCE TESTING ACTIVITIES	4 SURVEILLANCE TEST - EDG, CS, HPSI VLV, CEAS	PERFORMED WELL WITH GOOD COMMUNICATION	ELROD
MS 10/20/94	94-020	1	SURVEILLANCE TESTING ACTIVITIES	AFW PERIODIC	EQUIPMENT CALIBRATED, GOOD TEST - LCO MET - GOOD ATTENTION TO DETAIL	PREVATTE
MS 10/20/94	94-020	1	SURVEILLANCE TESTING ACTIVITIES	TEST PROCEDURE FOR FLOW TRANSMITTER CALIBRATION	TEST EQUIPMENT NOT ACCURATELY SPECIFIED IN PROCEDURE - PROCEDURE DID PREVATTE NOT GIVE TOLERANCE	PREVATTE
MS 10/20/94	94-020	2	SURVEILLANCE TESTING ACTIVITIES	ESF RELAY TESTS	ALL 3000, SOME SWITCHES LABELLED WITH MARKING PEN - PREJOB BRIEF, JUMPER LIFTED LEAD USE, REPEAT BACK COMMUNICATIONS, MANAGEMENT SUPERVISORY OVERSIGHT	PREVATTE
MS 10/20/94	94-020	1	SURVEILLANCE TESTING ACTIVITIES	AFW TEST	PROCEDURAL GUIDANCE ON SCENE, TEST PERFORMANCE AND COMMUNICATIONS WITHIN AND WITH CONTROL ROOM	PREVATTE
MS 10/20/94	94-020	1	SURVEILLANCE TESTING ACTIVITIES	FLUID SYSTEMS LEAK TEST	EARLY IDENTIFICATION OF SYSTEM LEAKS	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS 11/25/94	94-022	0	SURVEILLANCE TESTING ACTIVITIES	SIX SURVEILLANCE TESTS	SATISFACTORY - GOOD PREJOB BRIEFING - GOOD PROCEDURAL USE - GOOD REPEAT BACK COMMUNICATION - SUPERVISORY OVERSIGHT	PREVATTE
MS 12/14/94	94-024	1	SURVEILLANCE TESTING ACTIVITIES	TWO EQUIPMENT OPERABILITY TESTS	TEST SATISFACTORY - DWA AS A RESULT OF COMMUNICATION EQUIPMENT INADEQUACY AND LEAKING TEST EQUIPMENT	PREVATTE
MS 01/20/95	94-025	1	SURVEILLANCE TESTING ACTIVITIES	AT POWER DETERMINATION OF MTC AND POWER COEFFICIENT	TEST WELL EXECUTED. GOOD COMMUNICATION AND COORDINATION WITH OPS	PREVATTE
MS 03/31/95	95-004	1	SURVEILLANCE TESTING ACTIVITIES	TURBINE TRIP TESTING	GOOD COMMUNICATIONS AND COORDINATION	PREVATTE
MS 03/31/95	95-004	1	SURVEILLANCE TESTING ACTIVITIES	1A EDG PERIODIC TEST	GOOD COORDINATION BETWEEN RCO AND ANPS AT SYNCHRONIZATION	PREVATTE
MS 04/01/95	95-007	2	SURVEILLANCE TESTING ACTIVITIES	AFP QUARTERLY TEST	SATISFACTORY	PREVATTE
MS 04/01/95	95-007	2	SURVEILLANCE TESTING ACTIVITIES	ESF RELAY TEST	SATISFACTORY	PREVATTE
MS 04/01/95	95-007	2	SURVEILLANCE TESTING ACTIVITIES	2B EDG MONTHLY TEST	SATISFACTORY	PREVATTE
MS 04/29/95	95-009	2	SURVEILLANCE TESTING ACTIVITIES	CONTAINMENT AIRLOCK TESTING NOT CONDUCTED WITHIN TS PERIODICITY	IMPRESSIVE SCOPE/DEPTH OF CORRECTIVE ACTIONS - NCV 95-09-01	PREVATTE
MS 06/03/95	95-010	2	SURVEILLANCE TESTING ACTIVITIES	V3659 DELTA P TEST	SATISFACTORY	PREVATTE
MS 06/03/95	95-010	2	SURVEILLANCE TESTING ACTIVITIES	2A LPSI PUMP SECTION XI RUN	SATISFACTORY	PREVATTE
MS 06/03/95	95-010	1	SURVEILLANCE TESTING ACTIVITIES	FAILURE TO RECOGNIZE NEED FOR INCREASED TECH STAFF OVERSIGHT - NCV 95-10-01 EDG TEST FREQUENCY		PREVATTE
MS 07/01/95	95-012	1	SURVEILLANCE TESTING ACTIVITIES	1B EDG TS SURVEILLANCE	SATISFACTORY	PREVATTE
MS 07/29/95	95-014	2	SURVEILLANCE TESTING ACTIVITIES	2B EDG PERIODIC TEST	PERFORMED SATISFACTORILY	PREVATTE
MS 07/29/95	95-014	1	SURVEILLANCE TESTING ACTIVITIES	1B AFP SECTION XI TEST	PERFORMED SATISFACTORILY	PREVATTE
MS 07/29/95	95-014	2	SURVEILLANCE TESTING ACTIVITIES	EDG DAY TANK LEVEL TEST	WEAK PROCEDURE. INADEQUATE PRETEST CHECKS	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
MS 07/29/95	95-014	1	SURVEILLANCE TESTING ACTIVITIES	TURBINE TRIP TEST	OPERATOR ERROR CAUSES UNIT TRIP	PREVATIE
MS 10/16/95	95-015	1	SURVEILLANCE TESTING ACTIVITIES	ROUTINE EDG TEST	SATISFACTORY	PREVATIE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA OPS						
OPS 12/14/94 94-024	1		CONTROL ROOM PROFESSIONALISM	RFO AND STARTUP	CONTROL ROOM OVERCROWDED DURING PREP FOR RESTART - PAPERWORK CLOSURE DID CONTROL FOR CRITICAL EVENTS - ROD PULL, ETC.	PREVATTE
OPS 10/20/94 94-019	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	PERMITTED LICENSED SRO TO BE ASSIGNED RO DUTIES AND MAINTAIN RO QUALIFICATIONS	URI ?	MOORMAN
OPS 10/20/94 94-019	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	LICENSEE POLICY ALLOWS OPS SUPERVISOR SRO LICENSE TO REMAIN ACTIVE BY VIRTUE OF HIS POSITION	IFI?	MOORMAN
OPS 10/20/94 94-019	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	NPS EXHIBITED TECHNICALLY INADEQUATE PERFORMANCE AND DISREGARD FOR MANAGEMENT GUIDANCE ON PROPER USE OF EOP	WEAKNESS	MOORMAN
OPS 10/20/94 94-019	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	REQUALIFICATION PROGRAM	ADEQUATE TO ENSURE SAFE PLANT OPERATION - ENSURES THAT INDIVIDUALS SATISFY THE CONDITIONS OF THEIR LICENSE	MOORMAN
OPS 10/20/94 94-019	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	MEDICAL CONDITIONS TRACKING	VERY LITTLE PROCEDURAL GUIDANCE TO ENSURE LICENSE MEDICAL CONDITIONS ARE TRACKED	MOORMAN
OPS 10/20/94 94-019	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	CHANGE IN MEDICAL CONDITION OF A LICENSED OPERATOR	FAILED TO NOTIFY M&C - VIO?	MOORMAN
OPS 10/20/94 94-019	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	TRAINING DEPARTMENT	GENERALLY EFFECTIVE IN ADMINISTRATING EXAM AND EVALUATING OPERATOR PERFORMANCE	MOORMAN
OPS 11/07/94 94-300	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	WEAK GUIDANCE FOR REENERGIZATION OF ELECTRICAL BUSES AND ONE PROCEDURAL STEP CONTAINED TWO ACTION STATEMENTS	PROCEDURAL WEAKNESS	BALDWIN
OPS 11/07/94 94-300	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	WRITTEN EXAM	WEAKNESSES IN OPERATOR KNOWLEDGE	BALDWIN
OPS 11/07/94 94-300	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	SIMULATOR EXAMS	WEAKNESS IN CREW COMMUNICATION	BALDWIN
OPS 11/17/94 94-300	0		INITIAL AND REQUALIFICATION TRAINING OF OPERATORS	PROCEDURES DO NOT PROVIDE GUIDANCE TO REMOVE RCP FROM SERVICE WHEN RCS FALLS BELOW 500 DEGREES F	PROCEDURAL WEAKNESS	BALDWIN
OPS 08/23/94 94-015	1		MANIPULATING REACTOR AND AUXILIARY CONTROLS	RESIN REPLACEMENT (HIGH RAD)	GOOD INTERFACE AND COMMUNICATION - GOOD PERFORMANCE, OPS AND HP	PREVATTE
OPS / / 95-018	1		MONITORING AND LOGGING PLANT CONDITIONS	DID NOT DOCUMENT LOGKEEPING DEFICIENCIES	LOGKEEPING WEAKNESS	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS / / 95-018	0		MONITORING AND LOGGING PLANT CONDITIONS	DID NOT ENTER BYPASS SWITCH IN DEVIATION LOG - DID NOT LOG OUT KEYS	PROCEDURE VIOLATION - VIO LEVEL IV	PREVATTE
OPS 10/18/94 94-020	1		MONITORING AND LOGGING PLANT CONDITIONS	NLO ROUNDS	GOOD PRACTICES BY NLO'S DURING ROUNDS - KNOWLEDGEABLE, CONSCIENTIOUS AND MOTIVATED	PREVATTE
OPS 11/25/94 94-022	1		MONITORING AND LOGGING PLANT CONDITIONS	CR LOG ENTRIES NOT MADE IN CHRONOLOGICAL ORDER AND NOT PRECEDED BY "LATE ENTRY"	POOR LOGKEEPING PRACTICES/PROCEDURES VIOLATION - SLIV 94-22-02	PREVATTE
OPS 03/31/95 95-004	1		MONITORING AND LOGGING PLANT CONDITIONS	QUENCH TANK IN-LEAKAGE DUE TO CODE SAFETY VALVE LEAK	ACTIONS METHODOICAL, TECHNICALLY SOUND, FOCUSED ON PLANT/WORKER SAFETY	PREVATTE
OPS 03/31/95 95-004	2		MONITORING AND LOGGING PLANT CONDITIONS	SLIGHT INCREASE IN RX CAVITY IN LINKAGE PROMPTED CONTAINMENT ENTRY/INSPECTION	GOOD ATTENTION TO CONTROL BOARD INDICATIONS, APPROPRIATE EMPHASIS ON SAFETY	PREVATTE
OPS 04/01/95 95-007	1		MONITORING AND LOGGING PLANT CONDITIONS	LOSS OF SHUTDOWN COOLING	WEAK OPERATOR RESPONSE TO ANNUNCIATORS, OPERATOR ERROR ROOT CAUSE, TIMELY, OBJECTIVE CORRECTIVE ACTIONS.	PREVATTE
OPS 07/01/95 95-012	1		MONITORING AND LOGGING PLANT CONDITIONS	OOS LOGKEEPING FOR CCW LOADS	WEAK	PREVATTE
OPS 07/01/95 95-012	1		MONITORING AND LOGGING PLANT CONDITIONS	1B BATTERY CELL JUMPER INSTALLATION	WEAK LOG KEEPING RE BATTERY CONDITIONS	PREVATTE
OPS 07/07/95 95-014	2		MONITORING AND LOGGING PLANT CONDITIONS	ICW OPERABILITY WITH ELEVATED SEA WATER TEMP	GOOD NPS INVOLVEMENT - CLEAR INSTRUCTIONS TO OPERATORS	PREVATTE
OPS 10/16/95 95-015	1		MONITORING AND LOGGING PLANT CONDITIONS	2 EXAMPLES OF POOR LOGKEEPING	POOR LOGKEEPING - NCV 95-15-08	PREVATTE
OPS 10/16/95 95-015	1		MONITORING AND LOGGING PLANT CONDITIONS	FAILED TO ENTER VALVE POSITION IN DEVIATION LOG	PROCEDURE VIOLATION - VIO LEVEL IV	PREVATTE
OPS / / 95-018	1		PLANT SHUTDOWN	OPERATOR PERFORMANCE	SHUTDOWN DELAYED BY LARGE NUMBER OF PROCEDURE CHANGES BUT PROCEEDED SLOWLY AND METHODOICALLY WITHOUT INCIDENT	PREVATTE
OPS / / 95-018	1		PLANT STARTUP	OUTAGE RESTART	STARTUP SLOW, CAUTIOUS, AND METHODOICAL	PREVATTE
OPS 02/18/94 94-001	1		PLANT STARTUP	CRITICALITY ACHIEVED WITHOUT VALID ECC WORKSHEET	INSUFFICIENT PLANNING, PROCEDURAL WEAKNESS IDENTIFIED	ELROD
OPS 02/18/94 94-001	1		PLANT STARTUP	UNIT 1 FAILURE TO ACHIEVE CRITICALITY DUE TO INADEQUATE CORE PHYSICS CURVES	CURVES HAD BEEN CONSERVATIVE FROM SDM PERSPECTIVE, RESOLUTION THOROUGH AND TECHNICALLY SOUND	ELROD
PPS 05/20/94 94-011	2		PLANT STARTUP	POWER INCREASE FROM 26% TO 31% DUE TO POSITIVE MTC	WEAK ATTENTION TO DETAIL BY OPERATORS	ELROD

