RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGM FUNC	ISSUE	REMARKS
AD2841130003	CPB	WB	ENG	DESE	02	CDM	WLD	VERIFY DESIGN CRITERIA FOR WELDS- HANGER TO PIPE.ATTACHMENT OF LUGS TO CL I PIPE. IMPLEMENTATION OF ASME III REQUIREMENTS CONSISTENTLY ENCLPG2 RIMS-001
	CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE							
AD2841217013	CPB	WB	QA	CNST	10 16	CDM,	WLD	NRC INSPECTOR NOTED MANY INSTANCES OF WELD SPLATTER,POROSITY,AND INDENTATIONS ON CLAD MATERIAL ON UNDERSIDE OF VESSEL HEAD. (P.3-ITEM B) RIMS-004
	CAUSES: 10 INSPECTION INADEQUACY 16 VENDOR (EXTERNAL CAUSE) BREAKDOWN							
AD2830324001	DNR	WB	ENG	DES	01	PLN DIR CDM	WLD	ENC PG 2 CONCERN EXPRESSED THAT TVA MAY BE USING DIFFERENT STRUCTURAL STEEL WELD CODE THAN NORMALLY USED INDUSTRY-WIDE AND ASSURANCE HELTS REGUL AND LISC COM RIMS-008
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE							
AD2830827042	RAC	WB	CST	CNST	08	STF	WLD	STOPPING ALL SAFETY-RELATED WELDING ACTI VITIES AT WB DUE TO INADEQUATE AND POTEN TIALLY INACCURATE RECORDS FO WELDER RECE RTIFICATIONS. TVA TO RPT ON CORR/ACTION. RIMS-001
	CAUSES: 08 SUPERVISION INADEQUACY							

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

ISS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
[illegible]-103-003	RAC	WB	CST	CNST	12	CON	WLD	PROCEDURES FOR WELDER PERF REQUAL NOT FOLLOWED-WELDERS NOT WELDING ON ROUTINE BASIS WERE REQUALIFIED WITHOUT OBJECTIVE EVIDENCE. REPORT DETAILS P.4,5,6.	RINS-001

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

L99831011003	DRP	WB	CST	CNST	13	CON	WLD	NO DOCUMENTED REQUIREMENT FOR POSITIVE IDENTIFICATION OF WELDERS OR WELDING OPERATORS TO PRECLUDE FALSIFICATION BY WELDERS OR OPERATORS.(PG.10 PARA 8A).	RINS-003

CAUSES: 13 PROCEDURAL INADEQUACY

*** TOTAL NUMBER OF ITEMS IN ISSUE GROUP: 10

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02840907003	RAC	BF	OPS	OPER	08 13	CON	MTP QAP EDC	MAJOR WEAKNESSES WERE IDENTIFIED IN THE AREAS OF PLANT OPERATIONS, RAD-CONTROLS, MAINT, SECURITY & SAFEGUARDS, REFUELING, AND THE QA PROGRAM. PAGE 1	RIMS-001
	CAUSES:	08	SUPERVISION INADEQUACY						
		13	PROCEDURAL INADEQUACY						
A02840924005	DNR	BF	QA	INSP	13	CON	QAP	PROCEDURES WERE NOT CHANGED AND APPROVED TO PROVIDE A QC HOLD POINT FOR VISUAL DIMENSIONAL MEASUREMENTS WHEN ULTRASONIC READINGS COULD NOT BE OBTAINED.(ENCL1PG1	RIMS-002
	CAUSES:	13	PROCEDURAL INADEQUACY						
A02841016002	DRP	BF	OPS	OPER	14	CON	QAP	FAILURE TO IMPLEMENT CORRECTIVE ACTION STEPS TAKEN TO PRECLUDE REPETITION OF VIOLATION OF SICAR 83-01, I.E. CONTROL OF LOGGING OF LEAK DET READINGS(P2-ITEM2)	RIMS-002
	CAUSES:	14	CORRECTIVE ACTION - LACK OF						
A02841018007	DRP	BF	OPS	OPER	01	CON	QAP	NRC REGIONAL INSPECTOR OBSERVED AND DOCUMENTED NUMEROUS TECH SPEC VIOLATIONS WHICH OCCURRED OVER APPROXIMATELY A 2-MONTH PERIOD (ENCL.1, PGS 1-3)	RIMS-001
	CAUSES:	01	REGULATORY COMMITMENT NON-COMPLIANCE						

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD284122:006	CPB	BF	OPS	INSP OPER 12	PLN	QAP	VIOLATION-FAILURE TO FOLLOW PROCEDURES FOR TAG CLEARANCE 10 CFR APP B CRITERIA Y INCONSISTANCY IN TVA TAGGING PROCEDURE NEED TO BE CLARIFIED-ENC#1&RPT DET PG3&4	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY							
AD285911:006	CPB	BF	QA	INSP 06 13	DIR	QAP	OPEN VIOLATION TVA TO REVISE MECH INSTR AND RECLARIFY SEVERAL UNCLEAR AREAS DUE TO FAILURE TO ESTABLISH QC HOLD POINTS AND TO USE QUALIFIED VISUAL EXMNRS AIPG1	RIMS-001
	CAUSES: 06 PERSONNEL QUALIFICATION INADEQUATE 13 PROCEDURAL INADEQUACY							
AD285011:006	CPB	BF	QA	MODC 13 07	DIR	QAP	OPEN VIOLATION QA BREAKDOWN PERTAINING TO UNIT 1 OVERLAY REPAIR WELDS LICENSEE TO PROVIDE TRAINING FOR MODIF PERSONELL AND INCORP QC HOLD POINTS PG2	RIMS-002
	CAUSES: 13 PROCEDURAL INADEQUACY 07 TRAINING INADEQUACY							
AD285021:009	RAG	BF	OPS	OPER 12	CON	QAP	NUMEROUS INSTANCES OF FAILURE TO FOLLOW PROCEDURES DURING RESTART OF UNIT 3 IS VIOLATIONS IN PRECRIT PREREQ,MISSED STEP ERRORS IN CR SEQUENCE,INOP EQUIP P 1	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY							

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02850322003	RAG	BF	COR	MSIM	08	CON	QAP	KRC CONCERNED WITH THE IMPLEMENTATION OF TVA MANAGEMENT CONTROL SYSTEMS	RIMS-001
					CAUSES: 08 SUPERVISION INADEQUACY				
A02850322005	RAG	BF	OPS	OPER	13 12	CON	EDC QAP	INADEQUATE DRAWINGS AND PROCEDURE AND FAILURE TO FOLLOW PROCEDURES	RIMS-005
					CAUSES: 13 PROCEDURAL INADEQUACY 12 PROCEDURE COMPLIANCE INADEQUACY				
A02850516010	DRP	BF	QA	OPER	02 15	PLN	QAP	LISTING OF COMPONENTS TO WHICH QA PGM APPLIES OMITTED PORTION OF EMERGENCY DIESEL COOLING SYSTEM-ERROR STILL NOT CORRECTED 4 MOS. LATER. (ENCL-ITEM2)	RIMS-002
					CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE 15 LACK OF TIMELINESS OF CORRECTIVE ACTION				
A02850625003	DRP	BF	OPS	OPER	13	PLN	QAP	FAILURE TO PREPARE ADEQUATE PROC. AND INST. FOR IVE FIRE PROTECTION SYSTEM SURVEILLANCE & REACTOR CORE ISOLATION COOLING SYSTEM(VENDOR INST MANAYLY) PIE1	RIMS-005
					CAUSES: 13 PROCEDURAL INADEQUACY				

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A0285062500 3	DRP	BF	QA	MSIM	01	CON	QAP	FAILURE TO COMPLY WITH QA PROGRAM,NO EVALUATION PERFORMED FOR REPORTABILITY UNDER 10CFR21 ON VENDOR SUPPLIED RV ACOUSTIC FLOW MON CKT MALFUNCTION P2E4	RIMS-007
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE								
A0285080903 7	DRP	BF	PMT	DESV	01	CON	QAP	FAILURE TO PERFORM SAFETY EVALUATION ON THE HPCI SYSTEM AFTER DISCOVERY OF OPEN SURGE SUPPRESSION CIRCUIT RESISTORS (ENC L.1, PG3)	RIMS-004
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE								
A0285120900 3	CPB	BF	IST	TEST	09 13	CON	QAP	THE MAIN STEAM LINE HIGH RADIATION INST. WERE NOT CALIBRATED USING A RADIATION SOURCE DURING THE END OF CYCLE FOR ALL THREE UNITS-VIOLATION OF TECH SPEC (EN.1	RIMS-001
	CAUSES: 09 TESTING INADEQUACY 13 PROCEDURAL INADEQUACY								
A0285120900 3	CPB	BF	OPS	OPER	14	CON	QAP	LOCAL SUCTION PRESSURE GAGE AT RHR PUMP D WAS FOUND READING HIGHER PRESSURE THEN EXPECTED NEEDS ADDITIONAL SNUBBERS FOR INST. LINE AS PER IVA(IR.PG2)	RIMS-002
	CAUSES: 14 CORRECTIVE ACTION - LACK OF								

SELECT BY: ENTIRE DATA BASE
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SYSTEMATIC ANALYSIS - COMMENT SUMMARY 12:03 WEDNESDAY, FEBRUARY 12, 1986 79

RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD286D110004	BWR	BF	CDR	MSIM	01 14	PLN	QAP	HOW TVA EXPECTS THE ENHANCEMENTS,CHANGES ,REVISED PROGRAMS & DIFFERENT APPROACH, WILL CORRECT THE PROBLEMS IDENTIFIED BY THE NRC SALP REPORT P2	RIMS-004

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE
14 CORRECTIVE ACTION - LACK OF

AD286D110004	BWR	BF	CDR	OPER	02 03	CON	QAP	BOTH TVA & NRC HAVE CONCLUDED THAT THE REG PERFORMANCE IMPROVEMENT PROGRAM DID NOT IDENTIFY ALL CRITICAL PROBLEMS P3	RIMS-010

CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE
03 PROBLEM DEFINITION INADEQUATE

AD785D919003	DFD	BF	OPS	RADC	17	STF	QAP	75% OF TECHNICIANS ARE CONTRACTORS. TURNOVER COULD AFFECT PERFORMANCE OF RADIOLOGICAL CONTROLS. PG 9 ATT 1	RIMS-011

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CAUSES: 17 OTHER

AD785D919003	DFD	BF	OPS	RADC	08	CON	QAP	NEED FOR IMPROVED SUPERVISORY REVIEW OF LABORATORY QC DATA AND EVALUATION OF STANDARD BETA SOURCES. PG 10 ATT 1	RIMS-021

CAUSES: 08 SUPERVISION INADEQUACY

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD785091900S	DFD	BF	OPS	RADC	13	CON	QAP	FOLLOWUP ON LABORATORY QC RESULT (I.E. CROSS CHECKS) NOT TIMELY. PG 10 ATT 1	RIMS-022
					CAUSES: 13 LACK OF TIMELINESS OF CORRECTIVE ACTION				
AD785091900S	DFD	BF	QA	MSIM	14 15	DIR CON	QAP	TIMELY RESOLUTION OF AUDIT FINDINGS AND AUDITED ORGANIZATIONS TIMELY RESPONSE TO AUDIT FINDINGS WERE DEFICIENT AND A REPE AT VIOLATION WAS ISSUED (ATT1 P28)	RIMS-034
					CAUSES: 14 CORRECTIVE ACTION - LACK OF 15 LACK OF TIMELINESS OF CORRECTIVE ACTION				
AD785091900S	DFD	BF	QA	MSIM	13	DIR	QAP	BROWNS FERRY STANDARD PRACTICES HAD NOT BEEN REVISED TO REFLECT NEW REQUIREMENTS IN THE NQQAM (ATT1 P28)	RIMS-035
					CAUSES: 13 PROCEDURAL INADEQUACY				
AD785091900S	DFD	BF	OPS	OPER	13	CON	QAP	SURVEILLANCE PROCEDURES WERE DEFICIENT DUE TO THREE CAUSES 1LACKOFCONTROL OF VENDORS MANUALS 2.PROCEDURAL DEFICIENCES 3.LACK OF ADEQ ACCEPTANCE STDS SALPATI D	RIMS-040
					CAUSES: 13 PROCEDURAL INADEQUACY				

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SORT BY: ISSUE

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD785091900S	DFO	BF	CDR	OPER MAIN	13	DIR	QAP	THERE HAS NEVER BEEN AN EFFECTIVE PROGRA M FOR THE CONTROL OF VENDOR TECHNICAL MANUALS AT BROWNS FERRY IN PERFORMING SURVEILLANCE TESTING OR MAINTENANCE ATID	RIMS-041
	CAUSES: 13 PROCEDURAL INADEQUACY								
AD785091900S	DFO	BF	DPS	OPER	12	CON	QAP	SEVERAL VIOLATIONS WERE NOTED THAT REPRE SENTED A CONTINUING CONCERN THAT STRICT ADHERENCE TO PROCEDURES WAS LACKING. (SURV.TEST PROCEDURES) SALP ATTACH 1PG16	RIMS-043
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
AD785091900S	DFO	BF	DPS	OPER	12	CON	QAP	NRC NOTED SYMPTOMS OF PROGRAMATIC PROB- LEMS IN THE SURV. TESTING AREA. INCL 1 POORLY MAINTAINED OR INCOMPLETE RECORDS 2SHALLOW APPROACH TO TECH ISSUES.ATIIP18	RIMS-047
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
AD785091900S	DFO	BF	DPS	OPER	12 13	CON	QAP	13 VIOLATIONS IN THE GENERAL AREA OF SURVEILLANCE TESTING ARE TIED TO EITHER INVALID PROCEDURE,FAILURE TO FOLLOW PROC OR FAILURE TO EXAM WELDS PROPERLY ATIP18	RIMS-048
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY 13 PROCEDURAL INADEQUACY								

SYSTEMATIC ANALYSIS [illegible]MMENT SUMMARY 12:03 WEDNESDAY, FEBRUARY 12, 19[illegible] 87

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SORT BY: ISSUE

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD785091900S	DFD	BF	OPS	OPER	07 13	STF	QAP	WEAKNESS IN ATTENTION TO REVIEW OF&ADHER ENCE TO TRNG PROC-PROC DO NOT STATE ALL REQUIREMENTS&COMMITMENTS-TVA MUST ENSURE RQMTS ARE COMPLIED WITH ATIPG23	RIMS-064
	CAUSES:	07	TRAINING INADEQUACY						
		13	PROCEDURAL INADEQUACY						
AD785091900S	DFD	BF	OPS	OPER	08 12	DIR	QAP	VIOLATIONS OF PROCEDURES AND TECHNICAL SPES REQMTS REFLECT LACK OF DISCIPLINE IN PLANT OPS LED TO BELOW STD PERFORMAN CES OF OPERATOR SUPERVISOR & MGRS (P4)	RIMS-100
	CAUSES:	08	SUPERVISION INADEQUACY						
		12	PROCEDURE COMPLIANCE INADEQUACY						
AD785091900S	DFD	BF	PMT	MSIM	08	DIR	QAP	MANAGEMENT IMPLEMENTED SHORT TERM SOLUTI ONS TO PROBLEMS BUT DEVOTED LITTLE ATTEN TION TO DETERMINING ROOT CAUSES AND APPL YING LESSONS LEARNED TO PREVENTION (P5)	RIMS-107
	CAUSES:	08	SUPERVISION INADEQUACY						
AD785091900S	DFD	BF	PMT	MSIM	08	DIR CON	QAP	SALP CYR LTR-REGULATORY PERFORMANCE IMPROVEMENT PROGRAM AT BROWNS FERRY HAS NOT BEEN EFFECTIVE PG3	RIMS-126
	CAUSES:	08	SUPERVISION INADEQUACY						

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD285021901 2	DRP	BL	QA	INSP	13	CON	QAP	PROCEDURAL INADEQUACIES FOR PERFORMANCE OF UT EXAMS ON CONTAINMENT PENETRATIONS (OPEN VIOLATION) (PG1)	RIMS-001
	CAUSES: 13 PROCEDURAL INADEQUACY								
AD285040100 5	CPB	BL	QA	INSP	06	PLN	QAP	QC PERSONNEL RECEIVE EYE EXAMINATIONS EV ERY 3 YEARS ACCORDING WITH DIVISION OF M EDICAL SERVICES IN VIOLATION OF RG 1.55 & ANSI N45.2.6 WHICH IS ANNUALLY PAGE 2	RIMS-001
	CAUSES: 06 PERSONNEL QUALIFICATION INADEQUATE								
AD285041501 0	DRP	BL	CST	CNST	15 14	CON	QAP	LACK OF PROMPTNESS IN CORRECTING DEFILIE NCIES IN PM PROCEDURES FOR VALVES (PREV VIOLATION) NRC DENIAL TO WITHDRAW VIOLATION	RIMS-001
	CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION 14 CORRECTIVE ACTION - LACK OF								
AD285052300 7	CPB	BL	QA	CNST	12	CON	QAP	CLEANLINESS CONTROL NOT ACCOMPLISHED PER DOCUMENTED PROCEDURES,NO NOTIFICATION OF LAYUP,TAG NOT ATTACHED OR REMOVED,INCON- SISTENT IN DOC.COMP OF WORK EIP1	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD2850523007	CPB	BL	QA	INSP	14	CON	QAP	PROMPT CORRECTIVE ACTION NOT TAKEN TO CORRECT IDENTIFIED DEFICIENIES OF SYSTEM CLEANLINESS AFTER FLUSHING/CLEANING,NO ACTION TAKEN TO DATE 10/84-5/85 (E1P6)	RIMS-002

CAUSES: 14 CORRECTIVE ACTION - LACK OF

AD2851213004	CPB	BL	ENG	INSP	02	CON	QAP	HVAC DUCT MAPS PREPARED TO UNIQUELY IDENTIFY EACH DUCT SECTION REQUIRING INSPECTION DID NOT IDENTIFY FOUR DUCT SECTIONS, AND INSPECTION WAS NOT COMPLETED (ATT.P)	RIMS-001

CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE

AD7850919003	DFO	BL	PMT	MSIM	15	CON	QAP	CORRECTIVE ACTION COMPLETION FOR INSTRUMENT AND CONTROL CONSTRUCTION DEFICIENCIES REPORTED TO NRC WAS NOT ALWAYS TIMELY (ATCH 4, G)	RIMS-092

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

AD7850919003	DFO	BL	CST	CMST	12	CON	QAP	SALP OVERALL FACILITY EVALUATION CITED DEFICIENCIES IN THE STORAGE AND MAINTENANCE OF SAFETY RELATED EQUIPMENT SALP ATTACH 4 PG3	RIMS-103

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

SYSTEMATIC ANALYSIS - COMMENT SUMMARY 12:03 WEDNESDAY, FEBRUARY 12, 1986 86

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02850328007	RAG	CP	COR	MSIM	08 13	CON	QAP	TVA MGT CONTROL & ACTION WAS INADEQUATE TO PREVENT RECURRENCE OF PROBLEMS RE UNTIMELY RESOLUTION OF AND RESPONSES TO AUDIT FINDINGS. 5 PREV VIOLS. PP 15 & 17	RIMS-001
	CAUSES: 08 SUPERVISION INADEQUACY 13 PROCEDURAL INADEQUACY								
A02850328007	RAG	CP	QA	MSIM	08	CON	QAP	ANNUAL AUDITS OF ALL APP DESIGN ELEMENTS OF QA PROG WERE NOT PERFORMED DUR 1984, NOR WERE ALL APP DESIGN ELEMENTS SCHEDULED FOR AUDIT DURING 1985. RPT PAGE 6	RIMS-002
	CAUSES: 08 SUPERVISION INADEQUACY								
A02851112002	CPB	CP	PRO	MSIM	13	PLN	QAP	DIV OF PURCHASING QA MANUAL - SHOULD DESCRIBE FUNCTIONAL RESPONSIBILITIES, LEVELS OF AUTHORITY, INT/EXT INTERFACES OF VARIOUS BRANCHES (PG 5,P3)	RIMS-001
	CAUSES: 13 PROCEDURAL INADEQUACY								
A02851216003	PWR	CP	COR	MSIM	03	ORG	QAP	NRC FOUND THAT SUMMARIES OF NSRS INVESTIGATIONS DID NOT PROVIDE SUFFICIENT INFO TO DETERMINE WHAT WAS INVESTIGATED OR MGT ACTIONS TO ADDRESS RECOMMENDATIONSP1	RIMS-001
	CAUSES: 03 PROBLEM DEFINITION INADEQUATE								

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

SYSTEMATIC ANALYSIS - COMMENT SUMMARY 12:03 WEDNESDAY, FEBRUARY 12, 1986 87

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A07830919003	DFO	CP	COR	MSIM	08	CON	QAP	LCWHBOARD BELIEVES THAT THIS(LACK OF LEADERSHIP TO PROVIDE TIMELY AND CONTROLLED TECHNICAL SUPPORT)IS ATTRIBUTED TO...LACK OF ACCOUNTABILITY DEMAND (ENCL1 P2)	RIMS-012
								CAUSES: 08 SUPERVISION INADEQUACY	
A07830919003	DFO	CP	QA COR	MSIM	14 13	CON	QAP	PROBLEM IDENTIFICATION HAS,IN MANY INSTANCES,ADDRESSED PROGRAMATIC DEFICIENCIES AND ROOT CAUSES;HOWEVER,IDENTIFIED PROBLEMS HAVE NOT ALWAYS BEEN RESOLVED (1P3)	RIMS-023
								CAUSES: 14 CORRECTIVE ACTION - LACK OF 13 LACK OF TIMELINESS OF CORRECTIVE ACTION	
A07830919003	DFO	CP	QA	MSIM	14 13	CON	QAP	CORRECTIVE ACTION FOR LICENSEE IDENTIFIED PROBLEM AREAS DID NOT CONSISTANTLY ACHIEVE PROMPT OR MEANINGFUL RESULTS (ENCL1 P3)	RIMS-024
								CAUSES: 14 CORRECTIVE ACTION - LACK OF 13 LACK OF TIMELINESS OF CORRECTIVE ACTION	
A07830919003	DFO	CP	QA	MSIM	14 13	DIR CON	QAP	AUDIT FINDING RESOLUTION WAS FREQUENTLY DELAYED OR COULD NOT BE ESTABLISHED BETWEEN PARTICIPATING ORGANIZATIONS ON PROGRAMATIC PROBLEMS (ENCL1 P3)	RIMS-025
								CAUSES: 14 CORRECTIVE ACTION - LACK OF 13 LACK OF TIMELINESS OF CORRECTIVE ACTION	

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SORT BY: ISSUE

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A07830919003	DFO	CP	QA	MSIM	14 15	PLN CON	QAP	IN SOME INSTANCES NONCONFORMANCE REPORT AND CORRECTIVE ACTION REPORT RESOLUTIONS WERE NOT TIMELY OR WERE TECHNICALLY INADEQUATE (ENCL1 P3)	RIMS-026

CAUSES: 14 CORRECTIVE ACTION - LACK OF
15 LACK OF TIMELINESS OF CORRECTIVE ACTION

A07830919003	DFO	CP	COR	MSIM	14	DIR CON	QAP	IDENTIFIED PROBLEMS AT ONE FACILITY WERE NOT ALWAYS CONSIDERED AT OTHER FACILITIES (ENCL1 P3)	RIMS-027

CAUSES: 14 CORRECTIVE ACTION - LACK OF

A07830919003	DFO	CP	QA	MSIM	14	CON	QAP	THE ABOVE EXAMPLES INDICATED A MANAGEMENT FAILURE TO DETERMINE THE ROOT CAUSE OF THESE PROBLEMS AND TAKE MEANINGFUL CORRECTIVE ACTION TO PREVENT RECURRANCE(PG 5)	RIMS-028

CAUSES: 14 CORRECTIVE ACTION - LACK OF

A07830919003	DFO	CP	QA	MSIM	14 15	DIR CON	QAP	TIMELY RESOLUTION OF AUDIT FINDINGS AND AUDITED ORGANIZATIONS TIMELY RESPONSE TO AUDIT FINDINGS WERE DEFICIENT AND A REPEAT VIOLATION WAS ISSUED (ATT2 P24)	RIMS-036

CAUSES: 14 CORRECTIVE ACTION - LACK OF
15 LACK OF TIMELINESS OF CORRECTIVE ACTION

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A07850919003	DFD	CP	COR	MSIM	15	CON	QAP	QUALITY ASSURANCE AUDIT FINDINGS (HAVE NOT BEEN ASSURED OF RECEIVING) TIMELY RESOLUTION. SALP,ENC 2,ITEM A.4	RIMS-061

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

A07850919003	DFD	CP	COR	MSIM	08	DIR CON	QAP	SALP CVR LTR-UNDERLYING CAUSES OF PROBS IN MOST AREAS OF TVA NUCLEAR ACTIVITY REPRESENT SIGNIFICANT PROGRAMMATIC AND MANAGEMENT DEFICIENCIES PG2	RIMS-125

CAUSES: 08 SUPERVISION INADEQUACY

A47850729006	DFD	CP	COR	MSIM	01	ORG	QAP	7/16/85 MEET W/NRC-TVA MUST SET UP ADEQ INTERNAL SYSTEMS TO MONITOR QUALITY AND IDENTIFY PROBS.NSRS IS NOT SUBSTITUTE FOR EFFECTIVE QA PROGRAM	RIMS-002

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A47851121003	REP	CP	COR	MSIM	07 08 10 12 13	PLN DIR CON ORG	QAP	LTR TO NRC-ALLEGATIONS(NRC&TVA)CONC LACK OF RESPONSE,REG BREAKDOWN,QA BREAKDOWN, IMPROPER NOTIFICATIONS,OPERATOR CRED,DISCREPANCY DESIGN VS AS BUILTS (REPSP	RIMS-001

CAUSES: 07 TRAINING INADEQUACY
08 SUPERVISION INADEQUACY
10 INSPECTION INADEQUACY
12 PROCEDURE COMPLIANCE INADEQUACY
13 PROCEDURAL INADEQUACY

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
L20841225883	MAC	CP	COR	MSIM	08	ORG	QAP	THE POWITIONS OF QA MANAGER (PLANT) NEED TO BE STAFFED AS SOON AS POSSIBLE. MAC CONSIDERS THESE POSITION TO BE KEY TO SUCCESS OF TVA QA PROGRAM.PG2-19, 2.4.4	RIMS-001
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	MAC RECOMMENDS TVA ESTABLISH THE POLICY FOR QUALITY WHICH STATES TOP MANAGEMENTS POSITION. PAGE 3-3 PARA 3.4	RIMS-002
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	STAFF FUNCTION BY PMO OF QUALITY ACHIEVEMENT & ASSURANCE IS REDUNDENT WITH CHARTER OF DQA PG 2-3,PARA 2.3.2	RIMS-003
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	THERE IS CONFUSION AS TO WHICH QA ORGANIZATION IS THE PRIME QA INTERFACE WITH NRC ON UNLICENSED PLANTS PG 2-4 PARA 2.3.3 & 2-11 PARA 2.4.1	RIMS-004
	CAUSES: 08 SUPERVISION INADEQUACY								

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
L20841226885	MAC	CP	COR	MSIM	08	ORG	QAP	DIVISION OF QUALITY ASSURANCE IS LACKING EFFECTIVE ORGANIZATION RESPONSIBILITY AT THE SITE LEVEL	RIMS-003
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226885	MAC	CP	COR	MSIM	08	ORG	QAP	PROCUREMENTS INITIATED BY OPERATIONS FOR ITEMS &SERVICES ARE NOT PROCESSED THRU QEB & MAY NOT RECEIVE APPROPRIATE ATTENTION FOR SOURCE SURVEILLANCE ACT PG 2-8	RIMS-006
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226885	MAC	CP	COR	MSIM	08	ORG	QAP	DUE TO A CHANGE IN RESPONSIBILITY THERE IS A LACK OF CONFIDENCE IN QQA AMONG TVA MANAGERS PG 2-10 PARA 2.3.7	RIMS-007
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226885	MAC	CP	COR	MSIM	08	ORG	QAP	SLOW CORRECTIVE ACTION TO DEFICIENCIES AND LACK OF MORE ATTENTION ON CORRECTIVE ACTIONS OF IDENTIFIED DEFICIENCIES PAGE 2-11 PARA 2.4.1	RIMS-008
	CAUSES: 08 SUPERVISION INADEQUACY								

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
L20841226083	MAC	CP	COR	MSIM	08	ORG	QAP	CORRECTIVE ACTION OF DEFICIENCIES RESULTED IN ADDING MORE PROCEDURES AND ADDITIONAL REVIEWS DURING THE COURSE OF WORK ADDING BURDEN TO USERS PG 2-11 PARA 2-4-1	RIMS-009
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226083	MAC	CP	COR	MSIM	08	ORG	QAP	LOW FREQUENCY OF SITE VISITS BY QA TOP MGMT & LACK OF COMMUNICATION BETWEEN QA MANAGEMENT AND OTHER MANAGERS PG 2-11 PARA 2-4-1	RIMS-010
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226083	MAC	CP	COR	MSIM	08	ORG	QAP	QA HAS BEEN PERCEIVED AS BEING RESPONSIBLE FOR QUALITY RATHER THAN THE PERSON PERFORMING THE WORK PG 2-11 PARA 2-4.1	RIMS-011
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226083	MAC	CP	COR	MSIM	08	ORG	QAP	AUDITS DO NOT FIND PROBLEMS PRIOR TO THE IDENTIFICATION BY NRC PG 2-12 PARA 2-4.1	RIMS-012
	CAUSES: 08 SUPERVISION INADEQUACY								