ST LUCIE SALP INPUT FEEDERS

SALP DATE APPA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS 05/20/94 94-012	2	PLANT STARTUP	U-2 POST-RFO STARTUP	COMMUNICATIONS, C&C, STRONG DURING FILL AND VENT AND STARTUP	ELROD	
OPS 06/27/94 94-013	2	PLANT STARTUP	U-2 STARTUP	TRANSPOSITIONAL PROCEDURE ERROR IDENTIFIED, OTHERWISE SATISFACTORY	ELROD	
OPS 07/29/94 94-014	1	PLANT STARTUP	U-1 S/U	NEW RE 1/M PLOTS GOOD INITIATIVE, WELL CONTROLLED EVOLUTION, CONSERVATIVE DECISION TO WAIT UNTIL 1A MAIN XFRMR REPAIRS WERE COMPLETE BEFORE SYNCHING TO GRID	ELROD	
OPS 12/14/94 94-024	1	PLANT STARTUP	REFUELING OUTAGE	GOOD PROCEDURAL COMPLIANCE, EFFECTIVE COMMAND AND CONTROL, GOOD COMMUNICATION, GOOD PREJOB BRIEFINGS, AND APPROPRIATE SUPERVISORY OVERSIGHT RESULTED IN WELL EXECUTED PLANT RESTART	PREVATTE	
OPS 03/31/95 95-004	2	PLANT STARTUP	STARTUP FOLLOWING UNIT TRIP DUE TO FAILED SGLT	GOOD COMMUNICATION AND TEAMWORK	PREVATTE	
OPS 04/01/95 95-007	1	PLANT STARTUP	UNIT 1 STARTUP	PROFESSIONAL/WELL CONTROLLED	PREVATTE	
OPS 07/11/95 95-014	1	PLANT STARTUP	UNIT 1 STARTUP	PERFORMED IN A PROFESSIONAL MANNER	PREVATTE	
OPS 10/16/95 95-015	2	PLANT STARTUP	PERSONNEL AND EQUIPMENT PERFORMANCE	RESTART FROM HURRICANE WITHOUT SIGNIFICANT PROBLEMS	PREVATTE	
OPS 10/16/95 95-015	0	PLANT STARTUP, SHUTDOWN AND POWER OPS	OPERATOR PERFORMANCE	NUMEROUS OPERATOR ERRORS INDICATED DECLINING PERFORMANCE	PREVATTE	
OPS 04/28/94 94-009	1	POWER OPERATION	EDG FUEL OIL TRANSFERS BETWEEN UNITS	RESULTED IN NON-CONSERVATIVE ENTRY INTO TS AS	ELROD	
OPS 08/23/94 94-015	2	POWER OPERATION	STARTUP/SHUTDOWN/POWER MANEUVERS	WELL CONTROLLED AND PROFESSIONAL	PREVATTE	
OPS 10/20/94 94-020	1	POWER OPERATION	NIGHT ORDERS	DID NOT ACCURATELY CONVEY NEGATIVE REPORT FINDS AND NEEDED ACTION TO OPERATORS	PREVATTE	
OPS 01/20/95 94-025	1	POWER OPERATION	MONITORING AND LOGGING PLANT CONDITION	OPERATOR FAILED TO IDENTIFY INCORRECT INDICATION ON LPSI PRESSURE DURING CONTROL BOARD WALKDOWN 2 WKS	PREVATTE	
OPS 11/25/94 94-022	1	RADIOLOGICAL EFFLUENT CONTROL	WASTE GAS RELEASE WITH METEOROLOGICAL TOWER INSTRUMENTATION OUT OF SERVICE	OPERATOR ERROR	PREVATTE	
OPS 08/31/94 94-018	1	REFUELING	FUEL RECEIPT PROCEDURES	PROVIDED CENTRALIZED CONTROL OF REQUIRED PREPARATIONS AND PREVENTIVE MAINTENANCE	ELROD	
OPS 12/14/94 94-024	2	REFUELING	STAFFING FOR REFUELING	SINGLE LICENSED OPERATOR USED ON REFUELING BRIDGE - (CORRECTED)	PREVATTE	
OPS 08/23/94 94-015	2	RESPONSE TO OFF-NORMAL CONDITIONS	INOPERABLE TCB	FAILURE TO COMPLY WITH TS REQUIRED SHUTDOWN - VIO 94-15-01	PREVATTE	
OPS 02/18/94 94-001	1	RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	UNIT 1 MANUAL TRIP DUE TO LOSS OF MFW PUMP	OPERATORS ALERT, ADEQUATE POST-TRIP REVIEW	ELROD	

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS 05/20/94 94-012	1		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	U-1 TRIP DUE TO OPENING OF EXCITER OUTPUT BKR	PROPER OPERATOR RESPONSE, HUMAN ERROR ROOT CAUSE	ELROD
OPS 05/20/94 94-011	1		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	U-1 TRIP DUE TO INADEQUATELY PLANNED ELECTRICAL LINEUP	INADEQUATE PRIOR REVIEW	ELROD
OPS 05/20/94 94-011	2		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	UNIT 2 TRIP DURING POST-RFO POWER ASCENSION	EXCELLENT OPERATOR RESPONSE. ROOT CAUSE (PRE-EXISTING WIRING PROBLEM) EFFORT WELL-FOUNDED	ELROD
OPS 07/29/94 94-014	1		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	U-1 TRIP DUE TO DEBRIS BLOWN ACROSS MAIN TRANSFORMER OUTPUT BREAKER	OPERATOR RESPONSE GOOD	ELROD
OPS 08/23/94 94-015	2		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	INOPERABLE TCB	FAILURE TO COMPLY WITH TS REQUIRED SHUTDOWN - VIO 94-15-01	PREVATTE
OPS 08/23/94 94-015	2		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	APPARENT RCP OIL LEAK	OPERATORS RESPONDED WELL TO RCP OIL LEAK, CONSERVATIVE DOWNPPOWER	ELROD
OPS 11/25/94 94-022	1		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	HEATER DRAIN PUMP TRIP AND RX TRIP DUE TO LIGHTING STRIKE	OPERATORS RESPONDED WELL - ACTUALLY INADEQUATE MAINTENANCE OF POTENTIAL TRANSFORMER IN SWITCHYARD	PREVATTE
OPS 03/31/95 95-004	1		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	1A LPSI SUCTION RELIEF VALVE LIFT	PROMPT COMMUNICATION	PREVATTE
OPS 03/31/95 95-004	2		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	UNIT 2 TRIP DUE TO FAILED SGLT	CREW PERFORMANCE/COMMUNICATIONS GOOD	PREVATTE
OPS 04/29/95 95-009	2		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	DEH POWER SUPPLY REPLACEMENT	OFF-LINE REPAIR DEMONSTRATED CONSERVATIVE APPROACH TO SAFETY	PREVATTE
OPS 07/01/95 95-012	1		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	1B BATTERY CELL JUMPER INSTALLATION	CAUTIOUS, PROPER REVIEW/EXECUTION	PREVATTE
OPS 07/29/95 95-014	1		RESPONSE TO TRANSIENTS AND OFF-NORMAL CONDITIONS	UNIT 1 HIGH PRESSURE TRIP	OPERATOR RESPONSE EXCELLENT	PREVATTE
OPS / / 95-018	0		SAFETY REVIEWS	FRG MEETING	ADOPTED SUBCOMMITTEE CHAIRMAN POSITION DELEGATED TO SERVICES MANAGER	PREVATTE
OPS / / 95-018	0		SAQV	QA/QC AUDITS (2)	AUDITS/INSPECTIONS DETAILED AND THOROUGH, RESULTS WELL DOCUMENTED	PREVATTE
OPS 03/17/94 94-005	0		SAQV	3 QA AUDITS REVIEWED	CROSS SECTION OF ACTIVITIES COVERED. NO DEFICIENCIES IDENTIFIED.	ELROD
OPS 04/28/94 94-009	2		SAQV	6 REFUELING-RELATED AUDITS REVIEWED	SATISFACTORY	ELROD
OPS 05/20/94 94-011	1		SAQV	NEW FUEL QUALITY ASSURANCE PROGRAM	ACTIONS THOROUGH IN SCOPE AND EXECUTION	ELROD
OPS 10/20/94 94-020	0		SAQV	FRG MEETING	PROFESSIONAL WITH STANDARDS BUT SET BY PGM	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS 11/25/94	94-022	0	SAOV	QA/QC AUDITS	DETAILED, TIMELY, AND EFFECTIVE - CORRECTIVE ACTION TIMELY	PREVATTE
OPS 11/25/94	94-022	0	SAOV	SELF ASSESSMENT AUDITS HP, OPS, EM, PM, EFFECTIVE IBC, WELDING - CAP		PREVATTE
OPS 11/25/94	94-022	0	SAOV	ON-LINE MAINTENANCE PROCEDURE AND CONTROLS	FRG AGGRESSIVE IN RESPONDING TO NEED	PREVATTE
OPS 12/14/94	94-024	1	SAOV	INFO NOTICES - MINIMUM TEMP FOR CRITICALITY	ACTION ON THIS ISSUE WAS PROACTIVE AND APPROPRIATE	PREVATTE
OPS 12/14/94	94-024	0	SAOV	PROCEDURE REVIEWS	FAILURE TO PERFORM TS REQUIRED PROCEDURE REVIEWS NCV 94-24-01	PREVATTE
OPS 12/14/94	94-024	1	SAOV	FRG MEETINGS	ROOT CAUSE ANALYSIS OF 1B EDG FAILURE DETAILED AND THOROUGHLY REVIEWED BY SAFETY COMMITTEE	PREVATTE
OPS 12/14/94	94-024	0	SAOV	QA AUDITS - ONE AUDIT	AUDIT ACTIVITIES THOROUGH AND WELL DOCUMENTED	PREVATTE
OPS 01/20/95	94-025	0	SAOV	FRG MEETINGS	SATISFACTORY	PREVATTE
OPS 02/17/95	95-002	0	SAOV	SPEAKOUT PROGRAM	ACTIONS ADEQUATE, RESOLVED IN A TIMELY MANNER	LENHAN
OPS 03/31/95	95-004	0	SAOV	CNRB MEETING	ACTIVE PARTICIPATION, IMPRESSIVE DEPTH OF QUESTIONING, VALUE ADDED	PREVATTE
OPS 03/31/95	95-004	0	SAOV	SPEAKOUT PROGRAM POST OUTAGE REVIEW	APPEARS EFFECTIVE IN PROMOTING GOOD WORK ENVIRONMENT	PREVATTE
OPS 03/31/95	95-004	1	SAOV	1A LPSI RELIEF VALVE LIFT	LICENSEE AGGRESSIVELY ISSUED ROOT CAUSE/VERIFIED FINDINGS IN FIELD	PREVATTE
OPS 04/01/95	95-007	0	SAOV	FRG MEETING	SATISFACTORY	PREVATTE
OPS 04/01/95	95-007	2	SAOV	ALL HANDS POST TRIP REVIEW MEETING	INNOVATIVE APPROACH TO PROBLEM SOLVING	PREVATTE
OPS 04/29/95	95-009	0	SAOV	QA AUDIT OF VARIOUS OPERATIONAL ACTIVITIES	DETAILED	PREVATTE
OPS 06/03/95	95-010	0	SAOV	2 FRG MEETINGS ATTENDED	ACTIVE PARTICIPATION NOTED	PREVATTE
OPS 06/03/95	95-010	0	SAOV	CNRB MEETING ATTENDED	DETAILED QUESTIONS NOTED	PREVATTE
OPS 06/03/95	95-010	0	SAOV	CNRB MEETING ATTENDED	DETAILED QUESTIONS NOTED	PREVATTE
OPS 07/01/95	95-012	0	SAOV	2 AUDITS REVIEWED	DETAILED, THOROUGH	PREVATTE
OPS 07/21/95	95-014	1	SAOV	ALL-HANDS POST-TRIP REVIEW	POST TRIP REVIEW MEETING FOUND USEFUL	PREVATTE
OPS 07/29/95	95-014	0	SAOV	2 QA AUDITS REVIEWED	DETAILED - MULTIDISCIPLINARY	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS 10/16/95 95-015	1	SAQV		CONTAINMENT SPRAYDOWN QA ASSESSMENT	DETAILED ASSESSMENT WITH GOOD RECOMMENDATIONS	PREVATTE
OPS / / 95-018	2	SHUTDOWN OPERATIONS		RPV DISASSEMBLY AND DEFUELING	PERFORMED WELL WITH ONLY MINOR EQUIPMENT PROBLEMS	PREVATTE
OPS 03/17/94 94-005	2	SHUTDOWN OPERATIONS		U2 REDUCED INVENTORY	GOOD OPERATOR KNOWLEDGE	ELROD
OPS 04/28/94 94-009	2	SHUTDOWN OPERATIONS		U-2 REDUCED INVENTORY OPERATIONS	EXCELLENT OPERATOR KNOWLEDGE OF EVOLUTION	ELROD
OPS 04/28/94 94-009	2	SHUTDOWN OPERATIONS		U-2 REFUELING AND CORE SHUFFLE - INCORRECT GRAPPLING OF FUEL ASSY	PROCEDURAL ERROR/OPERATOR ERROR (NCV)	ELROD
OPS 04/28/94 94-009	2	SHUTDOWN OPERATIONS		CORE LOAD VERIFICATION	ADEQUATE	ELROD
OPS 08/31/94 94-018	0	SHUTDOWN OPERATIONS		NEW FUEL MOVEMENT	PERFORMED VERY WELL	ELROD
OPS 08/31/94 94-018	1	SHUTDOWN OPERATIONS		REFUELING	STAFF EXPERIENCED AND COMPETENT - FUEL HANDLED WITH GREAT CARE AND ACCURATELY POSITIONED	ELROD
OPS 11/25/94 94-022	1	SHUTDOWN OPERATIONS		REDUCED RCS INVENTORY OPERATIONS	OPERATORS ATTENTIVE - GOOD MANAGEMENT OVERSIGHT	PREVATTE
OPS 11/25/94 94-022	1	SHUTDOWN OPERATIONS		PROCEDURES, SUPERVISORY AND MANAGEMENT CONTROLS IN REDUCED RCS INVENTORY	A STRENGTH	PREVATTE
OPS 11/25/94 94-022	1	SHUTDOWN OPERATIONS		PLANT ENTERED OUTAGE 5 DAYS EARLY AS RESULT OF RX TRIP	STILL COMPLETED OUTAGE IN LESS THEN SCHEDULED TIME	PREVATTE
OPS 12/14/94 94-024	1	SHUTDOWN OPERATIONS		RCS REDUCED INVENTORY	MIDLOOP OPERATION MANAGED WELL WITHOUT INCIDENT	PREVATTE
OPS 12/14/94 94-024	1	SHUTDOWN OPERATIONS		UNIT 1 RFO	OUTAGE ACCOMPLISHED WELL WITHIN SCHEDULE WITHOUT SIGNIFICANT PERSONNEL OR EQUIPMENT PROBLEMS. STRONG MANAGEMENT - GOOD SUPERVISORY SUPPORT AND TEAMWORK	PREVATTE
OPS 12/14/94 94-024	1	SHUTDOWN OPERATIONS		REFUELING ACTIVITIES	CREWS ADEQUATELY STAFFED AND WELL QUALIFIED - FREQUENT MANAGEMENT PRESENCE	PREVATTE
OPS 03/31/95 95-004	1	SHUTDOWN OPERATIONS		UNIT 1 COOLDOWN (RATE, SYSTEM ALIGNMENTS)	COOLDOWN REQUIREMENTS SATISFIED	PREVATTE
OPS 10/16/95 95-015	1	SHUTDOWN OPERATIONS		FAILED TO BLOCK MSIS	FAILURE TO FOLLOW PROCEDURES - SLIV 95-15-01	PREVATTE
OPS 10/16/95 95-015	1	SHUTDOWN OPERATIONS		RCS MIDLOOP OPERATION	EVOLUTION CONTROLLED WELL	PREVATTE
OPS 10/16/95 95-015	1	SHUTDOWN OPERATIONS		RCP SEAL FAILURE DUE TO RESTAGING AT TO HIGH TEMP	FAILED TO FOLLOW PROCEDURE - SLIV 95-15-02	PREVATTE
OPS 10/16/95 95-015	1	SHUTDOWN OPERATIONS		RCP SEAL FAILURE DUE TO FAILURE TO INITIATE SEAL INJECTION	FAILED TO FOLLOW PROCEDURE - SLIV 95-15-03	PREVATTE