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	QA AUDITS HAVE BEEN CONSIDERD SUPERFICI AL AND NITPICKING INSTEAD OF AN OVERALL ASSESSMENT OF QA PROGRAM IMPLEMENTATION -PROCEDURE COMPLIANCE VS ADEQUACY PG2-12	RIMS-013
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	QA IS RARLY INCLUDED AS AN AREA TO OBTAI N EXPERIENCE BY IVA PLOICY TO ROTAIE PER SONNEL THROUGH MANY ORGANIZATIONS TO PRO VIDE BROAD EXPERIENCE LEVELS PG 2-12	RIMS-014
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	PAST STAFFING OF QA POSITIONS WITH PERSO NNEL WHO WERE NOT AS HIGHLY QUALIFIED RE SULTING IN RELUCTANCE OF MANY EMPLOYEES TO BE EMPLOYED IN QA PG 2-12	RIMS-015
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	CONCERNS EXPRESSED THAT DQA PERSONNEL HA D MORE EXPERIENCE IN OPERATIONS THAN ENG INEERING & CONSTRUCTION PG 2-12	RIMS-016
	CAUSES: 08 SUPERVISION INADEQUACY								

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC HGHI FUNC	ISSUE	REMARKS	
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	DUE TO SEVERAL SEPARATE QA/AC ORGANIZATI ONS FOR QA IN TVA IN CONSTRUCTION,DESIGN & NUC PR - INTERFACES ARE NOT CLER PG 2 -2	RIMS-017
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	DQA HAS QUESTIONABLE CONTROL OVER QA PRO GRAM OF THE OFFICES OF CONST & ENG & DIN ER TVA ORGANIZATIONS SUPPORTING NUC PR ACTIVITIES PG 2-2	RIMS-018
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	COR	MSIM	08	ORG	QAP	PROJECT MGRS DO NOT HAVE ADEQUATE RESOUR CES TO PROPERLY EVELUATE EFFECTIVENESS O F QA PROGRAM ON THE WB & BL UNITS PG 2-2	RIMS-019
	CAUSES: 08 SUPERVISION INADEQUACY								
L20841226883	MAC	CP	QA	MSIM	13	DIR	QAP	QA PROG PROCEDURES HAVE BEEN DEVOPED AND ISSUED WITHOUT AEQUATE PARTICIPATION AND COORD WITH AFFECTED ORGANIZATIONS. PAR3.2	RIMS-020
	CAUSES: 13 PROCEDURAL INADEQUACY								

RINS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
L20841226883	MAC	CP	COR	MSIM	13	DIR	QAP	PROCEDURES NEED TO BE STREAMLINED,CORRECT ERRORS/INCONSISTENCIES WITH MGMT COMMITMENT TO ENFORCE COMPLIANCE PARA3.4	RINS-021
				CAUSES: 13 PROCEDURAL INADEQUACY					
L20841226883	MAC	CP	COR	INSP	17	PLN	QAP	A HIGH LEVEL OF MGMT ATTENTION NEEDS TO BE DIRECTED TOWARD INCREASING AUDIT MANPOWER AND ADEQUACY OF THE AUDIT PROGRAM MAC CRITISISM PARA4-3	RINS-024
				CAUSES: 17 OTHER					
L20841226883	MAC	CP	COR	MSIM	13	PLN	QAP	A HIGHLEVEL OF MUCPR MGMT ATTENTION NEEDS TO BE DIRECTED TOWARD UPGRADING MUCPR PROGRAMS,PROCEDURES AND INSTRUCTIONS PARA4-3	RINS-025
				CAUSES: 13 PROCEDURAL INADEQUACY					
L44830607359	DNR	CP	QA	INSP	13	PLN	QAP	QUALITY CONTROL PROGRAM IS INSUFFICIENT TO ENSURE THAT THE RIPRAP GRADATION MEETS THE DESIGN SPECIFICATIONS PAGE 1	RINS-001
				CAUSES: 13 PROCEDURAL INADEQUACY					

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A028506100 24	DNR	01	CDR	OPER	01	PLN	QAP	NRC CONCERN OF MANAGEMENT CONTROL OF TVA RADIATION SAFETY AND CONSTRUCTION QA PROGRAMS SILVER RING MINE FACILITY (APP C)	RIMS-006

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

[illegible]	RAG	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EMP QAP	MAJOR WEAKNESSES [illegible] PERIOD WERE NOTED IN THE AREAS OF EMERG [illegible] PREPAREDNESS AND THE QA PROGRAM PAGE 1	

CAUSES: 08 SUPERVISION INADEQUACY

A028409070 03	RAG	SQ	OPS	OPER	08	PLN CON	EMP QAP	SALP COVER LTR-MAJOR WEAKNESS NOTED DURI NG THE ASSESSMENT PERIOD WERE IN EMERGEN CY PREPAREDNESS & QA PROGRAM-WEAKNESSES TO BE MONITORED NEXT SALP ASSESS PERIOD	RIMS-004

CAUSES: 08 SUPERVISION INADEQUACY

A028409170 03	DRP	SQ	OPS	OPER	13	DIR	QAP	THE LICENSEE FAILED TO PROVIDE WRITTEN PROCEDURES TO ENSURE THAT SAFETY SUB-SYSTEMS-ARE PROPERLY REMOVED AND RESTORE TO SERVICE WITH IND VERIFICATION-(ENCI)	RIMS-007

CAUSES: 13 PROCEDURAL INADEQUACY

SORT BY ISSUE

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A0284113000 3	CPB	SQ	OPS	RADC	12	CON	QAP	REMOVAL EFFICIENCY OF RESPIRATOR FILTERS DETERMINED USING UNAPPROVED SUBSTANCE. (P&ENCL1)	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
A0285021901 3	DRP	SQ	TST	TEST	12 09	CON	QAP	PGS 10-13 INADEQUATE POST MODIFICATION TEST DID NOT IDENTIFY EQUIPMENT DESIGN DEFICIENCY REQUIRING NCR WHICH WAS LATE SEE RIMS 003 & 004 FOR SNOWBALL AFFECT	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY 09 TESTING INADEQUACY								
A0285041500 4	DRP	SQ	OPS	OPER	13	CON	QAP	CONCERN THAT SYSTEMS OR COMPONENTS MAY HAVE BEEN ADJUSTED OR VERIFIED USING MATE LATER FOUND OUT OF CALIBRATION (P1)	RIMS-001
	CAUSES: 13 PROCEDURAL INADEQUACY								
A0285060700 2	CPB	SQ	OPS	TEST	12 13	CON	QAP	ONE VIOLATION WAS IDENTIFIED: FAILURE TO ADEQUATELY ESTABLISH & IMPLEMENT A SURV INSTRUCTION RE TESTING OF RAD MONITOR. RESULT: UNNEC AUX BLDG ISOLATION. (NC 1	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY 13 PROCEDURAL INADEQUACY								

SORT BY ISSUE

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A0285080601A	CPB	SQ	MTN	MAIN	12	CON	QAP	STAINLESS STEEL PIPING AND FLANGES STORED IN AN AUX BLDG DESIGNATED STORAGE AREA WERE NOT SEALED WITH PLUGS OR TAPE CONTRARY TO QA PROGRAM REQMTS (PG 1)	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
A0285080601A	CPB	SQ	CST	OPER	12	CON	QAP	FAILURE TO DISPLAY IDENTIFICATION BADGES ACCORDING TO SECURITY PROCEDURE- TWO CONSTRUCTION WORKERS CITED (PG 1)	RIMS-002
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
A0285080601A	CPB	SQ	OPS	OPER	15	PLN	QAP	TVA RESPONSE TO NRC COMMITTED TO PERIODIC CHECKS OF CARD KEY RECORDS AGAINST RWP RECORDS- CORRECTIVE ACTION NOT IMPLEMENTED (PG 2)	RIMS-003
	CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION								
A0285091000Z	DRP	SQ	OPS +	OPER	12 07	CON	PER QAP	IMPROPER FIX FOR AN ELECTRICAL PROBLEM LED TO A VIOLATION. INADEQUATE PROCEDURAL COMPLIANCE AND LACK OF TRAINING ARE EVIDENT. ENCL 1	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY 07 TRAINING INADEQUACY								

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A028511C1003	DEA	SQ CP	CDR	MSIM	03 14	CON	QAP	UTIL/INPO/ANI TEAM NOTED CONCERN ABOUT LACK OF ROOT CAUSE DETERMINATION BY TVA. (PG 3,ITEM 6)	RIMS-004
A028601I7006	CPB	SQ	OPS	OPER	13 12	CON	QAP	IMPROPER USE OF FUSE AND FAILURE TO UPDA TE SOI TO INCLUDE CHANGES FOR ABGTS SYS INADEQUATE OPERATING PROCEDURE FOR CONTR OL OF AIR SUPPLY VALVES. PG4	RIMS-001
A028601I7006	CPB	SQ	PMT	CNST TEST	01 04	CON	QAP	NRC CONCERNS ABOUT COMPLIANCE INCOMPLETE DOCUMENTATN,CAL PROBS, INCORR NAMEPLATES , AND IMPROPER CONN. FOR ACCIDENT MONIT ORING INSTRUMENTATION (PG 9+10)	RIMS-007
A028509I9003	DFO	SQ	OPS	OPER	12	CON	QAP	THE VIOLATIONS INDICATE A LACK OF ATTENT ION TO DETAIL IN PROCEDURE ADHERENCE SYS TEM REALIGNMENT MAINTAINING CONFIGURATIO N LOGS AND CONTROLS ON INDEP VERIF AT2P2	RIMS-013

CAUSES: 03 PROBLEM DEFINITION INADEQUATE
14 CORRECTIVE ACTION - LACK OF

CAUSES: 13 PROCEDURAL INADEQUACY
12 PROCEDURE COMPLIANCE INADEQUACY

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE
04 CONST. OR MOD. WORK INSTRS. INADEQUATE

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC FUNC	MGMT ISSUE	REMARKS	
AG785091900S	DFO	SQ	COR	MSIM	12 14	DIR CON	QAP	INDICATED A PROGRAMATIC BREAKDOWN IN THE MANAGEMENT CONTROLS GOVERNING THE PROMPT EVALUATION AND PROCESSING OF NONCONFORMANCES (ATT2 P25)	RIMS-037

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY
14 CORRECTIVE ACTION - LACK OF

AG785091900S	DFO	SQ	QA	MSIM	14 15	CON	QAP	THE PRIMARY WEAKNESS DID NOT INVOLVE PERFORMANCE OF THE QA STAFF BUT FAILURE OF THE LICENSEE ORGANIZATION TO TAKE TIMELY AND ADEQUATE CORRECTIVE ACTION (ATT2 P26	RIMS-038

CAUSES: 14 CORRECTIVE ACTION - LACK OF
15 LACK OF TIMELINESS OF CORRECTIVE ACTION

AG785091900S	DFO	SQ	COR	RADC	14	CON	QAP	RECURRENCE OF SIMILAR VIOLATIONS CONCERNING PERSONNEL DOSIMETRY DUE TO INADEQUATE CORRECTIVE ACTION	RIMS-056

CAUSES: 14 CORRECTIVE ACTION - LACK OF

AG785091900S	DFO	SQ	COR	RADC	14 08 12	CON	QAP	NEED FOR IMPROVED RECORD KEEPING ASSOCIATED WITH QUALITY CONTROL AND REVIEW OF RESULTS FROM VARIOUS CROSS CHECK PROGRAMS ATT 2 PG 7	RIMS-057

CAUSES: 14 CORRECTIVE ACTION - LACK OF
08 SUPERVISION INADEQUACY
12 PROCEDURE COMPLIANCE INADEQUACY

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A07850919005	DFO	SQ	OPS	RADC	08	CON	QAP	DIRECT SUPERVISORY PARTICIPATION IN THE REVIEW AND IMPLEMENTATION OF QUALITY CONTROL FOR THE ANALYTICAL LABORATORIES WAS LACKING. ATT 2 PG 7	RIMS-058

CAUSES: 08 SUPERVISION INADEQUACY

A07850919005	DFO	SQ	OPS	RADC	08	CON	QAP PLN	ORGANIZATION AND CLEANLINESS IN THE LABORATORIES WAS POOR. ATT 2 PG 7	RIMS-05[illegible]

CAUSES: 08 SUPERVISION INADEQUACY

A07850919005	DFO	SQ	OPS	OPER	04	PLN	QAP	DULAGE PRIORITY-THIMBLE TUBE CLEANING NOT SCHEDULED-SUBSEQUENT CLEANING DURING MODE 1 CAUSED COOLANT PRESSURE BOUNDARY & EJECTION OF AN IRRADIATED THIMBLE	RIMS-091

CAUSES: 04 CONST. OR MOD. WORK INSTRS. INADEQUATE

A07850919005	DFO	SQ	OPS	OPER	12	PLN	QAP	FUEL ASSEMBLY & RCCA DAMAGED IN TRANSFER TO REFUELING CAVITY DUE TO PERSONNEL NOT FOLLOWING PROCEDURES	RIMS-033

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS
A0785091900[illegible]	DFD	SQ	IST	TEST	08	CON	QAP	FAILURE TO PERFORM REQ'D SURVEILLANCES D UE TO IVA TAKING FULL CRED.T FOR PARTIAL LY COMPLETED SURV TESTS. RESOLUTION OF S URV NON-COMPLIANCE TAKEN SALP AT2PG 13 — RIMS-113
		CAUSES:	08	SUPERVISION INADEQUACY				
A0785091900[illegible]	DFD	SQ	OPS	TEST	08	PLN	QAP	WEAK MGMT CTL IN SURVEILLANCES OF TI-SNI FT ENGRS NOT NOTIFIED OF TI ACTIVITIES-R ESULTED IN CONFUSION AND POOR CTL RM COM M AFTER REACTOR TRIP AT(2,1)SALP PP12613 — RIMS-114
		CAUSES:	08	SUPERVISION INADEQUACY				
A0785091900[illegible]	DFD	SQ	MTN	DESE	02 14	CON	EEQ QAP	RESOLUTION OF TECH ISSUES WITH REGARDS TO PROMPT & ACCURATE NON-CONFORMANCE IDENTIFICATION & EVALUATION WAS WEAK SALP AT2PG9 — RIMS-120
		CAUSES:	02 14	TECH. REQUIREMENT DOCUMENT INADEQUATE CORRECTIVE ACTION - LACK OF				
19451212026	ANI	SQ	MTN	MAIN	13	PLN	QAP	SECT'S OF PROC SOMTI(OPER,MAIN,TEST,INSP)FOR CRANE & HOIST EQUIP UNCOMPLETED YET EQUIP BEING USED P2 — RIMS-003
		CAUSES:	13	PROCEDURAL INADEQUACY				

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02580524001	DNR	WB	ENG	DESE	02	CON	QAP	ENC2 PG3 APPEARS TO BE INCONSISTENCY BETWEEN PROCESS SPEC FOR POWER BOILER AND NUCLEAR POWER PLANTS AND THAT SPEC FOR POWER BOILERS MORE STRINGENT	RIMS-011
	CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE								
A02840910007	CPB	WB	QA	RADC CHEM	13	PLN	QAP	QC DATA NOT GRAPHED FOR USE IN TREND ANALYSIS-TVA IS EVALUATING USE OF TREND ANALYSES FOR COUNTING ROOM AND CHEMISTRY LABORATORIES. RPT PG5 SEC 5B.	RIMS-002
	CAUSES: 13 PROCEDURAL INADEQUACY								
A02840910007	CPB	WB	OPS	CHEM	07	CON	PER QAP	NRC CONCERNS ON LAB.WORK HABITS IN CHEM. & COUNTING ROOMS(EATING IN CHEM.LAB;POOR STORAGE;TRIPPING HAZARDS). RPT PG7 SEC 7.	RIMS-003
	CAUSES: 07 TRAINING INADEQUACY								
A02840911001	CPB	WB	COR	NSIM	13	PLN	QAP	INADEQUATE INTERFACING CONTOL BETWEEN DEPARTMENTS.DICIPLINES CORPORATE AND SITE PERSONNEL(ALLOWED)DEFICIENCIES TO GO UNDETECTED PAGE 6 PARA 9	RIMS-002
	CAUSES: 13 PROCEDURAL INADEQUACY								

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A0284091200 6	CPR	WB	QA	MSIM	13	DIR	QAP	QUALITY ASSURANCE PROGRAMMATIC CONTROLS NOT ADEQUATELY DEFINED NOR DELINATED IN WRITING FOR SAFETY EVALS AND CONSTRUCTIO N/MODS AFTER LICENSING PAGES	RIMS-001
	CAUSES: 13 PROCEDURAL INADEQUACY								
A0284091200 6	CPR	WB	ENG	DESE	08	COM	EDC QAP	VERY LITTLE GUIDANCE PROVIDED BY MANAGE MENT TO PERSONNEL AT THE WORKING LEVEL (NEED) WRITTEN POLICIES PROCEDURES OR IN STRUCTIONS FOR USQD AND SAFETY REVIEWPII	RIMS-003
	CAUSES: 08 SUPERVISION INADEQUACY								
A0284092008 1	DRP	WB	CST	CNST	04 12	PLN CON	QAP	CONCERN THAT WORK PERFORMED ON TEMPORARY BASIS BE ACCEPTED FOR PERMANENT USE THOUGH ADEQUATE QA CONTROLS HAD NOT BEEN APPLIED. (ENC:)	RIMS-001
	CAUSES: 04 CONST. OR MOD. WORK INSTRS. INADEQUATE 12 PROCEDURE COMPLIANCE INADEQUACY								
A0284101800 9	DRP	WB	PMT	CNST INSP	04 10	COM	QAP	CONCERN THAT PROCEDURES DO NOT CONTROL R EMOVAL OF COATINGS FROM CABLE (IE, USE O F CORRECT TOOLS, INSPECTION FOR DAMAGE A FTER COATING REMOVAL) (ATCH, ITEM 5B)	RIMS-002
	CAUSES: 04 CONST. OR MOD. WORK INSTRS. INADEQUATE 10 INSPECTION INADEQUACY								