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SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS 10/16/95 95-015	1	SHUTDOWN OPERATIONS		NUMEROUS EQUIPMENT PROBLEMS AND PERSONNEL ERRORS RESULTED IN EXTENDED PLANT OUTAGE	EQUIPMENT/PERSONNEL PERFORMANCE PROBLEMS	PREVATTE
OPS 10/16/95 95-015	1	SHUTDOWN OPERATIONS		FAILED TO FOLLOW PROCEDURES RESULTED IN STARTED LPSI PUMP FOR SDC WITH SUCTION VALVE SHUT	FAILURE TO FOLLOW PROCEDURES - SLIV 95-15-04	PREVATTE
OPS 10/16/95 95-015	0	SYSTEM ALIGNMENT		2 SYSTEM WALKDOWNS	CORRECTLY ALIGNED MINOR EQUIPMENT DEFICIENCIES	PREVATTE
OPS / / 95-018	0	SYSTEM LINEUPS		4 SYSTEM WALKDOWNS	SYSTEMS ALIGNED CORRECTLY - MINOR HOUSEKEEPING DEFICIENCIES - ONE PROCEDURAL WEAKNESS	PREVATTE
OPS / / 95-018	2	SYSTEM LINEUPS		FAILURE TO USE CLEARANCE DURING CONDENSER WATERBOX CLEANING RESULT IN PERSONNEL INJURY	PROCEDURE VIOLATION - VIO LEVEL IV	PREVATTE
OPS / / 95-018	1	SYSTEM LINEUPS		OPERATOR USED INCORRECT PROCEDURE FOR SGBD. WHEN IDENTIFIED, DID NOT BACK OUT OF PROCEDURE CORRECTLY	OPERATOR ERROR	PREVATTE
OPS 02/18/94 94-001	1	SYSTEM LINEUPS		1 CLEARANCE AUDITED	NO DEFICIENCIES NOTED	ELROD
OPS 02/18/94 94-001	0	SYSTEM LINEUPS		5 SYSTEMS AUDITED	NO DEFICIENCIES IDENTIFIED	ELROD
OPS 03/17/94 94-005	2	SYSTEM LINEUPS		MISPOSITIONED PZR AUX SPRAY VALVE	THOROUGH INVESTIGATION AND CORRECTIVE ACTION (NCV)	ELROD
OPS 03/17/94 94-005	1	SYSTEM LINEUPS		1 CLEARANCE AUDITED	NO DEFICIENCIES	ELROD
OPS 03/17/94 94-005	0	SYSTEM LINEUPS		2 SYSTEMS AUDITED	NO DEFICIENCIES IDENTIFIED	ELROD
OPS 04/28/94 94-009	2	SYSTEM LINEUPS		6 CLEARANCES AUDITED	NO DEFICIENCIES IDENTIFIED	ELROD
OPS 04/28/94 94-009	2	SYSTEM LINEUPS		SPILL DUE TO INADEQUATE VENTING WHEN PLACING FREEZE SEAL	CLEARANCE FOR EVOLUTION WAS DEFICIENT	ELROD
OPS 05/20/94 94-012	2	SYSTEM LINEUPS		2 CLEARANCES AUDITED	SATISFACTORY	ELROD
OPS 05/20/94 94-012	0	SYSTEM LINEUPS		2 SYSTEMS AUDITED	SATISFACTORY	ELROD
OPS 06/27/94 94-013	0	SYSTEM LINEUPS		4 CLEARANCES AUDITED	NO DISCREPANCIES	ELROD
OPS 06/27/94 94-013	0	SYSTEM LINEUPS		4 SYSTEMS AUDITED	NO DISCREPANCIES IDENTIFIED	ELROD
OPS 07/29/94 94-014	0	SYSTEM LINEUPS		3 CLEARANCES AUDITED	SATISFACTORY	ELROD
OPS 07/29/94 94-014	0	SYSTEM LINEUPS		4 SYSTEMS AUDITED	NO DISCREPANCIES	ELROD

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SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
OPS 07/29/94 94-014	2		SYSTEM LINEUPS	FAILURE TO TC OP PROC FOR FCV-07-18 BEING LEFT OPEN	PERSONNEL ERROR	ELROD
OPS 08/23/94 94-015	2		SYSTEM LINEUPS	ENTRY INTO 3.0.3	CLEARANCE RESULTED IN SIMULTANEOUS INOPERABILITY OF 2A LPSI AND 2B CHARGING PUMP	PREVATTE
OPS 08/23/94 94-015	0		SYSTEM LINEUPS	ESF SYSTEM WALKDOWNS	SYSTEMS CORRECTLY ALIGNED AND IN SATISFACTORY MATERIAL CONDITION	PREVATTE
OPS 08/23/94 94-015	2		SYSTEM LINEUPS	ENTRY TS AS FOR CONTAINMENT TEMPERATURE	TEMPERATURE INSTRUMENTS INADVERTENTLY TAKEN OOS	PREVATTE
OPS 10/18/94 94-020	1		SYSTEM LINEUPS	OWA	CONTROL ROOM VENTILATION DECOMMISSIONED SYSTEM LINEUP NOT IN PROCEDURE BUT VALVE NEEDED TO BE CLOSED	PREVATTE
OPS 11/25/94 94-022	1		SYSTEM LINEUPS	2 CLEARANCES INSPECTED	ALL TAGS AND BREAKERS CORRECT	PREVATTE
OPS 11/25/94 94-022	1		SYSTEM LINEUPS	ELECTRICAL DISTRIBUTION SYSTEM PLACED IN UNTESTED ALIGNMENT (SWING COMPONENTS)	CORRECTIVE ACTION VIOLATION - SLIV 94-22-01	PREVATTE
OPS 12/14/94 94-024	0		SYSTEM LINEUPS	SYSTEM WALKDOWNS	SDC A/B AND CS A/B AND CONTROL ROOM AIR CONDITIONING SYSTEMS ALIGNED CORRECTLY	PREVATTE
OPS 01/20/95 94-025	1		SYSTEM LINEUPS	CLEARANCES	REVIEWED (2) NO PROBLEMS IDENTIFIED	PREVATTE
OPS 01/20/95 94-025	0		SYSTEM LINEUPS	SYSTEM WALKDOWNS	4 SYSTEMS CORRECTLY ALIGNED - MINOR HOUSEKEEPING DEFICIENCY	PREVATTE
OPS 03/31/95 95-004	0		SYSTEM LINEUPS	5 SYSTEMS AUDITED	MINOR DEFICIENCIES	PREVATTE
OPS 03/31/95 95-004	0		SYSTEM LINEUPS	2 CLEARANCES AUDITED	NO DEFICIENCIES	PREVATTE
OPS 04/01/95 95-007	0		SYSTEM LINEUPS	2 SYSTEMS AUDITED	NO DEFICIENCIES IDENTIFIED	PREVATTE
OPS 04/01/95 95-007	0		SYSTEM LINEUPS	2 CLEARANCES AUDITED	NO DEFICIENCIES IDENTIFIED	PREVATTE
OPS 04/29/95 95-009	0		SYSTEM LINEUPS	3 CLEARANCES AUDITED	NO DEFICIENCIES IDENTIFIED	PREVATTE
OPS 04/29/95 95-009	0		SYSTEM LINEUPS	6 SYSTEMS AUDITED	ALIGNED CORRECTLY, BUT NUMEROUS MINOR DEFICIENCIES IDENTIFIED	PREVATTE
OPS 06/03/95 95-010	0		SYSTEM LINEUPS	HVAC WALKDOWNS	HVAC SYSTEMS FOUND IN CORRECT LINEUPS, POOR CONDTION, MINOR PROCEDURE DEFICIENCIES	PREVATTE
OPS 06/03/95 95-010	0		SYSTEM LINEUPS	6 CLEARANCES AUDITED	MINOR DEFICIENCIES (ADMIN) NOTED	PREVATTE
OPS 07/01/95 95-012	0		SYSTEM LINEUPS	3 SYSTEMS AUDITED	ONLY MINOR DEFICIENCIES NOTED	PREVATTE
OPS 07/01/95 95-012	0		SYSTEM LINEUPS	2 CLEARANCES AUDITED	NO DEFICIENCIES	PREVATTE