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RIMS #	SOURCE	UNIT	DRG	ACTIVITY	CAUSE	BASIC CMT FUNC	ISSUE	REMARKS	
A0284115.011	DRP	WB	ENG	DESE	04	CON	QAP	NONCONFORMANCE REPORT INCLUDED AS PART OF ISSUED CHANGE PKG. DID NOT INCLUDE FINAL ENG DISPOSITION, BUT ONLY INITIAL SITE RECOMMENDATION.(ENC.1ITEM 2)	RIMS-063
	CAUSES: 04 CONST. OR MOD. WORK INSTRS. INADEQUATE								
A0284119011	DRP	WB	ENG	CNST	04 14	CON	QAP	FIVE VALVES IDENTIFIED ON NCR (3/82) AS NOT INSTALLED IN PREFERRED SHUTOFF DIRECTION ARE STILL INCORRECT AS OF NRC INSP. (10/84).(ENC.1,ITEM 3)	RIMS-004
	CAUSES: 04 CONST. OR MOD. WORK INSTRS. INADEQUATE 14 CORRECTIVE ACTION - LACK OF								
A0284116011	CPB	WB	CST	CNST	12	CON	QAP	ENC 1 ADEQUATE MEASURES HAD NOT BEEN ESTABLISHED TO CONTROL THE STORAGE AND PRESERVATION OF PIPING MATERIALS- PIPING ON GROUND- USE OF UNAPPROVED TAPE	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
A0284111601?	CPB	WB	TST	TEST	12	DIR	QAP	ADMIN.INST.A1-6.2 NOT COMPLIED WITH AS TEST LOG ENTRIES,NOT ENTERED BY TEST DIRECTORS,FOLLOWING TEST INTERRUPTIONS, BETWEEN SHIFTS&DURING DAYS OF DELAYP&E1	RIMS-001
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RINS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A0285011700X	CPB	WB	ENG	DESIGN	13	CON	QAP	LACK OF DOCUMENTATION OF METHODS USED IN PREPARING ALTERNATE ANALYSIS CALC PKGS AND LACK OF PROCEDURE TO CONTROL ALTERNATE ANALYSIS ATT 1 PG 3	RINS-003
	CAUSES: 13 PROCEDURAL INADEQUACY								
A0285021101X	DRP	WB	CST	MSIM	12	CON	QAP	WAREHOUSE STORAGE DID NOT MEET ESTAB.REQ TS - END CAPS REMOVED FROM VALVES, EVIDENCE THAT SOFT DRINKS WERE CONSUMED IN NO NDESIGNATED AREAS (ENCL.1 PG1 ENCL2,PG5)	RINS-002
	CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
A0285021101Z	DRP	WB	QA	MSIM	14	CON	QAP	AUDIT REPORTS NOT ISSUED WITHIN 30 DAYS AS REQUIRED - REPEAT VIOLATION, ROOT CAUSE AND STEPS TO PREVENT RECURRENCE TO BE SPECIFICALLY ADDRESSED (PG1; ENCL.1 PG1)	RINS-00[illegible]
	CAUSES: 14 CORRECTIVE ACTION - LACK OF								
A0285022200Z	CPB	WB	QA	MSIM	01	CON	QAP	THE WB ONSITE DESIGN ACTIVITIES HAD NOT BEEN REAUDITED IN APPROXIMATELY TWO YEARS. PAGE 5	RINS-001
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A0285031500B	CPB	WB	MTN QA	MAIN INSP	13 10	PLN CON	QAP	MAINTENANCE ACTIVITY CONCERNS RELATED TO PROCEDURE ADEQUACY,COMPLETION OF MR FORMS, AND WORK REQUEST PACKAGES. (P.6)	RIMS-002
	CAUSES:	13 10	PROCEDURAL INADEQUACY INSPECTION INADEQUACY						
A0285032901	RAC	WB	QA	INSP	10	PLN	QAP	ADVERSE TRENDS RELATED TO VENDORS WERE NOT EFFECTIVELY DETERMINED BY TVA. THE GENERIC ASPECTS OF VENDOR PROBLEMS CANNOT BE DETERMINED UNDER EXST SYSTEM PG10	RIMS-002
	CAUSES:	10	INSPECTION INADEQUACY						
A0285032903	RAC	WB	QA	MSIM	13	PLN	QAP	PROBLEMS RESULTING FROM QA REORGANIZING; QA PROCEDURES,IMPLEMENTATION,STAFFING PROGRESS,PROCEDURAL DIFFICIENCIES,MAINTENANCE QC ACTIVITIES (PG 11)	RIMS-003
	CAUSES:	13	PROCEDURAL INADEQUACY						
A0285032901	RAC	WB	OPS	OPER	08	PLN	QAP	SEVERAL DEFICIENCIES IDENTIFIED IN LICENSEE PROCEDURAL DEVELOPMENT AND CONTROL (P13)	RIMS-003
	CAUSES:	08	SUPERVISION INADEQUACY						

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

12:03 WEDNESDAY, FEBRUARY 12, 1986 110

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC FUNC	MGMT ISSUE	REMARKS	
A0285032901W	RAC	WB	CST	CNST	11 13	PLN	QAP	CONTROLS WERE INADEQUATELY ESTABLISHED OR IMPLEMENTED TO MAINTAIN PROPER CLEANLINESS, PREVENT MAT DAMAGE AND ENSURE PROPER QA INSP. P14	RIMS-006

CAUSES: 11 PREVENTATIVE MAINTENANCE INADEQUATE
13 PROCEDURAL INADEQUACY

A0285032901A	RAC	WB	COR	OPER	15	PLN	QAP	CONSIDERABLE MGMT ATTENTION IS NEEDED IN THE OPS READINESS AREA TO ENSURE THAT REPORTS ARE ACCURATE AND THAT CORRECTIVE ACTIONS ARE COMPLETE AND ADEQUATE (PG16)	RIMS-007

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

A0285040200J	CPB	WB	CST	CNST	12	CON	QAP	POTENTIAL CONCERN WITH ADEQUACY OF HOUSE KEEPING PROGRAM - 700 HR'S WRITTEN AS RESULT OF NRC TOUR & SUBSEQUENT TVA INSPECTIONS TO CORRECT DEFIC'S (ENCL,PG17)	RIMS-001

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

A0285040301A	CPB	WB	OPS	TEST	14	CON	QAP	TVA HAD NOT TAKEN ACTION TO CORRECT A SURV INSTRUCTION DEFICIENCY THAT NRC HAD PREVIOSLY IDENTIFIED IN AN INSPECTOR FOLLOWUP ITEM. REPORT DETAILS, PAGE 7.	RIMS-002

CAUSES: 14 CORRECTIVE ACTION - LACK OF

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD285D403014	CPB	WB	OPS	TEST	08	CON	QAP	TECH SPEC RE SSURV TEST ASSOC WITH THE D EGRADED & LOSS OF VOLT SENSORS WAS CONSI DERED TO BE UNCLEAR. ALSO, THE IMPLEMENT ING SI WAS INADEQUATE. RPT DETAILS, P 8.	RIMS-003
	CAUSES: 08 SUPERVISION INADEQUACY								
AD285D403014	CPB	WB	OPS	TEST	08 02	CON	QAP	SEVERAL SURV INSTRUCTIONS DID NOT ADEQUA TELY IMPLEMENT TECH SPEC REQTS. THE NO. OF DISCREPANCIES FOUND INDICATE THE NEED FOR AN INDEP TECH REVIEW OF SI'S. PP9-11	RIMS-004
	CAUSES: 08 SUPERVISION INADEQUACY 02 TECH. REQUIREMENT DOCUMENT INADEQUATE								
AD285D403014	CPB	WB	OPS	OPER	14	CON	QAP	TVA'S ACTION TO CORRECT DEFICIENT SYSTEM OPER INSTRUCTIONS WAS INADEQUATE - NOT DONE GENERICALLY, RESULTING IN THE SOI'S STILL CONT SAME TYPES OF DEF. PP 11-14	RIMS-005
	CAUSES: 14 CORRECTIVE ACTION - LACK OF								
AD285D403014	CPB	WB	OPS	OPER	14	CON	QAP	TVA HAD NOT CORRECTED A PREVIOUSLY NOTED DEFICIENCY IN AN ADMIN INSTRUCTION - ONE PARA CONTAINED WORDING THAT DID NOT MATCH THE TECH SPEC. RPT DETAILS, PG 20	RIMS-006
	CAUSES: 14 CORRECTIVE ACTION - LACK OF								

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD285042901D	EPB	WB	OPS	OPER	13	CON	QAP	FINALIZATION OF INDIVIDUAL SURVEILLANCE INSTRUCTIONS REQUIRED TO CORRECT TECHNICAL DEFICIENCIES AS REFERENCED PG4	RIMS-002

CAUSES: 13 PROCEDURAL INADEQUACY

AD285050100Z	EPB	WB	QA	MSIM	12	CON	QAP	PURCHASE REQUISITION 357883 DID NOT IDENTIFY PERSON AUTHORIZED TO VERIFY THE AUTHENTICITY OF CERTIFICATES OF CONFORMANCE.INVIDLATION OF QA PROGRAM [NCIP1	RIMS-002

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

AD285050602I	DRP	WB	PMT	CNST INSP MSIM	14	DIR	QAP	NRC CONCERN THAT TVA RESPONSE TO VIOLATION DATED 2/ 5/85 WAS INADEQUATE (DID NOT ADDRESS ROOT CAUSE, EXTENT, OR STEPS TAKEN TO PRECLUDE RECURRENCE) (PG1)	RIMS-001

CAUSES: 14 CORRECTIVE ACTION - LACK OF

AD285032400I	DNR	WB	CDR	CNST INSP	12 10	CON	QAP	ENC 1 CONCERN EXPRESSED NO MATERIAL CONTROLOF ASME BOLTS	RIMS-001

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY
10 INSPECTION INADEQUACY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC FUNC	MGMT ISSUE	REMARKS
A02850324001	DNR	WB	QA	INSP	01	PLN	QAP	ENC 1 CONCERN EXPRESSED THAT METHOD OF IDENTIFYING NCR'S AND USE OF INSP REJ NOTICE SYSTEM IS EFFECTIVE AND IF MEETS LICENSING COMMITMENTS — RIMS-007
					13			

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE
13 PROCEDURAL INADEQUACY

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC FUNC	MGMT ISSUE	REMARKS
A02850324001	DNR	WB	COR	MSIM	01	PLN	QAP	ENC 3 VOLUMINOUS CONCERNS IN ELEC, 26C, AND QC AREAS E.G.REG IGNORED.ENVIRON QUL INADQ. INADQ MONITOR. DOCUMENT. INADQ SPECS. UNTRAIN PERSONNEL.INADQ MANAGE — RIMS-013
		BL			02	STF		
					06	ORG		
					07	DIR		
					08	CON		

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE
02 TECH. REQUIREMENT DOCUMENT INADEQUATE
06 PERSONNEL QUALIFICATION INADEQUATE
07 TRAINING INADEQUACY
08 SUPERVISION INADEQUACY

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC FUNC	MGMT ISSUE	REMARKS
A02850329001	DRP	WB	COR	OPER	14	PLN	QAP	CONTRARY TO TVA 2/26/85 LETTER COMMITTED C/A TO PREVENT SIG ERRORS/OMISSIONS IN SURV INSTR NOT TAKEN.MANY SIG SURV INSTR PROBLEMS FOUND BY NRC 4/85.(ENC 1) — RIMS-001

CAUSES: 14 CORRECTIVE ACTION - LACK OF

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC FUNC	MGMT ISSUE	REMARKS
A02850710001	DRP	WB	QA	INSP	12	CON	QAP	FAILURE TO AUDIT ALL CONSTRUCTION ELEMEN TS 1984.TRAINING NOT AUDITED. ENC. 1 P.1 — RIMS-001

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MENT FUNC	ISSUE	REMARKS	
AD2850710001	DRP	WB	QA	INSP	13	CON	QAP	IRM SYSTEM NEED ENHANCING BECAUSE IT DOES NOT PERMIT MEANS FOR ACCURATE TREND ING AND IDENT OF ROOT CAUSES OF PROBLEMS ENC.1 P.5	RIMS-002
CAUSES: 13 PROCEDURAL INADEQUACY									
AD2850723002	DRP	WB	CON	CNST	12	CON	QAP	BALANCE OF REPORT IN REGARD TO OPEN ITEMS AND ANY IDENTIFIED VIOLATIONS REFLECTS A NEED FOR FURTHER EFFORTS TO BE MADE TO ENSURE COMPLIANCE.	RIMS-004
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									
AD2850806017	DRP	WB	PMT	CNST	13	PLN	QAP	CONTROL OF MATERIAL FOR USE ON AUSTENITI C STAINLESS STEEL - COLOR CODING OMITTED AND WELD JOINT PREPARATION PAGE 7 OF DET AILS PAGE 7 OF DETAILS	RIMS-003
CAUSES: 13 PROCEDURAL INADEQUACY									
AD2850819001	CPB	WB	TST	TEST	09	CON	QAP	CORRECTIVE ACTION TO ASSURE THAT POST MAIN. TESTING PROCEDURES TO MEET ASME SEC. XI REQUIREMENTS	RIMS-001
CAUSES: 09 TESTING INADEQUACY									

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A0285081900 1	CPB	WB	QA	MSIM	12	CON	QAP	CONCERNED FOR ONE PARTY REVIEW OF NON-SIGNIFICANT NCRS. (PG.13)	RIMS-002

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

A0285092000 3	RAG	WB	PMT	MODC	08	CON	QAP	TVA COMMITMENT TRACKING SYSTEM FAILED TO TRACK ITEMS THROUGH THEIR COMPLETION. (ENCL PG7)	RIMS-004

CAUSES: 08 SUPERVISION INADEQUACY

A0285092000 5	RAG	WB	PMT	MODC	08	CON	QAP	BREAKDOWNS IN THE CORRECTIVE ACTION PROCESS CONTINUED TO OCCUR DESPITE SIGNIFICANT AND REOCCURING FEEDBACK FROM THE NRC. (ENCL PG7)	RIMS-005 *

CAUSES: 08 SUPERVISION INADEQUACY

A0285102000 8	DRP	WB	CST	CNST	12 04	CON PLN	QAP	ENC 1 PG 1 WORK PERFORMED ON DG WITHOUT ADEQUATE WORK PLAN TO ESTABLISH CONTROL RESULTING IN IMPROPER INSTALLATION	RIMS-003

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY
04 CONST. OR MOD. WORK INSTRS. INADEQUATE

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RINS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD2831020008	DRP	WB	COR	MSIM	14 12	CON	QAP	ENC 1 PG 2 OFFICE OF NUCLEAR POWER DID NOT ISSUE NCR WHEN NONCONFORMING COND FOUND IMPROPER SEALS IN RAW COOLING H20 PUMPS AND NO REPORTABILITY REVIEW	RINS-006

CAUSES: 14 CORRECTIVE ACTION - LACK OF
12 PROCEDURE COMPLIANCE INADEQUACY

AD2831020008	DRP	WB	QA	INSP	13	CON	QAP	ENC 1 PG 4 QUALITY CONTROL PROGRAM FOR HOUSEKEEPING INSPECTION DID NOT CONTAIN PROVISIONS FOR IDENTIFICATION OF DEGRADE OF SAFETY SYS STRUCT COMP DURING INSPECT	RINS-008

CAUSES: 13 PROCEDURAL INADEQUACY

AD2831020008	DRP	WB	QA	MSIM	12	CON	QAP	ENC 1 PG 11 VENDOR MANUAL CONTROL NOT IMPLEMENTED IN ACCORDANCE WITH PROCEDURE	RINS-017

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

AD2831119002	CPB	WB	QA	MSIM	12	CON	QAP	NRC CONCERN THAT ALL NCRS ARE NOT BEING TRENDED-CONTRARY TO THE PROGRAM ALREADY ESTABLISHED P3.	RINS-001

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02960108006	NRR	WB	COR	MSIM	01	CON DIR ORG	QAP	CONCERN THAT 10CFR50 APPB REQUIREMENTS ARE NOT BEING MET AT WATTS BAR	RIMS-001

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A07830919003	DFQ	WB	QA	MSIM	14 15	CON	QAP	TIMELY RESOLUTION OF AUDIT FINDINGS AND AUDITED ORGANIZATION RESPONSE WERE DEFICIENT (ATT3 P9)	RIMS-032

CAUSES: 14 CORRECTIVE ACTION - LACK OF
15 LACK OF TIMELINESS OF CORRECTIVE ACTION

A07830919003	DFQ	WB	CST	CNST	12 07	DIR	QAP	HOUSEKEEPING AND CLEANLINESS REQUIRE SIGNIFICANT ATTENTION (PG12)	RIMS-009

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY
07 TRAINING INADEQUACY

L99031011002	DRP	WB	CST	CNST INSP	12 10	CON	QAP	FAILURE TO ESTABLISH ADEQUATE MEASURES TO CONTROL THE STORAGE OF VALVES (ASMEN STAMPED).(ENC 1 PARA 1 AND PAGE 2 PARA 3).	RIMS-001

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY
10 INSPECTION INADEQUACY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
L99851011002	DRP	WB	COR	INSP CNST	12 10	CON	QAP	FAILURE TO FOLLOW HVAC FABRICATION,INSTALLATION AND INSPECTION PROCEDURES AND DRAWING REQUIREMENTS (ENC 1 PARA 2 AND PG 6 PARA 6C2A).	RIMS-002

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY
10 INSPECTION INADEQUACY

*** TOTAL NUMBER OF ITEMS IN ISSUE GROUP: 173

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02840913009	CPB	BF	PMT	MSIM	03	CON	LIC	LICENSEE RESPONSE TO OPEN VIOLATION AND MANAGEMENT CONTROL CONCERNS FOUND TO BE INADEQUATE IN ADDRESSING ROOT CAUSE-THE ISSUE-CONTROL VENDOR MAN'S ENC 2 PAGE 1	RIMS-007
	CAUSES: 03 PROBLEM DEFINITION INADEQUATE								
A02840913009	CPB	BF	PMT	LISC	03	ORG	LIC	LER 296/84-06R1 NOTED INCORRECT PUBLICA REFERENCE IN ABSTRACT LER 259/84-2181 HPCI/ADS CABLE SEP INCORRECTLY REPORTED UNIT 1&2 INSP REVEALED ALSO UNIT 3 PGS	RIMS-006
	CAUSES: 03 PROBLEM DEFINITION INADEQUATE								
A02841018007	DRP	BF	PMT	MSIM	01 15	CON	LIC	A FOLLOWUP REPORT ON A REPORTABLE CONDIT ION DUE FOR ISSUE 7-16-84 WAS ISSUED 6 D AYS LATER AFTER THE OMISSION WAS FLAGGED BY NRC INSPECTOR (ENCL.2)	RIMS-003
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE 15 LACK OF TIMELINESS OF CORRECTIVE ACTION								
A02841231002	CPB	BF	ENG	LISC	01	CON	LIC	DELAYS IN APPROVAL OF AND INCONSISTENCIE S IN THE SURVEILLANCE AND CALIBRATION PROGRAM AND TECH SPECS INCLUDING CROSS REFERENCE DISCREPANCIES ATTPS678	RIMS-001
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE								

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A0284123100 2	CPB	BF	ENG	LISC	01	CON	LIC	DESIGN MODIFICATIONS IMPLEMENTED VIA ECN TO REACTOR PROTECTION SYSTEM AND REACTOR VESSEL HEAD SPRAY ISOLATION VALVES PRIOR TO APPROVAL BY NRC (ATT P7,8)	RIMS-002
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE								
A0285022800 4	RAG	BF	OPS	OPER	01 08	CON	OTR LIC	ERRORS IN THE CONTROL ROD PROG NOT FOUND UNTIL 31 RODS HAD BEEN WITHDRAWN FROM CORE DUE TO INADEQ VERIFICATION OF THE PROGRAM PRIOR TO REACTOR START. LTR PG 1	RIMS-001
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE 08 SUPERVISION INADEQUACY								
A0285022800 4	RAG	BF	OPS	OPER	01 08	CON	MCO LIC	REACTOR REMAINED IN THE STARTUP MODE IN VIOLATION OF THE TECH SPEC WHILE A CONT ROD COMPUTER PROG WAS BEING CORRECTED. IMMEDIATE SHUTDOWN WAS REQUIRED. LTR P 1	RIMS-002
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE 08 SUPERVISION INADEQUACY								
A0285022800 4	RAG	BF	OPS	OPER	01 08	CON	OTR LIC	TWO JET PUMPS WERE NOT DEMONSTRATED TO BE OPERABLE IN THE STARTUP MODE - FLOW THIR'S WERE INOPERABLE DUE TO VALVE ALIG NMENT ERRORS(TECH SPEC VIOL) LETTER PG2	RIMS-003
	CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE 08 SUPERVISION INADEQUACY								

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02850316010	DRP	BF	ENG	DESV	08 13	ORG	LIC	INADEQUATE PROCEDURE&RECORDS IN RESPONSE TO BULLETIN83-03 INSTRUCTIONS DID NOT NOTE BULL CONCERNS: WEAR/CRUD/FLOW BLOCK DEFICIENT ACTIONS/DELAYS IN RESPONSE PS	RIMS-003

CAUSES: 08 SUPERVISION INADEQUACY
13 LACK OF TIMELINESS OF CORRECTIVE ACTION

A02850328030	RAG	BF	PMT	LISC	01	CON	LIC	INADEQUATE RESPONSE TO VIOLATIONS. RESPONSE DOES NOT INCL. REASON,CORR. ACTION, IMPLEMENTATION DATE TO PREVENT RECCURENCE,OR OTHER INFO (ENCL.1)	RIMS-001