ST LUCIE SALP INPUT FEEDERS				EXAMPLES	ASSESSMENT	INSPECTOR
SALP DATE AREA	RPT #	UNIT NO.	ISSUE			
OPS 07/29/95	95-014	0	SYSTEM LINEUPS	4 SYSTEMS WALKED DOWN	MINOR PROCEDURAL DEFICIENCIES NOTED	PREVATTE
OPS 07/29/95	95-014	0	SYSTEM LINEUPS	3 CLEARANCES AUDITED	NO DEFICIENCIES	PREVATTE
OPS 10/16/95	95-015	1	SYSTEM LINEUPS	OWA AND OPERATOR PERFORMANCE	INOPERABLE LEVEL CONTROL SYSTEM AND INATTENTION BY OPERATORS RESULTED IN OVERFILL OF PWT	PREVATTE
OPS 10/16/95	95-015	2	SYSTEM LINEUPS	FILLING MAIN GENERATOR WITH HYDROGEN	INATTENTION OF OPERATOR RESULTED IN OVERPRESSURIZING GENERATOR	PREVATTE
OPS 10/16/95	95-015	1	SYSTEM LINEUPS	OWA AND OPERATOR PERFORMANCE	INOPERABLE LEVEL CONTROL SYSTEM AND INATTENTION BY OPERATORS RESULTED IN OVERFILL OF PWT	PREVATTE
OPS 10/16/95	95-015	0	SYSTEM LINEUPS	CLEARANCES (2)	ALL VALVES, SWITCHES, BREAKERS IN CORRECT POSITION	PREVATTE
OPS 10/16/95	95-015	1	SYSTEM LINEUPS/PROCEDURES	VENTING PROCEDURE FOR ECCS PUMP DID NOT VERIFY SYSTEM ISOLATION RESULTED IN CONTAINMENT SPRAYDOWN	INADEQUATE PROCEDURE - VIO LEVEL IV	PREVATTE
OPS 03/17/94	94-005	2	UNIT SHUTDOWN	U2 REFUELING SHUTDOWN	RE/JUNO FUELS SUPPORT SHOWED GOOD COORDINATION. WELL-CONTROLLED EVOLUTION	ELROD

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SALP DATE AREA	RPT #	UNIT NO	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
** SALP AREA PS						
PS 03/04/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - NOTIFICATION METHODS	TIMELY NOTIFICATIONS/ONE FAILURE TO DOCUMENT NOTIFICATION IDENTIFIED	WRIGHT
PS 03/04/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - EMERGENCY CLASSIFICATION SYSTEM	EFFECTIVE EVALUATION OF CONDITIONS/DECLARATIONS TIMELY	WRIGHT
PS 03/04/94 94-004	1	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - OBJECTIVES/SCENARIOS	SCENARIO/CONTROLLERS ADEQUATE	WRIGHT
PS 03/04/94 94-004	0	0	EMERGENCY PREPAREDNESS	1994 FULL PARTICIPATION EXERCISE	GOOD PERFORMANCE	WRIGHT
PS 03/04/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - EMERGENCY FACILITIES AND EQUIPMENT	SIMULATOR, TSC, OSC, EDF, EMERG NEWS CENTER MANNED PROPERLY, GOOD COMMUNICATIONS	WRIGHT
PS 03/04/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - RESPONSIBILITY/STAFFING	RESPONSIBILITIES ADEQUATELY DESCRIBED/ADEQUATE PERSONNEL AVAILABLE	WRIGHT
PS 03/04/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - PROTECTIVE RESPONSES	"CONTAINMENT FAILURE" NOT CLEARLY DEFINED, LICENSEE FAILED TO ID SOURCE OF RELEASE	WRIGHT
PS 03/04/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - ACCIDENT ASSESSMENT	STAFF EFFECTIVE IN EVALUATING RAD CONDITIONS	WRIGHT
PS 03/04/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - EMERGENCY COMMUNICATIONS	ADEQUACY, OPERABILITY, AND EFFECTIVE COMMUNICATIONS EQUIPMENT DEMONSTRATED	WRIGHT
PS 03/14/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - CRITIQUE	ADEQUATE	WRIGHT
PS 03/14/94 94-004	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE - RADIATION EXPOSURE CONTROL	SATISFACTORY	WRIGHT
PS 06/27/94 94-013	0	0	EMERGENCY PREPAREDNESS	ACCIDENT PREPARATIONS INADEQUATE - CR WATER SUPPLIES AND SANITATION KITS	LICENSEE'S OPEN ITEM SYSTEM FAILED TO TRACK ISSUE TO CLOSURE (DEV)	ELROD
PS 02/17/95 95-003	0	0	EMERGENCY PREPAREDNESS	TRAINING	PERSONNEL PROPERLY TRAINED	KREH
PS 02/17/95 95-003	0	0	EMERGENCY PREPAREDNESS	EMERGENCY FACILITIES, EQUIPMENT, INSTRUMENTATION, AND SUPPLIES	GENERALLY SATISFACTORY, MINOR DEFICIENCIES IN SUPPLY STORAGE	KREH
PS 02/17/95 95-003	0	0	EMERGENCY PREPAREDNESS	REVIEWS/AUDITS	DETAILED AND THOROUGH	KREH
PS 02/17/95 95-003	0	0	EMERGENCY PREPAREDNESS	EFFECTIVENESS OF LICENSEE CONTROLS	STAR SYSTEM EFFECTIVE FOR ENSURING CORRECTIVE ACTIONS	KREH
PS 02/17/95 95-003	0	0	EMERGENCY PREPAREDNESS	ORGANIZATION MANAGEMENT CONTROL	VERY WELL MANAGED AND IMPLEMENTED	KREH
PS 02/17/95 95-003	0	0	EMERGENCY PREPAREDNESS	EPIPs	APPROPRIATE AND ACCEPTABLE	KREH
PS 06/03/95 95-010	0	0	EMERGENCY PREPAREDNESS	ANNUAL EXERCISE	STRONG PERFORMANCE	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
PS 10/16/95	95-015	0	EMERGENCY PREPAREDNESS	PLANT SHUTDOWN FOR HURRICANE ERIN	PREPARATION AND STAFFING, PLANNING, AND SHUTDOWN WAS EXCELLENT	PREVATTE
PS 02/18/94	94-001	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 03/17/94	94-005	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 04/28/94	94-009	2	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 05/20/94	94-011	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	NO DISCREPANCIES IDENTIFIED	ELROD
PS 06/27/94	94-013	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 07/29/94	94-014	0	FIRE PROTECTION	MONTHLY OBSERVATIONS/I HEAT DETECTOR SURVEILLANCE OBSERVED	SATISFACTORY	ELROD
PS 01/20/95	94-025	0	FIRE PROTECTION	FIRE DRILL	SITE FIRE BRIGADE AND OFFSITE ASSISTANCE RESPONSE WAS TIMELY WITH EXCELLENT COOPERATION	PREVATTE
PS 03/31/95	95-004	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 04/01/95	95-007	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 04/01/95	95-007	1	FIRE PROTECTION	UNIT 1 PRESSURIZER CUBICLE FIRE	APPROPRIATELY EVALUATED AND ADDRESSED	PREVATTE
PS 04/29/95	95-009	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 06/03/95	95-010	0	FIRE PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	FIRE PROTECTION EQUIPMENT	XFRM DELUGE PIPING BADLY CORRODED/REPLACED	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	SURVEILLANCES	SATISFACTORY	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	PROCEDURE AUDIT	MINOR DEFICIENCIES	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	FIRE BRIGADE	DRILL SATISFACTORY, LACKED REALISM, TECHNIQUES WEAK	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	FIRE BRIGADE	DEFICIENCIES NOTED IN PHYSICAL QUALIFICATIONS	PREVATTE
PS 07/01/95	95-012	0	FIRE PROTECTION	FIRE PROTECTION EQUIPMENT - EXTINGUISHERS	SATISFACTORY	PREVATTE
PS 08/23/94	94-015	0	FIRE PROTECTION, PHYSICAL PROTECTION	MONTHLY OBSERVATION	PERFORMED IN HIGHLY PROFESSIONAL MANNER	PREVATTE
PS / /	95-018	0	FIRE PROTECTION, PHYSICAL PROTECTION, RADIOLOGICAL PROTECTION	MONTHLY OBSERVATIONS	NO DEFICIENCIES IDENTIFIED	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
PS 08/31/94 94-018	0		FIRE PROTECTION, PHYSICAL PROTECTION, RADIOLOGICAL PROTECTION	MONTHLY OBSERVATIONS	NO DEFICIENCIES	ELROD
PS 10/18/94 94-020	0		FIRE PROTECTION, PHYSICAL PROTECTION, RADIOLOGICAL PROTECTION	MONTHLY OBSERVATIONS	NO DEFICIENCIES	PREVATTE
PS 11/25/94 94-022	0		FIRE PROTECTION, PHYSICAL PROTECTION, RADIOLOGICAL PROTECTION	MONTHLY OBSERVATIONS	NO DEFICIENCIES	PREVATTE
PS 12/14/94 94-024	0		FIRE PROTECTION, PHYSICAL PROTECTION, RADIOLOGICAL PROTECTION	MONTHLY OBSERVATIONS	NO DEFICIENCIES	PREVATTE
PS 01/20/95 94-025	0		FIRE PROTECTION, PHYSICAL PROTECTION, RADIOLOGICAL PROTECTION	MONTHLY OBSERVATIONS	NO DEFICIENCIES	PREVATTE
PS 10/16/95 95-015	0		FIRE PROTECTION, PHYSICAL PROTECTION, RADIOLOGICAL PROTECTION	MONTHLY OBSERVATIONS	NO DEFICIENCIES IDENTIFIED	PREVATTE
PS / / 95-018	0		HOUSEKEEPING		CLEANLINESS AND EQUIPMENT STORAGE SATISFACTORY	PREVATTE
PS 10/18/94 94-020	1		HOUSEKEEPING		HOUSEKEEPING SAT BUT IDENTIFIED 25 STEAM AND WATER LEAKS. ALL HAD PWO TAGS	PREVATTE
PS 10/18/94 94-020	1		HOUSEKEEPING	PLANT TOURS	NOTED SIGNIFICANT NUMBER OF STEAM AND WATER LEAKS	PREVATTE
PS 11/25/94 94-022	0		HOUSEKEEPING	SYSTEM WALKDOWN	HOUSEKEEPING AND CLEANLINESS SATISFACTORY - 17 MINOR DEFICIENCIES IDENTIFIED	PREVATTE
PS 12/14/94 94-024	1		HOUSEKEEPING	QC WALKDOWNS PRIOR TO RESTART	MANAGEMENT REQUEST REPETITIVE QC AREA WALKDOWN TO ENSURE AREA CLEANLINESS AND FOREIGN MATERIAL EXCLUSION FROM VITAL AREAS	PREVATTE
PS 12/14/94 94-024	0		HOUSEKEEPING	FME	GOOD CONTROL OF FME FOR RX CAVITY - EFFECTIVE PROGRAM	PREVATTE
PS 01/20/95 94-025	1		HOUSEKEEPING	SPENT FUEL POOL AREAS	SEVERAL EXAMPLES OF POOR HOUSEKEEPING - GLOVES - SHOE COVERS - ON FLOOR AND PIPE CHASES	PREVATTE
PS 10/16/95 95-015	1		HOUSEKEEPING		RB WAS DECONTAMINATED TO PREOUTAGE CONDITIONS AFTER SPRAYDOWN AFTER PRODDING BY NRC	PREVATTE
PS 10/16/95 95-015	1		HOUSEKEEPING	DELEGATION OF RESPONSIBILITY	MANAGEMENT DELEGATING HOUSEKEEPING FUNCTIONS TO QC	PREVATTE

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
PS 12/13/94	94-023	0	INTERNAL EXPOSURE CONTROL	MONITORING EQUIPMENT	PROGRAM FOR MONITORING, ASSESSING AND CONTROLLING EXPOSURE CONDUCTED IAW REGULATORY AND PROCEDURAL REQUIREMENTS - NO EXPOSURE IN EXCESS PT 20 LIMITS	RANKIN
PS 11/25/94	94-022	1	OUTAGE	SUPPORT AREA'S PREPARATION AND RESPONSE TO EARLY ENTRY IN RFO	TIMELY AND FOCUSED	PREVATTE
PS 02/18/94	94-001	0	PHYSICAL PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 03/17/94	94-005	0	PHYSICAL PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 05/20/94	94-011	0	PHYSICAL PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 07/29/94	94-014	0	PHYSICAL PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 03/31/95	95-008	0	PHYSICAL PROTECTION	PERSONNEL	PROFESSIONAL/WELL VERSED ON THEIR DUTIES	TOBIN
PS 03/31/95	95-008	0	PHYSICAL PROTECTION	TESTING, MAINTENANCE, AND COMPENSATORY MEASURES	APPROPRIATE	TOBIN
PS 03/31/95	95-008	0	PHYSICAL PROTECTION	ALARM STATIONS AND COMMUNICATIONS	AS REQUIRED	TOBIN
PS 03/31/95	95-008	0	PHYSICAL PROTECTION	FIREARMS RANGE	EXCEPTIONAL	TOBIN
PS 03/31/95	95-004	0	PHYSICAL PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 03/31/95	95-008	0	PHYSICAL PROTECTION	TRAINING AND QUALIFICATION	A PROGRAM STRENGTH	TOBIN
PS 04/01/95	95-007	0	PHYSICAL PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 04/29/95	95-009	0	PHYSICAL PROTECTION	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS 04/29/95	95-009	0	PHYSICAL PROTECTION - AUDITS AND CORRECTIVE ACTIONS	QA AUDIT OF SECURITY PLAN/CONTINGENCY PLAN/TRAINING AND QUALS	DETAILED AND THOROUGH	PREVATTE
PS 04/28/94	94-009	0	PHYSICAL SECURITY	MONTHLY OBSERVATIONS	NO DEFICIENCIES IDENTIFIED	ELROD
PS 06/27/94	94-013	0	PHYSICAL SECURITY	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 10/18/94	94-020	0	PLANT SUPPORT	PLANT SUPPORT FUNCTIONS	CONTINUE TO BE EFFECTIVE	PREVATTE
PS 02/18/94	94-001	0	RAD CONTROLS	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS 03/24/94	94-006	0	RAD CONTROLS	SAQV - AUDIT AND APPRAISAL PROGRAM	ADEQUATE IN IDENTIFYING POTENTIAL ISSUES	FORBES
PS 03/24/94	94-007	0	RAD CONTROLS	HP TECHNICIANS	KNOWLEDGEABLE, WELL-TRAINED	FORBES

ST LUCIE SALP INPUT FEEDERS

SALP AREA	DATE	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
PS	03/24/94	94-006	0	RAD CONTROLS	OVERALL PROGRAM	ADEQUATE IN PROTECTING HEALTH AND SAFETY OF PLANT EMPLOYEES	FORBES
PS	03/24/94	94-006	0	RAD CONTROLS	ALARA INITIATIVES - RESPIRATOR REDUCTION	PROGRAM STRENGTH	FORBES
PS	03/24/94	94-006	0	RAD CONTROLS	CONTAMINATION CONTROL/HOUSEKEEPING	ADEQUATE	FORBES
PS	03/24/94	94-006	0	RAD CONTROLS	INTERNAL/EXTERNAL EXPOSURE PROGRAMS	EFFECTIVE	FORBES
PS	04/28/94	94-009	2	RAD CONTROLS	EXTERNAL EXPOSURE CONTROL - PARAFFIN SHIELDING PLACED AROUND LETDOWN RAD MONITOR VICE BORONMETER	PERSONNEL ERROR IN SHIELDING PLACEMENT	ELROD
PS	06/27/94	94-013	0	RAD CONTROLS	MONTHLY OBSERVATIONS	SATISFACTORY	ELROD
PS	08/19/94	94-016	0	RAD CONTROLS	PLANT WATER CHEMISTRY	EFFECTIVELY IMPLEMENTED	CARRION
PS	08/19/94	94-016	0	RAD CONTROLS	ANNUAL ENVIRONMENTAL REPORT	WELL WRITTEN AND COMPLIES WITH REGULATIONS	CARRION
PS	08/31/94	94-018	0	RAD CONTROLS	ALARA	LOCKED HIGH RAD AREA KEY CONTROL ACCOMPLISHED IAW PROCEDURES	ELROD
PS	10/20/94	94-020	1	RAD CONTROLS	EQUIPMENT CALIBRATION	MAINTENANCE TECHNICIANS EXHIBITED GOOD RC PRACTICES - ALSO GOOD HP SUPPORT OF TASK	PREVATTE
PS	11/25/94	94-024	1	RAD CONTROLS	ALARA	INNOVATIVE USE OF CAMERAS TO MONITOR SG NOZZLE DAM INSTALLATION	PREVATTE
PS	12/13/94	94-023	1	RAD CONTROLS	ALARA	LICENSEE AGGRESSIVELY EVALUATING AND USING TECHNOLOGICAL IMPROVEMENTS IN REMOTE MONITORING EQUIPMENT, DOSIMETRY, VISUAL MONITORING AND COMM EQUIPMENT TO CONTROL EXPOSURE	RANKIN
PS	12/13/94	94-023	0	RAD CONTROLS	ALARA	GOOD PREJOB BRIEFINGS - APPROPRIATE MANAGEMENT SUPPORT	RANKIN
PS	12/13/94	94-023	1	RAD CONTROLS	ALARA	PERMANENT REACTOR CAVITY SEAL RING INSTALLATION - ANTICIPATED DOSE SAVINGS 7-10R/RFO	RANKIN
PS	12/13/94	94-023	0	RAD CONTROLS	CONTROL OF RADIOACTIVE MATERIAL AND CONTAMINATION - SURVEYS - MONITORING	EQUIPMENT CALIBRATED - NO CONCERNS IDENTIFIED	RANKIN
PS	12/13/94	94-023	1	RAD CONTROLS	OUTAGE SUPPORT	ADEQUATE MANAGEMENT SUPPORT FOR PLANNING AND IMPLEMENTING EFFECTIVE RADIATION CONTROLS MEASURE DURING RFO	RANKIN
PS	03/31/95	95-004	0	RAD CONTROLS	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS	04/01/95	95-007	0	RAD CONTROLS	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS	04/07/95	95-006	0	RAD CONTROLS	PRIMARY WATER CHEMISTRY PROGRAM	EFFECTIVELY IMPLEMENTED	CARRION

ST LUCIE SALP INPUT FEEDERS

SALP AREA	DATE	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
PS	04/07/95	95-006	0	RAD CONTROLS	CHEMISTRY DEPARTMENT ORGANIZATION	SATISFACTORY	CARRION
PS	04/07/95	95-006	0	RAD CONTROLS	AUDIT PROCESS	CAPABLE OF IDENTIFYING PROGRAMMATIC WEAKNESSES AND GENERATING CORRECTIVE ACTIONS	CARRION
PS	04/07/95	95-006	0	RAD CONTROLS	HP ORGANIZATION	SATISFACTORY	CARRION
PS	04/07/95	95-006	2	RAD CONTROLS	LEAKING SPENT FUEL POOL ION EXCHANGER	LICENSEE TOOK PROACTIVE POSITION FOR RESOLUTION OF ISSUE	CARRION
PS	04/07/95	95-006	0	RAD CONTROLS	ANNUAL EFFLUENT RELEASE REPORT	MET TS. DOSES TO PUBLIC MINIMAL	CARRION
PS	04/07/95	95-006	0	RAD CONTROLS	PROCESSING AND SHIPPING	PERFORMED IN A COMPETENT AND PROFESSIONAL MANNER. DOCUMENTATION THOROUGH AND IN COMPLIANCE	CARRION
PS	04/07/95	95-006	0	RAD CONTROLS	ISOTOPE MIGRATION DUE TO RWT LEAK	ADEQUATELY MONITORED	CARRION
PS	04/29/95	95-009	0	RAD CONTROLS	QA AUDIT OF ODCM/PROCESS CONTROLS/RAD EFFLUENTS	THOROUGH, WELL WRITTEN	PREVATTE
PS	04/29/95	95-009	0	RAD CONTROLS	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS	06/02/95	95-011	0	RAD CONTROLS	NEW PART 20	AUDITS COMPREHENSIVE AND DETAILED	PARKER
PS	06/02/95	95-011	0	RAD CONTROLS	NEW PART 20	TRAINING COMPREHENSIVE/THOROUGH	PARKER
PS	06/02/95	95-011	0	RAD CONTROLS	NEW PART 20	DPW POLICIES SATISFACTORY	PARKER
PS	06/02/95	95-011	0	RAD CONTROLS	NEW PART 20	CONTROL OF HRA/VHRA SATISFACTORY	PARKER
PS	06/02/95	95-011	0	RAD CONTROLS	NEW PART 20	TEDE ALARA POLICY SATISFACTORY	PARKER
PS	06/03/95	95-010	0	RAD CONTROLS	MONTHLY OBSERVATIONS	SATISFACTORY	PREVATTE
PS	07/01/95	95-012	0	RAD CONTROLS	3 PIECES OF RAD MATERIAL NOT TAGGED/IMPROPERLY STORED		PREVATTE
PS	10/16/95	95-015	1	RADIATION WORK CONTROL	OUTAGE SUPPORT	SUPPORT DURING OUTAGE GOOD	PREVATTE
PS	08/19/94	94-016	0	RADIOACTIVE EFFLUENT CONTROL	SAMPLING RADIOACTIVE GASES	PERSONNEL WERE KNOWLEDGEABLE AND COMPETENT	CARRION
PS	08/19/94	94-016	0	RADIOACTIVE EFFLUENT CONTROL	COLLECTION AND PREPARATION OF RADIOACTIVE GASES FOR ANALYSIS HANDLING TECHNIQUES	LESS THAN OPTIMAL	CARRION
PS	08/19/94	94-016	0	RADIOACTIVE EFFLUENT CONTROL	PROGRAM IN PLACE TO MONITOR EFFLUENT, DETECT RADIATION	EFFECTIVE AND HAS CAUSED MINIMUM IMPACT TO ENVIRONMENT AND VIRTUALLY NO DOSE TO GENERAL PUBLIC	CARRION

ST LUCIE SALP INPUT FEEDERS

SALP DATE AREA	RPT #	UNIT NO.	ISSUE	EXAMPLES	ASSESSMENT	INSPECTOR
PS 08/19/94	94-016	0	RADIOACTIVE EFFLUENTS	SEMIANNUAL RADIOACTIVE RELEASE REPORT	MET REQUIREMENTS	CARRION
PS 08/19/94	94-016	0	RADIOACTIVE WASTE MANAGEMENT	DISPOSAL OF CONTAMINATED SEWAGE SLUDGE	PROCEED IN A PRUDENT MANNER	CARRION
PS 08/19/94	94-016	0	RADIOACTIVE WASTE MANAGEMENT	RADWASTE PROCESSING AND SHIPPING	CONDUCTED IN A COMPETENT, PROFESSIONAL MANNER - THOROUGH DOCUMENTATION	CARRION
PS 08/23/94	94-015	1	RADIOACTIVE WASTE MANAGEMENT	RESIN REPLACEMENT (HIGH RAD)	GOOD INTERFACE AND COMMUNICATION - GOOD PERFORMANCE, OPS AND HP	PREVATTE
PS 12/13/94	94-023	1	RADIOLOGICAL CONTROL (EXTERNAL EXPOSURE)	EXTERNAL RX HEAD LIFT	GOOD RP PRACTICES, ALARA MEASURE, WORK CONTROL, USE OF REMOTE MONITORING DEVICES TO REDUCE EXPOSURE	RANKIN
PS 12/13/94	94-023	0	RADIOLOGICAL CONTROLS	DOSIMETRY	IMPROVED ACCURACY OF CALIBRATION PROCESS OF ALARMEING DOSIMETRY	RANKIN
PS 12/13/94	94-023	0	RADIOLOGICAL CONTROLS	EXTERNAL EXPOSURE POSTING	POSTING OF AREAS GENERALLY ADEQUATE	RANKIN
PS 12/14/94	94-024	1	RADIOLOGICAL CONTROLS	RADIATION WORK CONTROL	HP SUPPORT OF OUTAGE EFFECTIVE IN REDUCING EXPOSURE	PREVATTE
PS 08/19/94	94-016	1	RADIOLOGICAL EFFLUENT CONTROL	MONITORING MIGRATION OF RWT TRITIUM RELEASE FROM RWT	ADEQUATE	CARRION
PS 11/25/94	94-022	1	RADIOLOGICAL EFFLUENT CONTROL	WASTE GAS RELEASE WITH METEOROLOGICAL TOWER INSTRUMENTATION OUT OF SERVICE	OPERATOR ERROR	PREVATTE
PS 12/13/94	94-023	1	RADIOLOGICAL EFFLUENT CONTROL	RWT REPAIRS	EXPEDITIOUSLY IDENTIFIED LEAK - MONITORED MIGRATION OF CONTAMINANTS AND EXERCISED GOOD CONTAMINATION AND EXPOSURE CONTROL DURING REPAIRS.	RANKIN
PS 08/19/94	94-016	0	RADIOLOGICAL ENVIRONMENTAL MONITORING	SAMPLING UNITS	WELL MAINTAINED, CALIBRATED AND GOOD WORKING ORDER	CARRION
PS 07/29/95	95-014	0	ROUTINE OBSERVATIONS	FP, SECURITY, HP	SATISFACTORY	PREVATTE
PS 11/25/94	94-022	0	SAOV	NUCLEAR SPEAKOUT PROGRAM	EFFECTIVE AND SEEKS TO IDENTIFY AND RESOLVE EMPLOYEE CONCERNS	PREVATTE
PS 12/13/94	94-023	0	SAOV	RADIATION PROTECTION AUDITS	DID NOT ADDRESS ALL CHANGES TO PART 20 - AUDIT CHECK LIST GOOD - AUDITOR QUALIFIED - CORRECTIVE ACTION TO AUDIT FINDINGS APPROPRIATE	RANKIN
PS 01/20/95	94-025	0	SAOV	QA/QC AUDIT	THOROUGH AND WELL DOCUMENTED	PREVATTE
PS 06/03/95	95-010	0	SAOV	1 QA AUDIT REVIEWED	DETAILED, WELL WRITTEN	PREVATTE
PS 10/18/94	94-020	0	SECURITY	PROCEDURE AND PROCESS FOR ACCOUNTABILITY DURING SITE EVACUATION	IMPROVED	SARTOR

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

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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
STL2	I 93-025	01	IFI			12/01/93	0	12/07/93		2313		
TITLE:	REVIEW OPERABILITY OF UNIT 2 MOV MV-08-13 DURING THE											
COMMENTS:	REVIEW OPERABILITY OF UNIT 2 MOV MV-08-13 DURING THE PERIOD JULY 20 TO OCTOBER 19, 1993.											
STL1	I 94-008	03	URI			ENG 04/08/94	0	04/13/94		2312	JVL	
TITLE:	QUALITY LEVEL OF PORV AND SRV DISCHARGE PIPING											
COMMENTS:	PROC NUMBER: 37700											
STL1	I 94-010	01	VIO	4/1		ENG 04/28/94	0	05/03/94		2312	BRC	
TITLE:	FAILURE TO MEET WELD PREP DIMENSIONAL TOLERANCES ON											
COMMENTS:	CONTRARY TO 10 C/R 5, APPENDIX R, CRITERION V AND XI, ON APRIL 7, 1994, ACTIVITIES AFFECTING QUALITY WERE NOT ACCOMPLISHED IN ACCORDANCE WITH PRESCRIBED PROCEDURES AND THE PROGRAM FOR INSPECTION OF ACTIVITIES AFFECTING QUALITY WAS NOT EXECUTED TO VERIFY CONFORMANCE WITH DOCUMENTED PROCEDURES IN THAT, THE J-WELD PREP BEVEL ANGLES WERE GROUND TO 50 - 52 DEGREES FOR NOZZLE "C" AND 38 - 45 DEGREES FOR NOZZLE "B". THE PREPS WERE INSPECTED AND ACCEPTED BY QC.											
STL1	I 94-011	01	VIO	4/1		ENG 06/02/94	0	06/08/94		2313		
TITLE:	INADEQUATE CORRECTIVE ACTION FOR MOV'S WHICH STALLED											
COMMENTS:	PROC NUMBER: 2515/109											
STL1	I 94-011	02	IFI			ENG 06/02/94	0	06/08/94		2313		
TITLE:	INADEQUATE RECOGNITION OF MOV TEST PRESSURE AND FLOW											
COMMENTS:	PROC NUMBER: 2515/109											
STL1	I 94-011	03	IFI			ENG 06/02/94	0	06/08/94		2313		
TITLE:	LACK OF INSTRUCTIONS OR GUIDANCE FOR TRENDING											
COMMENTS:	PROC NUMBER: 2515/109											
STL1	I 94-019	02	URI			OPS 10/20/94	0	10/21/94		2321		
TITLE:	ACCEPTABILITY OF MAINTAINING AN SRO AS AN RO IN REQL											
COMMENTS:	DETERMINATION OF ACCEPTABILITY OF MAINTAINING LICENSES/ SRO IN REQUALIFICATION TRAINING AS AN RO.											
STL2	I 94-019	02	URI			OPS 10/20/94	0	10/21/94		2321		
TITLE:	CONFLICTING PROCEDURAL GUIDANCE FOR ACTIVE LICENSES											
COMMENTS:	CONFLICTING PROCEDURAL GUIDANCE CONCERNING MAINTAINING THE LICENSE STATUS OF THE OPERATIONS SUPERVISOR											
STL2	I 94-019	03	IFI			OPS 10/20/94	0	10/21/94		2321		

FF/20

ITEM DETAIL REPORTS
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IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

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UNIT ABRR	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
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STL1	I 94-300	01	IFI			OPS 11/17/94	0	11/28/94		2321		
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TITLE: PROCEDURAL GUIDANCE FOR REMOVAL OF RCPS PRIOR TO 500
COMMENTS: PROCEDURAL GUIDANCE IS LACKING FOR REMOVAL OF AN RCP FROM
SERVICE PRIOR TO RCS TEMPERATURE DECREASING BELOW 500 DEGREES
FAHRENHEIT. PLANT PARAMETERS CAN CHANGE FAST ENOUGH SUCH
THAT PROCEDURAL GUIDANCE IS NOT OBTAINED UNTIL AFTER THE RCS
TEMPERATURE HAS DECREASED BELOW THE 500 DEGREES FAHRENHEIT.

PROC NUMBER: 71707

STL2	N 94-332	01	LER	94-006-01		07/14/94	0	10/11/94				
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TITLE: TRIP CIRCUIT BREAKER FAILURE DUE TO A BROKEN PIECE OF

PROC NUMBER:

(2232) Closed 95-14 & Closed 94-24

STL1	N 94-376		LER	94-008-00		11/04/94	0	12/15/94				
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TITLE: INADVERTENT CONTAINMENT ISOLATION SIGNAL
COMMENTS: INADVERTENT CONTAINMENT ISOLATION SIGNAL (CIS) CAUSED BY FAILURE
OF THE B INSTRUMENT INVERTER CONCURRENT WITH CHANNEL D CIS IN
TRIPPED CONDITION.

PROC NUMBER:

(2232) Closed 95-09

STL1	I 95-001	01	VIO		4/1	OPS 02/23/95	0	03/06/95		2232		
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TITLE: FAILURE TO PERFORM TS-REQUIRED SAMPLING OF THE IAI SIT

PROC NUMBER: 71707

, Closed 95-22

STL2	I 95-001	02	VIO		4/1	MAINT 02/23/95	0	03/06/95		2232		
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TITLE: FAILURE TO FOLLOW PROCEDURE 2-LOI-T-89

PROC NUMBER: 62703

STL1	N 95-004	01	LER	94-010-00		11/24/94	0	01/04/95				
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TITLE: INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTU
COMMENTS: INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTUATION
SIGNAL (ESFAS) DUE TO A DEFICIENT INSTRUMENT AND CONTROL TEST
PROCEDURE.

PROC NUMBER:

(2232) Closed 95-09

STL1	N 95-005		LER	94-009-00		11/22/94	0	01/04/95				
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TITLE: INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINME
COMMENTS: INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINMENT
ISOLATION SIGNAL DUE TO AN INVALID HIGH PRESSURIZER PRESSURE
SIGNAL.

PROC NUMBER:

(2232) Closed 95-09

STL2	I 95-005	01	VIO		4/1	ENG 06/05/95	0	06/19/95		2313		
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TITLE: FAILURE TO IMPLEMENT DESIGN REQUIREMENT SPECIFIED IN PC/M 039-29
COMMENTS: CONTRARY TO 10 CFR 50, APPENDIX B, CRITERIA III AND V AS OF APRIL
26, 1995, DESIGN CHANGE ACTIVITIES WERE NOT PERFORMED IN ACCORDA
NCE WITH REQUIREMENTS IN THAT OVERLOAD HEATERS MODEL NO. 123F104
C WERE INSTALLED IN MCC 2A, COMPARTMENT NO. DR3 FOR BATTERY CHAR
GED 2AA. INSTEAD OF THE REQUIRED MODEL NO. 123F114C, THE INSTALL
ED OVERLOAD HEATERS WERE LESS CONSERVATIVE THAN WERE FOUND TO BE
LESS CONSERVATIVE THAT THE MODEL SPECIFIED BY THE PC/M.

PROC NUMBER: 37550

95-005

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

DATE: 09/07/95
TIME: 13:01:43
PAGE: 4

SITE: STL ST LUCIE

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
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STL1	I 95-005	02	URI		ENG	06/05/95	0	06/19/95		2313		95-005
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TITLE:	POWER SUPPLY UPGRADE FOR THE EXISTING STEAM GENERATOR WIDE RANGE PROC NUMBER: 37550											
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STL2	I 95-005	02	URI		ENG	06/05/95	0	06/19/95		2313		95-005
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STL2	I 95-005	03	URI		ENG	06/05/95	0	06/19/95		2313		95-005
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TITLE:	INCORE INSTRUMENT WIRING ERRORS. PROC NUMBER: 37550											
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STL1	I 95-010	01	NCV		MAINT	06/23/95	0	07/06/95		2232		95-010
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TITLE:	MISSED SURVEILLANCE ON 1B EMERGENCY DIESEL GENERATOR. PROC NUMBER: 61726											
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STL1	N 95-061	01	LER	95-001-00		02/16/95	0	03/21/95		2232		
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TITLE:	1A3 4160 VOLT BUS LOAD SHED DURING REPLACEMENT OF FAILE PROC NUMBER:											
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COMMENTS:	1A3 4160 VOLT BUS LOAD SHED DURING REPLACEMENT OF FAILED 2X-5											
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	RELAY DUE TO PROCEDURAL DEFICIENCY.											
--	-------------------------------------	--	--	--	--	--	--	--	--	--	--	--

STL2	N 95-080	01	LER	95-002-00		02/21/95	0	03/31/95		2232		
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TITLE:	AUTOMATIC REACTOR TRIP ON LOW STEAM GENERATOR WATER PROC NUMBER:											
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COMMENTS:	AUTOMATIC REACTOR TRIP ON LOW STEAM GENERATOR WATER LEVEL DUE											
-----------	---	--	--	--	--	--	--	--	--	--	--	--

	TO A FAILED LEVEL TRANSMITTER.											
--	--------------------------------	--	--	--	--	--	--	--	--	--	--	--

STL2	N 95-081		LER	95-001-00		02/21/95	0	03/31/95		2232		
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TITLE:	LOW PRESSURE SAFETY INJECTION PUMP FOUND TO BE INOP PROC NUMBER:											
--------	--	--	--	--	--	--	--	--	--	--	--	--

COMMENTS:	LOW PRESSURE SAFETY INJECTION PUMP FOUND TO BE INOPERABLE											
-----------	---	--	--	--	--	--	--	--	--	--	--	--

	DURING ASME QUARTERLY CODE RUN DUE TO AIR BINDING											
--	---	--	--	--	--	--	--	--	--	--	--	--

STL2	N 95-127	01	LER	95-003-00		04/10/95	0	06/08/95		2232		
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TITLE:	MISSED TECHNICAL SPECIFICATION SCHEDULED SURVEILLANCE DUE TO PROC NUMBER:											
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COMMENTS:	DUE TO PROCEDURAL DEFICIENCY.											
-----------	-------------------------------	--	--	--	--	--	--	--	--	--	--	--

STL1	N 95-150	01	LER	95-002-00		05/26/95	0	06/27/95		2232		95-002
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TITLE:	MISSED EMERGENCY DIESEL GENERATOR SURVEILLANCE PROC NUMBER:											
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COMMENTS:	DUE TO PROCEDURAL DEFICIENCY.											
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STL1	N 95-181	04	LER	95-003-00		07/08/95	0	08/10/95		2232		95-003
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TITLE:	AUTOMATIC REACTOR TRIP DURING TURBINE OVERSPEED SURVEILLANCE PROC NUMBER:											
--------	---	--	--	--	--	--	--	--	--	--	--	--

COMMENTS:	SURVEILLANCE TESTING DUE TO PERSONNEL ERROR.											
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Closed 95-10 + closed 95-15

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

IFS - INSPECTION FOLLOW-UP SYSTEM
REPORT BY SITE

DATE: 09/07/95
TIME: 13:01:43
PAGE: 5

SITE: STL ST LUCIE

UNIT ABBR	RPT/IFS/ EA/ NBR	SEQ-NO NOV-ID	ITEM TYPE	REF NBR EA-NBR	SEVERITY SUPLMNT	SALP REPORT AREA EVENT	STS DT	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	INSPECTION REPORTS	UPDATING
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STL1	N 95-195	02	LER	95-005-00		08/09/95	0	08/28/95		2232	/		
TITLE: PRESSURIZER POWER OPERATED RELIEF VALVES (PORV)													
COMMENTS: INOPERABLE DUE TO PERSONNEL ERROR													

STL1	N 95-196		LER	95-006-00		08/10/95	0	08/28/95		2412			
TITLE: LOSS OF REACTOR COOLANT INVENTORY THROUGH A SHUTDOWN													
COMMENTS: COOLING RELIEF VALVE DUE TO LACK OF DESIGN MARGIN													

STL1	N 95-205	03	LER	95-007-00		08/17/95	0	08/31/95		2232			
TITLE: INADVERTENT CONTAINMENT SPRAY VIA 1A LOW PRESSURE													
COMMENTS: SAFETY INJECTION PUMP WHILE VENTING THE EMERGENCY CORE COOLING SYSTEM DURING STARTUP DUE TO INADEQUATE PROCEDURE													

STL1	N 95-206	01	LER	95-004-00		08/01/95	0	08/31/95		2232	//		
TITLE: HURRICANE ERIN AT ST. LUCIE													

NOTE: DEFINITION FOR CHARACTER PRECEDING 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	32
TOTAL OPEN REPORT SEQUENCES	29

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

ITEM DETAIL REPORTS
OPEN ITEMS SUMMARY

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

DATE: 9/07/95
TIME: 13:01:43
PAGE: 1

REGION: 2

SITES:
ABBR NAME

STL ST LUCIE

DOCKETS:
NUMBER NAME

ORGANIZATION:
CODE NAME

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

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

FROM DATE:
ITEM TYPE: ALL
SEVERITY CD: A
FUNCTIONAL AREA: ALL
ENFORCEMENT IND: ALL

TO DATE:

IFS - INSPECTION "W-UP SYSTEM
BARBER PA
REPORT BY 1

DATE: 9/05/95
TIME: 13:01:43
PAGE: 1

REGION: 2

SITES:
ADDR NAME

DOCKETS:
NUMBER NAME

050-00335 ST LUCIE 1

ORGANIZATION:
CODE NAME

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

REPORT ON: ALL
INSPECTION: ALL
CAUSE CD: A
STATUS: OPEN
REACTOR TYPE: POWER

FROM DATE:
ITEM TYPE: ALL
SEVERITY CD: A
FUNCTIONAL AREA: ALL
ENFORCEMENT IND: ALL

TO DATE:

*Call this out make a list
against list
DICK*

FF/29

SITE: STL ST LUCIE

UNIT ADDR	RPT/IFS/ EA/ NBR	SEQ-NO NOV-10	ITEM TYPE	REF NBR / EA-NBR	SEVERITY SUPLANT	SALP REPORT / AREA EVENT DT	STS DATE	CREATE DATE	CLOSEOUT PRJ/ACT*	CLSOUT ORG NO	CLSOUT EMP	UPDATING INSPECTION REPORTS
STL1	N 95-061	01	LER	95-001-00		02/16/95	0	03/21/95		2232		
TITLE: IAS 4160 VOLT BUS LOAD SHED DURING REPLACEMENT OF FAULTY PROC NUMBER:												
STL1	N 95-150		LER	95-002-00		05/26/95	0	06/27/95		2232		95-002
TITLE: MISSED EMERGENCY DIESEL GENERATOR SURVEILLANCE PROC NUMBER:												
STL1	N 95-181	04	LER	95-003-00		07/08/95	0	08/10/95		2232		95-003
TITLE: AUTOMATIC REACTOR TRIP DURING TURBINE OVERSPEED SURVEILLANCE PROC NUMBER:												
STL1	N 95-195		LER	95-005-00		08/09/95	0	08/28/95		2232		
TITLE: PRESSURIZER POWER OPERATED RELIEF VALVES (PORV) PROC NUMBER:												
STL1	N 95-196	07	LER	95-006-00		08/10/95	0	08/28/95		2412		
TITLE: LOSS OF REACTOR COOLANT INVENTORY THROUGH A SHUTDOWN PROC NUMBER:												
STL1	N 95-205	01	LER	95-007-00		08/17/95	0	08/31/95		2232		
TITLE: INADVERTENT CONTAINMENT SPRAY VIA 1A LOW PRESSURE PROC NUMBER:												
STL1	N 95-206		LER	95-004-00		08/01/95	0	08/31/95		2232		
TITLE: HURRICANE ERIN AT ST. LUCIE PROC NUMBER:												

NOTE: DEFINITION FOR CHARACTER PRECEDING 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	=====>>	21	*IF ITEM IS OPEN, PROJECTED CLOSEOUT DATE IS REPORTED
TOTAL OPEN REPORT SEQUENCES	=====>>	21	IF ITEM IS CLOSED, ACTUAL CLOSEOUT DATE IS REPORTED

SITE: STL ST LUCIE

UNIT RPT/IFS/ SEQ-NO ITEM REF NBR / SEVERITY SALP REPORT / STS CREATE CLOSEOUT CLOSUT CLSOUT UPDATING
ADDR EA/ NBR ROW-ID TYPE EA-NBR SUPPMT AREA EVENT DT DATE PRI/ACT* ORG NO EMP INSPECTION REPORTS

STL1	I 94-008 03	URI	ENG 04/08/94	0	04/13/94	2312	JWL
TITLE:	QUALITY LEVEL OF PORV AND SRV DISCHARGE PIPING				PROC NUMBER: 37700		
STL1	I 94-010 01	VIO	ENG 04/28/94	0	05/03/94	2312	BPC
TITLE:	FAILURE TO MEET WELD PREP DIMENSIONAL TOLERANCES ON 4/1				PROC NUMBER: 50055		
STL1	I 94-011 01	VIO	ENG 06/02/94	0	06/08/94	2313	
TITLE:	INADEQUATE CORRECTIVE ACTION FOR MOVES WHICH STALLED 4/1				PROC NUMBER: 2515/109		
STL1	I 94-011 02	IFI	ENG 06/02/94	0	06/08/94	2313	
TITLE:	INADEQUATE RECOGNITION OF MOV TEST PRESSURE AND FLOW				PROC NUMBER: 2515/109		
STL1	I 94-011 03	IFI	ENG 06/02/94	0	06/08/94	2313	
TITLE:	LACK OF INSTRUCTIONS OR GUIDANCE FOR TRENDDING				PROC NUMBER: 2515/109		
STL1	I 94-019 02	URI	OPS 10/20/94	0	10/21/94	2321	
TITLE:	ACCEPTABILITY OF MAINTAINING AN SRO AS AN RO IN REQL				PROC NUMBER: 71001		
STL1	I 94-019 03	IFI	OPS 10/20/94	0	10/21/94	2321	
TITLE:	CONFLICTING PROCEDURAL GUIDANCE FOR ACTIVE LICENSES				PROC NUMBER: 71001		
STL1	I 94-300 01	IFI	OPS 11/17/94	0	11/28/94	2321	
TITLE:	PROCEDURAL GUIDANCE FOR REMOVAL OF ROPS PRIOR TO 500				PROC NUMBER: 71707		
STL1	M 94-376 03	LER 94-008-00	11/04/94	0	12/15/94	2232	
TITLE:	INADVERTENT CONTAINMENT ISOLATION SIGNAL				PROC NUMBER:		
STL1	I 95-001 01	VIO	4/1 OPS 02/23/95	0	03/06/95	2232	
TITLE:	FAILURE TO PERFORM TS-REQUIRED SAMPLING OF THE TAT SII				PROC NUMBER: 71707		
STL1	M 95-004	LER 94-010-00	11/24/94	0	01/04/95	2232	
TITLE:	INADVERTENT B TRAIN ENGINEERED SAFEGUARDS FEATURES ACTU				PROC NUMBER:		
STL1	M 95-005	LER 94-009-00	11/22/94	0	01/04/95	2232	
TITLE:	INADVERTENT SAFETY INJECTION ACTUATION SIGNAL/CONTAINME				PROC NUMBER:		
STL1	I 95-005 02	URI	ENG 06/05/95	0	06/19/95	2313	
TITLE:	POWER SUPPLY UPGRADE FOR THE EXISTING STEAM GENERATOR WIDE RANGE				PROC NUMBER: 37550		
STL1	I 95-010 01	NCV	MAINT 06/23/95	0	07/06/95	2232	
TITLE:	MISSED SURVEILLANCE ON 1B EMERGENCY DIESEL GENERATOR.				PROC NUMBER: 61726		

95-09C
95-14C
95-09C
95-09C
95-010 Close:
95-13C
95-13C

SITE: STL ST LUCIE

UNIT ADDR	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
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STL2	I 93-025	01	IFI			12/01/93	0	12/07/93		2313		
TITLE: REVIEW OPERABILITY OF UNIT 2 NOV MV-08-13 DURING THE PROC NUMBER: 37700												

STL2	I 94-019	02	URI		OPS	10/20/94	0	10/21/94		2321		
TITLE: ACCEPTABILITY OF MAINTAINING AN SRO AS AN RO IN REQ. PROC NUMBER: 71001												

STL2	I 94-019	03	IFI		OPS	10/20/94	0	10/21/94		2321		
TITLE: CONFLICTING PROCEDURAL GUIDANCE FOR ACTIVE LICENSES PROC NUMBER: 71001												

STL2	N 94-332	01	LER	94-006-01		07/14/94	0	10/11/94		2232		
TITLE: TRIP CIRCUIT BREAKER FAILURE DUE TO A BROKEN PIECE OF PROC NUMBER: 95-14C												

STL2	I 95-001	02	VIO		4/1 MAINT	02/23/95	0	03/06/95		2232		
TITLE: FAILURE TO FOLLOW PROCEDURE 2-LOI-1-89 PROC NUMBER: 82705												

STL2	I 95-005	01	VIO		4/1 ENG	06/05/95	0	06/19/95		2313		95-005
TITLE: FAILURE TO IMPLEMENT DESIGN REQUIREMENT SPECIFIED IN PC/M 039-29 PROC NUMBER: 37550												

STL2	I 95-005	02	URI		ENG	06/05/95	0	06/19/95		2313		95-005
TITLE: POWER SUPPLY UPGRADE FOR THE EXISTING STEAM GENERATOR WIDE RANGE PROC NUMBER: 37550												

STL2	I 95-005	03	URI		ENG	06/05/95	0	06/19/95		2313		95-005
TITLE: INCORE INSTRUMENT WIRING ERRORS. PROC NUMBER: 37550												

STL2	N 95-080		LER	95-002-00		02/21/95	0	03/31/95		2232		
TITLE: AUTOMATIC REACTOR TRIP ON LOW STEAM GENERATOR WATER PROC NUMBER: 2232 Y												

STL2	N 95-081		LER	95-001-00		02/21/95	0	03/31/95		2232		
TITLE: LOW PRESSURE SAFETY INJECTION PUMP FOUND TO BE INOP PROC NUMBER: 2232												

STL2	N 95-127	01	LER	95-003-00		04/10/95	0	06/08/95		2232		
TITLE: MISSED TECHNICAL SPECIFICATION SCHEDULED SURVEILLANCE DUE TO PROC NUMBER: 2232 Y												

NOTE: DEFINITION FOR CHARACTER PRECEDING 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	=====	11
TOTAL OPEN REPORT SEQUENCES	=====	11

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

REGION: 2

SITES:
ADDR NAME
-----DOCKETS:
NUMBER NAME

050-00389 ST LUCIE 2ORGANIZATION:
CODE NAME
-----EMPLOYEES:
ID NAME
--
ALL ** ALL EMPLOYEES **REPORT ON: ALL
INSPR-NO: ALL
CAUSE CD: A
STATUS: OPEN
REACTOR TYPE: POWERFROM DATE: TO DATE:
ITEM TYPE: ALL
SEVERITY CD: A
FUNCTIONAL AREA: ALL
ENFORCEMENT IND: ALL

SL-08-29. MTG

August 29, 1995

ST LUCIE
INTEGRATION OF SITE ISSUES

ROOT CAUSE ANALYSIS

OF

ORGANIZATIONAL

AND

PROGRAMMATIC

DEFICIENCIES

FF/30

MANAGEMENT MEETING AGENDA - AUGUST 29, 1995

1. OPENING REMARKS Mr. S. Ebnetter
Mr. J. Goldberg
2. FPL MANAGEMENT REVIEW Mr. D. Sager
3. INTEGRATION OF SITE ISSUES; Mr. K. Landis
NRC ROOT CAUSE ANALYSIS
4. DISCUSS SIMILARITIES FPL/NRC
AND DIFFERENCES
5. ST LUCIE ACTION PLAN Mr. J. Scarola
6. SUMMARY Mr. S. Ebnetter

OPENING REMARKS

NRC MISSION

The NRC Mission of protecting the public health and safety translates into assuring safety in design, construction, operation and management of your St Lucie facilities. Effectiveness at all levels provides defense in depth against any major event. The NRC fully recognizes the superior performance at St Lucie in recent years, thereby reducing overall public risk.

PERSONNEL AND ORGANIZATION

Recently the NRC has focused more attention on the overall integration of site issues to better understand performance trends. Our efforts relative to St Lucie identified an additional area of needed improvement - Operational and Programmatic Deficiencies. The meeting today (8/29/95) was planned for the purpose of discussing our assessment and to hear the results of your Self-Assessment. As shown on the agenda, we will then discuss the similarities and differences between the FPL and NRC assessments and your action plan. At the conclusion of this meeting, I would like to summarize the actions you intend to take in the areas we have discussed today.

ST LUCIE Organizational and Programmatic Root Cause Analysis

Background: Following the performance decline of early 1994, the licensee concluded that increased focus was required at the site. Trips off-site by personnel and management were severely restricted. Management attention to detail was increased including weekly visits by the licensee's Division President, and performance subsequently improved. Recently performance has again declined prompting an organizational and programmatic root cause analysis by Region II.

Team Analysis and Conclusion: The team considered data from the Site Integration Matrix (SIM) in evaluating performance at St Lucie for the past twelve months. The team concluded that the predominant root cause for the events observed at St Lucie was insufficient detail and scope in site programs and procedures. This causal factor was found to result in recent events which demonstrated deficiencies in the following areas:

- job skills, work practices, and decision making;
- interface among organizations as evidenced by a lack of interface formality;
- organizational authority for program implementation as evidenced by instances of unclear responsibility and accountability.

In reviewing the frequency of various events and findings, and comparing them to plant conditions and activities, the team found that program failures of high consequence (e.g. containment spraydown, RCP seal failure) occurred when the licensee's programs were applied to planned activities often involving unusual conditions. Examples included the first-time use of procedures, the conduct of infrequently-performed evolutions, and periods when personnel had been working very hard or trying to achieve timely operational results (i.e. Hurricane Erin restart of Unit 1). The team concluded that the above conditions may have reduced individual vigilance, attention to detail, and judgement; and in so doing, allowed procedural weaknesses to manifest themselves.

The team noted that human performance may have historically been a barrier to failures when the procedures had insufficient detail or scope to prevent failures. Additionally, feedback may have been insufficient to improve the procedures over time. It appears, that management has, in the past, accepted this condition relying upon a highly qualified staff to successfully perform their assigned tasks.

ST LUCIE INTEGRATION OF SITE ISSUES

METHOD OF ROOT CAUSE ANALYSIS:

Using the Organizational and Programmatic Diagnostic technique provided by Failure Prevention Inc. (Dr. Chiu), the recent issues were assessed using the following tools:

- Organizational and Programmatic Diagnostic Chart
- Analysis to determine the root probable cause

TIME PERIOD COVERED:

The analysis was performed evaluating issues from the most recent to the oldest (August 1995 to August 1994).

NUMBER OF ISSUES ANALYZED:

The team reviewed a total of 39 issues. (Note: most issues were assigned more than one contributing cause)

ST LUCIE ROOT CAUSE ANALYSIS

The following summarizes a Root Cause Analysis conducted by the NRC to assess recent performance observed at St Lucie.

SUMMARY CONCLUSIONS: Analysis identified the following primary common causes.

(O5) - JOB SKILLS, WORK PRACTICE, OR DECISION MAKING: Deficiencies included an increase in human error rate with potential contribution from supervision, training or staff qualification, and vertical communication. Examples included:

DATE	AREA	REFERENCE	DESCRIPTION
8/6/95	ENG	LER 95-006	Lifting of Unit 1 SDC thermal relief due to procedural revision from previous corrective action
8/2/95	OPS	LER 95-004	MSIS Actuation during cooldown
7/29/95	OPS	IR 95-14	Turbine/Reactor Trip due to test error.
4/1/95	OPS	IR 95-07 NCV 95-07-02	Unit 1 experienced an approximate 14 minute loss of shutdown cooling while shifting from one shutdown cooling loop to the other. The root cause was the closing of the wrong SDC suction isolation valve (the valve for the operating, vice idle, pump) on the part of the operator.
9/30/94	MS	IR 94-20	Maintenance personnel begin to work the wrong RWT isolation valve, threatening the operability of both trains of ECCS.
8/29/94	OPS	IR 94-20 VIO 94-22-01 VIO 94-22-02	Operators placed 1A EDG in an electrical lineup for which TS-required surveillance tests had not been performed (with the safety-related swing bus powered from it). Also, related control room log entries appeared to be inaccurate.

(P1/P2) - PROGRAM SCOPE AND DETAIL: Errors included either omission of necessary functions or vagueness in procedures. Examples included:

DATE	AREA	REFERENCE	DESCRIPTION
8/17/95	OPS	LER 95-007	Spraydown of Unit 1 containment.
8/9/95	MS	LER 95-005	Inoperable Unit 1 PORVs due to maintenance error/testing inadequacy.
7/29/95	MS	IR 95-14	I&C personnel attempt to test a level switch circuit which could not actuate given system conditions.
6/3/95	MS	IR 95-10	Poor communication/lack of detailed instruction leads to improper 1B EDG governor installation.
4/28/95	MS	IR 95-05 VIO 95-05-01	Installation of wrong overload heater models in switchgear.
2/4/95	MS	IR 95-01 VIO 95-01-02	Inadequate independent verification resulted in CVCS letdown control valve failing to respond due to reversed leads. Resulted in a cessation of letdown flow.
12/31/94	ENG	IR 94-25 NCV 94-25-01	Inadequate design control of NaOH cross-connection between ECCS trains.

(001) - INTERFACE AMONG ORGANIZATIONS: Interface problems were demonstrated by errors in tasks requiring communication among organizations with potential contribution from a lack of interface formality or inadequate teamwork. Examples included:

DATE	AREA	REFERENCE	DESCRIPTION
4/28/95	ENG	IR 95-05 NCV 95-05-04	Failure to document nonconformance regarding ICI flange 8 conditions.
4/1/95	MS	IR 95-07 NCV 95-07-02	Jumper left installed in ECCS ventilation damper after work complete.
2/4/95	OPS	IR 95-01 VIO 95-01-01	Failure to sample SIT within TS required time frame following volume addition. Second occurrence in 2 years.
2/4/95	OPS	IR 95-01	Failure to identify and analyze Unit 1 hot leg flow stratification
9/30/94	OPS	IR 94-19 NCV 94-19-01	Failure to notify the NRC of changes in status of licensed operators' medical conditions.

(OP4) - ORGANIZATIONAL AUTHORITY FOR PROGRAM IMPLEMENTATION: Lack of authority was demonstrated by instances of unclear responsibility and accountability. Examples included:

DATE	AREA	REFERENCE	DESCRIPTION
8/2/95	OPS	LER 95-004	1A2 RCP seal failure due to "restaging" at high temperature.
7/1/95	OPS	IR 95-12	Weaknesses identified in logs relating to battery jumper installation and out-of-service equipment.
7/1/95	MS	IR 95-12 NCV 95-12-01	M&TE found installed across battery cell without J/L authorization.
6/3/95	MS	IR 95-10	Several examples of weak adherence to procedures, including step signoffs and independent verification, identified.

PROBABLE "ROOT" CAUSE: analysis indicated the probable root cause was
PROGRAM SCOPE AND DETAILS

ORGANIZATIONS INVOLVED: The following organizational groups contributed significantly to the identified deficiencies with no attempt being made to single out management as a separate group: OPERATIONS and MAINTENANCE.