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A02850625003	DRP	BF	PMT	LISC	12	DIR	LIC	FAILURE TO SUBMIT LICENSEE EVENT REPORTS WITHIN 30 DAYS AFTER DISCOVERY OF FAILED HI TRACE IN THE STANDBY LIQUID CONTROL SYSTEM AND LOW REACTOR WATER TRIP PI&E2	RIMS-004

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

A02850708013	CPB	BF	ENG	DESE	02	PLN	LIC	DESIGN ERROR IN MATING FLANGES BETWEEN SPENT FUEL COOLING SYSTEM PUMP DISCHARGE FLANGE AND ADJOING PIPE FLANGE.RAISED FLANGE TO FLAT FLANGE	RIMS-001

CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02850708013	CPB	BF	ENG	DESV	01	CON	LIC	TVA IDENTIFIED DEF IN SEISMIC ANALYSIS OF REACTOR BLDG CRANE.CLAMPS AND BOLTS COULD BE OVERSTRESSED DURING OBE OR SSE LEVEL EARTHQUAKE RAIL COULD DISPLACE(P7)	RIMS-032

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A02850724001	RAG	BF	PMT	OPER	15	CON	LIC	FAILURE TO REPORT REACTOR VESSEL WATER LEVEL INSTRUMENT PROBLEMS UNDER 10CFR 50.72 AND 50.73 IN A TIMELY MNNOR (PG 2)	RIMS-001

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

A02850724001	RAG	BF	PMT	OPER	08	STF	LIC	DECISION TO CONTINUE PLANT OPERATION FOR SUSTAINED PERIODS IN DEGRADED CONDITION (INOPERABLE WATER LEVEL INSTRUMENTATION) CONTRARY TO TECH SPEC. (PG 2)	RIMS-005

CAUSES: 08 SUPERVISION INADEQUACY

A02851031004	DRP	BF	OPS	OPER	08 12	CON	LIC	FAILURE TO DETERMINE CAUSE & TAKE C/A TO PRECLUDE REPETITION OF SIGNIFICANT CONDI TION & FAILURE TO DOCUMENT & REPORT TO MANAGEMENT.(ENCL PAGE 3)	RIMS-003

CAUSES: 08 SUPERVISION INADEQUACY
12 PROCEDURE COMPLIANCE INADEQUACY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02851104021	RAG	BF	OPS	OPER	13	CON	LIC	NONCONSERVATIVE INTERPRETATION OF TECH SPEC REQUIREMENTS RESPONSE TO NRC INSPECTION REPORT FINDING - CLARIFICATION REQUIRED-NRC NOT SATISFIED P1	RIMS-001

CAUSES: 13 LACK OF TIMELINESS OF CORRECTIVE ACTION

A02851104021	RAG	BF	OPS	OPER	13	DIR	LIC	BROWNS FERRY TECH SPECS NOT CLEAR OR UNAMBIGUOUS - CONSIDER CONVERTING TO STANDARD TECH SPEC FORMAT (P2)	RIMS-002

CAUSES: 13 PROCEDURAL INADEQUACY

A02851112006	CPB	BF	OPS	OPER	02	CON	LIC	PROB WITH TECH SPEC INTERPRETATIONS, INCONSISTENCIES&ERRORS EG:COLD S/D,RULES FOR SHARED RHR (WHILE INDIV INTERP ARE APP BY PORC/PM NEED OVERALL REV BY NRCP6	RIMS-001

CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE

A02851112006	CPB	BF	OPS	OPER	02	CON	LIC	MISSED SURVEILLANCE REQUIREMENTS DUE TO INVALID INTERPRETATION OF TECHNICAL SPEC AND VARIOUS ERRORS IN SURVEILLANCE INSTRUCTIONS-19 MISSED 9/84-9/85 P4&10	RIMS-002

CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02851112006	CPB	BF	PMT	TEST	01	PLN	LIC	MISSING TECHNICAL SPEC REQUIREMENT PERTAINING TO THE SECONDARY CONTAINMENT DAMPER ISOLATION (CLOSING) TIMES-FSAR SA YS2.SEC. TEST INDICATES 5 SEC. P .	RIMS-004

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A02851112006	CPB	BF	PMT	LISC	01	ORG	LIC	LICENSEE EVENTS REPORTS DON'T COMPLY WITH 10CFR50.73 (B) (2) (I).THEY DO NOT CONTAIN A CLEAR SPECIFIC,NARRATIVE DESCR IPTION OF WHAT OCCURRED PAGE -13	RIMS-008

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A02851115002	CPB	BF BF	TST ENG	TEST	13 02	CON	LIC	LICENSEE REPORTED AREAS WHERE LEAK RATE TEST PROGRAM IS NOT IN STRICT COMPLIANCE WITH APPENDIX J TO 10CFR50.59 VLVS TEST IN WRONG DIRECT.WRONG TEST MEDIUM USEDP2	RIMS-001

CAUSES: 13 PROCEDURAL INADEQUACY
02 TECH. REQUIREMENT DOCUMENT INADEQUATE

A02860106011	RAG	BF	COR	OPER	06 07	STF CON	LIC	NRC NOTIFIES TVA THAT BROWNS FERRY WILL NOT BE RESTARTED UNTIL LICENSED OPERS ARE RETESTED AND REQUALIFIED BY NRC AND CONCERNED ABOUT UNSAT OPER REQUAL PROG	RIMS-001

CAUSES: 06 PERSONNEL QUALIFICATION INADEQUATE
07 TRAINING INADEQUACY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A07850919003	DFO	BF	OPS	LISC	08	CON	LIC	LICENSEE REQUESTS FOR AMENDMENTS TECHNIC ALLY SOUND BUT NOT WELL DOCUMENTED. (CHANGES TO TECH SPECS) ATT2PG31	RIMS-051
					CAUSES: 08 SUPERVISION INADEQUACY				
A07850919003	DFO	BF	ENG	LISC	08	STF	LIC	EVALUATIONS PROVIDED IN RESPONSE TO GENE RIC LETTERS AND ISSUES ARE TECHNICALLY SHALLOW. TVA APPARENTLY DID NOT PROVIDE ADEQUATE TECHNICAL RESOURCES. ATT2 PG31	RIMS-052
					CAUSES: 08 SUPERVISION INADEQUACY				
A07850919003	DFO	BF	COR	LISC	02 15	PLN	LIC	LACK OF RESPONSIVENESS TO NRC INITIATIVE S. REPEAT SUBMITTALS REQUIRED APPARENTLY DUE TO RELATIVE PRIORITY. ATT 2 PG 31&32	RIMS-053
					CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE 15 LACK OF TIMELINESS OF CORRECTIVE ACTION				
A07850919003	DFO	BF	COR	LISC	01 15	DIR	LIC	INSERVICE TEST REVIEW DIFFICULT DUE TO T VA TENDENCY TO DISAGREE WITH NRC STAFF INTERPRETATIONS OF ASME CODE. DELAYS RES ULT. ATT 2 PG 32	RIMS-054
					CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE 15 LACK OF TIMELINESS OF CORRECTIVE ACTION				

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A07P50919005	DFO	BF	COR	LISC	15	PLN CON	LIC	LACK OF EVIDENCE OF MGMT INTEREST OR INVOLVEMENT IN LICENSING ACTVTS. MGMT ATTENTION REQD FOR ISSUE IDENT. EVAL AND A PROGRAM DEF ON A REAS. SCHED. ATT 2 PG 30	RIMS-055

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

A07850919005	DFO	BF	OPS	OPER	07	STF DIR	LIC	RO AND SRO EXAM PASS-RATES ARE BELOW INDUSTRY AVERAGE ATTPG25	RIMS-065

CAUSES: 07 TRAINING INADEQUACY

A07850919005	DFO	BF	PMT	OPER	01	CON	LIC	EVENTS NOT REPORTED UNTIL IDENTIFIED BY NRC AND LICENSEE EVENT REPORTS LACKED DETAIL AND FORMAT REQUIRED BY 10CFR5073 (P 5)	RIMS-101

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A07850919005	DFO	BF	OPS	OPER	08	DIR	LIC	LACK OF IN-DEPTH FOLLOW-UP AND INQUISITIVENESS IN RESOLVING CONTRADICTORY INFO. DIRECT NRC INVOLVEMENT NECESSARY TO OBTAIN RESOLUTION OF SAFETY CONCERNS(P6)	RIMS-135

CAUSES: 08 SUPERVISION INADEQUACY

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD7850919005	DFD	BF	COR	MSIM	01	PLN CON	QAP LIC FPR MTP	SALP SUMMARY*WEAKNESS WERE IDENTIFIED IN PLT OPS,MAINT,SURVEILLANCE,FIRE PROT,SECURITY,QA PROGS,ADMIN CONTROLS AFFECTIN QUAL & LISCENING ACTVS.NO STRENGTHS PG3	RIMS-128

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

AD7850919005	DFD	BF	COR	MSIM	01	PLN CON	LIC	SALP OVERALL SUMMARY*TVA HAS NOT GIVEN SUFFICIENT MANAGEMENT ATTENTION TO ENSURING ADHERENCE TO REG RQMTS FOR OPERATING ACTIVITIES AT BROWNS FERRY* ATTI PG3	RIMS-129

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

L9984100A013	CED	BF	OPS	RADC	03	PLN	LIC	REVIEW CASES OF WORKERS EXCEEDING 5 REM. LEVEL OF TVA MGT APPROVAL TO EXCEED 5 REM/YR LOWER THAN OTHER UTILITIES.	RIMS-001

CAUSES: 03 PROBLEM DEFINITION INADEQUATE

AD2841106002	CPB	BL	QA COR	LISC	01	DIR	LIC	VIOLATION OF POSTING NOTICES TO ALL OFFICIAL BULLETIN BOARD AS PER 10 CFR 21 .6 (ENC) PG6)	RIMS-002

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE