

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

17:03 WEDNESDAY, FEBRUARY 17, 1988 170

RINS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02840113004	CPB	BL	CSI	CNSI	13	CON LIC	ONE WESTINGHOUSE DOCUMENT (DESIGN REPORT) HAS NOT YET BEEN MADE AVAILABLE TO NRC INSPECTOR(OPEN ITEM)	RINS-001

CAUSES: 13 LACK OF TIMELINESS OF CORRECTIVE ACTION

A02830619004	LLC	CP	COR	LISC	01 13	PLM LIC	BREAKDOWN IN MGMT CONTROLS FOR EVALUATING AND RPTG POTENTIAL SIGNIFICANT SAFETY CONDITIONS. TVA REVIEW CONFIRMED NRC FINDINGS (NUMEROUS PAGES)	RINS-001
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CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE
13 LACK OF TIMELINESS OF CORRECTIVE ACTION

A02831129014	PLC	CP	COR	LISC	14	DIR LIC	SITE CROSS-REFERENCING OF THE EMPLOYEE CONCERN PROGRAM WITHIN TVA SHOULD BE ADDRESSED IE. SM CONCERNS SHOULD BE CHECKED AT BFN	RINS-001
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CAUSES: 14 CORRECTIVE ACTION - LACK OF

A02830919003	DFD	CP	COR	LISC	13	CON LIC	FURTHER THE BOARD BELIEVES THAT LICENSEE HEADQUARTERS LACKED AN INTEGRATED TRACKING SYSTEM FOR INSURING THAT NRC COMMITMENTS ARE MET (ENCL 1 P2)	RINS-010
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CAUSES: 13 PROCEDURAL INADEQUACY

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

12:03 WEDNESDAY, FEBRUARY 12, 1996 129

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS
A02830919003	DFD	CP	COR	LISC	15 08	DIR CON	LIC	THERE ARE WEAKNESSES EVIDENT IN LICENSING SUPPORT AS INDICATED BY INCOMPLETE SUBMITTALS, INADEQUATE TECHNICAL EVALUATIONS AND JUSTIFICATIONS... (ENCL 1 P2)

RIMS-019

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION
08 SUPERVISION INADEQUACY

A02830919003	DFD	CP	COR	LISC MSIM	15	CON	LIC	(INADEQUATE) CORPORATE CONTROLS TO ASSURE AN INTEGRATED COMMITMENT TRACKING SYSTEM FOR CONST., ENG., LICENSING, NUC. PWR., AND PLANT OPERATIONS SALP. ENC 2, ITEM A.3
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RIMS-060

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

A02830610024	DNR	01	COR	OPER	01	PLN	LIC	FAILURE TO COMPLY SILVER KING MINE LICENSING REQTS IN AREA OF SECURITY - (MAINTENANCE OF SITE FENCING, NO SITE SECURITY INSPECTIONS) (PG 2)
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RIMS-007

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A02830610024	DNR	01	COR	LISC	01	PLN	LIC	FAILURE TO SUBMIT REQUIRED REPORTS TO NRC SUMMARIZING AUDITS, INSPECTIONS, AND LAND USE CHANGES SILVER KING MINE FACILITY (PG 2)
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RIMS-004

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RINS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGHT FUNC	ISSUE	REMARKS	
A02840928002	DRP	SO	DPS	LISC	12	CON	LIC	DEGRADED OPERABILITY OF THE RHR SYS WAS REPORTED 1AW 10CFR 50.73 LER, BUT NOT LIT W RESPECT TO 10CFR 50.72 INR. (ENC: 4150 (PG4))	RINS-003
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									
A02841002013	DRP	SO	CON	OPER	07	PLN	LIC	ELECTRICAL MAINTENANCE & MODIFICATION ENGINEERING PROG IS NOT WELL DEFINED, ON THE JOB TRNG GOALS ARE NOT DEFINED, NO INST FOR THE SENIOR ENGINEER P22	RINS-011
CAUSES: 07 TRAINING INADEQUACY									
A02841116010	DRP	SO	PHI	DESC	01	PLN	LIC	ATT PG 2 STATUS LIGHTS NOT INSTALLED IN CONTROL ROOM FOR AUTO CONTAINMENT ISOLATION VALUES WITHIN FIRE PROTECTION SYSTEM	RINS-003
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE									
A02841123006	14E	SO	ENG	LISC	02	CON	LIC	EXAMINATION EXEMPTION ALLOWANCE FOR LICENSED INSTRUCTORS WAS INCORRECTLY REMOVED FROM THE FSAR UPDATE	RINS-001
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									

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SYSTEMATIC ANALYSIS - CURRENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02830303003	CPB	SO	OPS	LISC	01	CON	LIC	NOTIFICATION TO NRC OF CTR OF AUTO RPS A SITUATION BY TVA WAS INCOMPLETE - FAILURE OF RPS TRAIN A TRIP BRKR TO AUTO OPEN W AS NOT RECORDED (ENCL 1; ENCL 2, PG8)	RIMS-001
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE									
A02830606003	RAC	SO	CON	LISC	12	CON	LIC	AN NCR WITH TVA HIGHEST CATEGORY OF SIG NIFICANCE DID NOT RECEIVE TIMELY MANAGE MENT ESCALATION OR SITE MANAGEMENT NOTIFICATION PER PROCEDURE PG 6	RIMS-001
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									
A02831123014	PLC	SO CP	CON	LISC	14	CON	LIC	EMPLOYEE CONCERN PROGRAM HAS NOT ADEQUAT ELY ADDRESSED-NO SPECIFIC TYP ERRORS IDENT IFY ISSUES OF SIGNIFICANCE NOR PROVIDE JUSTIFICATION FOR OPERATION	RIMS-001
CAUSES: 14 CORRECTIVE ACTION - LACK OF									
A02830919003	CFD	SO	OPS	OPER	07 08 13	CON	LIC	LICENSEE EVEN REPAIR ABSTRACT WAS USUAL LY VERY BRIEF DID NOT COVER ALL MAJOR PO INTS IN TEST ADDITIONALLY SUPPLERS WERE N OT ALWAYS ISSUED TIMELY WHEN RECD R12PG3	RIMS-014
CAUSES: 07 TRAINING INADEQUACY 08 SUPERVISION INADEQUACY 13 LACK OF TIMELINESS OF CORRECTIVE ACTION									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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REFS #	SOURCE	SMT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A07850919005	DFD	SQ	OPS	LISC	01	DIR	LIC	TWO VIOLATIONS WERE ATTRIBUTED TO INCORRECT INTERPRETATIONS OF NRC REPORTING REQUIREMENTS. SALP ATTACH2 PAGE4	RMS-070

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A07850919005	DFD	SQ	QA	LISC	15	CON	LIC	ATTACH 2 PG 28 HIGHER PRIORITY SHOULD BE GIVEN TO LICENSEE'S RESPONSE TO NRC GENERIC LETTERS	RMS-130
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CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

A02840911002	CPB	WB	HTN	TEST	00	CON	LIC	INSERVICE TESTING REF DATA FOR SOME PUMP AND VALVE PARAMETERS HAVE NOT YET BEEN ESTABLISHED BUT WILL BE DET DURING PREOP TESTS AFTER PLANT IS LICENSED ATT P9	RMS-002
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CAUSES: 00 SUPERVISION INADEQUACY

A02840917004	CPB	WB	OPS	TEST	00	CON	LIC	INCOMPLETE SURVEILLANCE AND LICENSEE EVENT REPORTING PROCEDURE DEVELOPMENT (NEED) CONSISTENCY WITH TECH SPEC FREQUENCY REQUIREMENTS AND REFERENCES&REORG(PAGE7)	RMS-002
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CAUSES: 00 SUPERVISION INADEQUACY

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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BASIC
MGNT
FUNC ISSUE

RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	FUNC	ISSUE	REMARKS	
A02830107012	DNR	WB	ENG	DESE	00 04	PLN LIC	MRC IS CONCERNED THAT INCONSISTENCIES/ ERRORS IN STATUS RPTS ON CONTROL ROOM MODS MAY BE A DEFICIENCY IN MGT & ORGAN OF CONTROL RM RVE TEAM COVER PAGE	RIMS-001

CAUSES: 00 SUPERVISION INADEQUACY
04 CONST. OR MOD. WORK INSTRS. INADEQUATE

A02830110006	DNR	WB	PMT	LISC DESE	01 02	CON LIC	APPLICANT HAS NOT PROVIDED ANY INFORMATION TO SHOW PROTECTIVE MEASURES ESTABLISHED AND ADEQUATE TO PREVENT UNACCEPT CRANKCASE EXPLOSION ATT 1 PG 2	RIMS-003
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CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE
02 TECH. REQUIREMENT DOCUMENT INADEQUATE

A02830110006	DNR	WB	TEST	LISC TEST	01	DIR LIC	LICENSING CONDITION APPLICANT HAS NOT COMMITTED TO TESTING ALL COMMUNICATION SYSTEMS TO BE USED DURING NORMAL AND EMERGENCY CONDITIONS ENCL 1 PG 2	RIMS-004
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CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

A02830324001	DNR	WB	CON	LISC	01	SIF LIC	ENC 1 PG 2 CONCERN EXPRESSED THAT M FSAR AMEND NO 33 TVA LESSEMED EXPERIENCE REQUIREMENTS FOR PLANT MANAGER	RIMS-009
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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
A02850324001	DNR	VB	CST	CNST INSP	01	CON	LIC	ENC PG 2 CONCERN EXPRESSED REGARD WELD FILLER MATERIAL CONTROL STORAGE AND ISSUANCE OF MATERIAL AND TRACEABILITY OF FILLER MATL TO WELDS BY HEAT AND LOT NOS
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE								
A02850324001	DNR	VB	CON	LISC	01	ORG	LIC	ENC 1 PG 2 CONCERN EXPRESSED THAT QA ORG AT CONSTR SITES LACK INDEPENDENCE REQD BY NRC REGULATION ALSO IDENTIFIED IN MAC R:PORT
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE								
A02850329001	TRD	VB	ENG	LISC	01	CON	LIC	TVA TO CHANGE PSAB TO CORRECT CONFLICT WITH PLANT DESIGN REC FULL OPEN VS 35 PCT OPEN REQ FOR ERGW OUTLET VALVE. (P03)
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE								
A02850421006	EPR	VB	ENG	DESE LISC	03	DIR	LIC	INCORRECT DISPOSITION OF NCR THAT INITIA LLY WAS CONSIDERED NOT REPORTABLE BY TVA PAGE 9
CAUSES: 03 PROBLEM DEFINITION INADEQUATE								

RIMS-010

RIMS-011

RIMS-006

RIMS-001

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	DRG	ACTIVITY	CAUSE	BASIC		REMARKS	
						MGMT	FUNC		
						ISSUE			
AD2830621004	CPB	WB	ENG	DESE	01	PLM	LIC	AS BUILT DRAWING FOR EMERGENCY GAS TREATMENT SYSTEM IS NOT IN CONFORMANCE WITH SCHEMATIC DIAGRAM IN FSAR PAGE 15	RIMS-002
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE									
AD2830621004	CPB	WB	ENG	NSIM	08	DIR	LIC	LACK OF TIMELINESS BY REGULATORY ENGINEERING TO DISTRIBUTE AND TAKE RECOMMENDED ACTIONS ON IC INFORMATION NOTICES	RIMS-004
CAUSES: 08 SUPERVISION INADEQUACY									
AD2830621004	CPB	WB	CON	LISC	01	PLM	LIC	PGS 2-3 VALVE BAR FSAR DOES NOT CONTAIN INFORMATION ON THE (ADGU) ADDITIONAL DIESEL GENERATOR UNIT A NO AMMENDMENT TO FSAR HAS BEEN RECIEVED BY NRC STAFF	RIMS-001
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE									
AD2830216004	CPB	WB	ENG	LISC	12	CON	LIC	DISCREPANCY BETWEEN FSAR AND PLANT DESIGN FOR ERCW OUTLET VALVE CORRECT PLANT DESIGN TO BE IN FSAR AMEND. 56F OPEN PENDING APPVL/IMPLEN OF FSAR REV. PG2 SEC 30	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		REMARKS	
						MGMT	ISSUE		
A02850916004	CPB	WB	DPS	OPER	13	DIR	LIC	SI-9.4 REVIEWED AND FOUND TO BE DEFICIENT, AND NEEDS CORRECTIONS, FULL POST/IMPLEMENTATION OR REVIEW OR TECH RE-REVIEW--SAME FOR OTHER COMPLEX SI'S. PG14615 SEC 6A.	RINS-002
					13			CAUSES: 13 PROCEDURAL INADEQUACY	
A02850916004	CPB	WB	DPS	OPER	13	DIR	LIC	SOI-14.3 CONTAINS NO PROVISIONS FOR ESTIMATING FLOW THRU COND DEMO EFFLU PATH. TVA CORR/ACTION ON THIS DEFICIENCY DEFERRED BY ADMIN ERRORS AND ABSENCES (PG15)	RINS-003
					13			CAUSES: 13 PROCEDURAL INADEQUACY	
A02850916004	CPB	WB	PMT	MSIM	01	CON	LIC	ESTL-C42 SPECIFIES SI-24-11.2, BUT IS NOT PORC APPVD. TECH SPEC 6.5 REQUIRES PORC APPVL, MRC RCVD TVA AGREEMENT TO PORC APPROVE PROCEDURES FOR PROCESS CIL. PG1830	RINS-004
					01			CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE	
A02850916005	RAG	WB	PMT	MODE	08	CON	LIC	TVA INADEQUATELY IDENTIFIED THE DETAILED CORRECTIVE ACTIONS NECESSARY TO DISPOSITION SC 11-100-000-000 (LHCL PG7)	RINS-002
					08			CAUSES: 08 SUPERVISION INADEQUACY 04 CONST. OR MOD. WORK INSTR. INADEQUATE	

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RINS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02850920003	RAG	WB	PMT	WDDC	00	CON	LIC PER	<u>SUBMISSION OF FALSE STATEMENTS TO THE NRC COMPLETION OF ITEMS NE- CESSARY TO SUPPORT INITIAL LICENSING (ENCL PG7)</u>	RINS-004
CAUSES: 00 SUPERVISION INADEQUACY									
A02850920007	RAG	WB	PMT	LISC	17	DIR	LIC	LOW POWER LICENSE CANNOT BE GRANTED UNTIL 11 ITEMS 285 OF NRC AUG 73 1985 LETTER ARE RESOLVED PI.	RINS-001
CAUSES: 17 OTHER									
A07850212005	DFD	WB	DPS	OPER	01	CON	LIC	INCONSISTENCIES BETWEEN FSAR AND LICENSEE'S IN PLACE TRAINING PROGRAM A13P19	RINS-073
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE 07 TRAINING INADEQUACY									
A07850919003	DFD	WB	ENG	DESE DESY	02	CON	LIC	<u>INACCURATE STATEMENTS MADE TO THE NRC IN CONTROL ROOM DESIGN STATUS REPORTS AND THE EFFECTIVENESS OF MANAGEMENT CONTROLS (PG12)</u>	RINS-007
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC HGHT FUNC	ISSUE	REMARKS
AD7850919003	DFD	WB	CDR	LISC	15	CON	LIC	APPLICANT DID NOT SUBMIT ADEQUATE INFO UNTIL REPEATED REQUESTS WERE MADE BY MRC. SUBMITTAL OF REQD INFO HAS IMPROVED. ATT 3 PG 21

RIMS-100

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

AD7850919003	DFD	WB	CDR	LISC	15	CON	LIC	SUPPORT FOR RESOLUTION OF FSAR DECLINED SIGNIFICANTLY WHEN WATTS BAR FUEL LOAD APPEARED TO BE DELAYED. ATT 3 PG 21&22
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RIMS-100

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

*** TOTAL NUMBER OF ITEMS IN ISSUE GROUP: 70

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
						MGMT	ISSUE		
AD2841129011	CEO	BF	PMT	OPER	17	CON	OTR	INDUSTRY MEDIAN 7.8% FORCED OUTAGE RATE, 1983 % FOR BROWNS FERRY 1 19.9% UNIT DATA SHEET BROWNS FERRY 1 ITEM NO. 10.	RIMS-001
					CAUSES: 17		OTHER		
AD2841129011	CEO	BF	PMT	OPER	17	CON	OTR	INDUSTRY MEDIAN FOR UNPLANNED AUTO. REACTOR SCRAMS = 4, BROWNS FERRY 2 = 11. UNIT DATA SHEET BROWNS FERRY 2 ITEM NO. 7. SEQUDYAH1= 9 SEE SEQUDYAH1 DATA SHEET	RIMS-003
					CAUSES: 17		OTHER		
AD2850228004	RAG	BF	DPS	OPER	01	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		
AD2850228004	RAG	BF	DPS	OPER	01	CON	OTR LIC	TWO JET PUMPS WERE NOT DEMONSTRATED TO BE OPERABLE IN THE STARTUP MODE - FLOW MTR'S WERE INOPERABLE DUE TO VALVE ALIGNMENT ERRORS(TECH SPEC VIOL) LETTER PG2	RIMS-003
					CAUSES: 01		REGULATORY COMMITMENT NON-COMPLIANCE		
					08		SUPERVISION INADEQUACY		

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
					MGMT	ISSUE		
AD2831031004	DRP	BF	DPS MTM	OPER MAIM	08 11	CON MTP DTR	FAILURE TO TAKE CORRECTIVE ACTION ON OUT OF SERVICE INSTRUMENTS OPERATORS CONT. TAKING READINGS FROM THE INSTRUMENTS EVE N THO MR'S ATTACHED (PG4,5)	RIMS-004
					CAUSES: 08 SUPERVISION INADEQUACY 11 PREVENTATIVE MAINTENANCE INADEQUATE			
AD2830919003	DFO	BF	CON	OPER	12	CON MCO DTR	CONTINUED SERIOUS SECURITY VIOLATIONS, FAILURE OF SITE SECURITY ORG TO IDENTIFY AND CONTROL ACCESS TO VITAL EQUIP AS WELL AS DISCHARGE DUTIES EFFECTIVELY.P23	RIMS-003
					CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY			
AD2830919003	DFO	BF	DPS	OPER	01	PLN CON	SALP SUMMARY "THE FACILITY OPERATIONS AREA CONTINUED TO SHOW POOR PERFORMANCE DURING THIS PERIOD" ATT1 PG3	RIMS-177
					CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE			
AD2830124027	DRP	SQ	DPS	OPER	13	PLN DTR	TIMELY PROCESSING OF UNESCORTED NRC INSPECTORS REQUIRES SPECIFIC ATTENTION OF THE PLANT MANAGER (PG 3)	RIMS-002
					CAUSES: 13 PROCEDURAL INADEQUACY			

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS
AD2850328004	CPB	SO	DPS	OPER	12	CON	DTR	SAFEGUARDS/SECURITY VIOLATION/DEVIATION TYPICAL OF 7 IN LAST 16 MONTHS. DETAILS ARE WITHHELD FROM DISCLOSURE IAW NRC REG S

RIMS-001

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

AD2850403009	RAG	SO	CDR	HSTM OPER	01	PLN CON	MCO DTR	VIOLATION, FAILURE TO HAVE PROCEDURES IN EFFECT TO IMPLEMENT SAFE SHUTDOWN AND PR DC TO REPAIR DAMAGED EQUIP FOR COLD SHUT DOWN CONDITIONS. PG 2824 SEC 5C.
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RIMS-003

CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE

AD2850624003	DRP	SO	PMT	RADC	13 16	CON	DTR	FAILURE TO MAINTAIN CURRENT SO ISOTOPIC SCALING FACTORS BASED ON EITHER SO OR CONTRACTOR ANALYSIS RESULTED IN THE USE OF OUTDATED SCALING FACTORS (ENC. 1 P. 1)
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RIMS-002

CAUSES: 13 PROCEDURAL INADEQUACY
16 VENDOR (EXTERNAL CAUSE) BREAKDOWN

AD2850806014	CPB	SO	DPS	OPER	03	PLN	DTR	INCORRECT WRITTEN ESTIMATES OF DOSE RATES FOR RADIATION WORKERS WERE RECEIV- ED FROM OPERATIONS. DOSES WERE CONSERVAT IVE (PG 7)
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RIMS-004

CAUSES: 03 HUMAN ERROR

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RINS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
						MGMT	FUNC		
A02848910007	CPB	WB	OPS	RADC	13	PLN	OTR	NO PROCEDURE FOR GAMMA SPECTROSCOPY SYST ENS AND HOW TO QUANTIFY UNKNOWN PEAKS-TV A AGREED TO REVISE PROCEDURES. REPORT PG 4 SEC 4B.	RINS-001

CAUSES: 13 PROCEDURAL INADEQUACY

A02850329013	CPB	WB	OPS	RADC	13	DIR	OTR	MLTH PHYS PROCEDURES DO NOT DEFINE EXCLU SION AREAS AND REQD CONTROLS. DO NOT PRO VIDE ASSURANCE THAT PERSONNEL PICK UP AS SIGNED DOSIMETRY-TVA WILL REVISE (PGA)	RINS-001
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CAUSES: 13 PROCEDURAL INADEQUACY

*** TOTAL NUMBER OF ITEMS IN ISSUE GROUP: 14

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02840907003	RAG	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									
A02840913009	CPB	BF	QA OPS	MSIM	02	CON	EDC	MANUFACTURERS RECOMMENDED MAINT PRACTICE REF IN PLANT PROC OF INCORRECT REVISION OR NOT AVAIL FOR REVIEW ON SITE LICENSEE SHOULD IMPROVE VENDR MANUAL CONTROL PG2	RIMS-003
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									
A02840917004	RAG	BF	ENG	DESV	06	CON	EDC	PARALLEL OPERATION OF DGS DURING LOSS OF OFFSITE POWER INHIBITED AS RESULT OF INADEQUATE DESIGN REVIEW (ATT PG 5 PARA 10)	RIMS-001
CAUSES: 06 PERSONNEL QUALIFICATION INADEQUATE									
A02840917004	RAG	BF	ENG	DESV	08	SIF	EDC	APPARENT DESIGN INADQUACY CAUSE ESSENTIAL LOADS TO BE PERMANENTLY SHED IF SAFETY INJECTION SIGNAL PRESENT DURING NO OFFSITE POWER PG 8 PARA D	RIMS-002
CAUSES: 08 SUPERVISION INADEQUACY									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RHS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
						FUNC	ISSUE		
A02840917004	RAG	BF	CON	LISC	14	CON	EDC	THE LICENSEE HAD TAKEN INTERNAL ACTION TO HAVE ENG&DESIGN EVALUATE IE NOTICE HOWEVER NO ACTION WAS TAKEN AND PLANT CLOSED OPEN ITEM. PG 7 B	RHS-006
CAUSES: 14 CORRECTIVE ACTION - LACK OF									
A02840917004	RAG	BF	ENG	DESV	06	SIF	EDC	A DESIGN ERROR ALLOWS REDUNDANT COOLING SYSTEMS TO BE SUPPLIED FROM THE SAME POWER SOURCE PG 8 PARA D	RHS-007
CAUSES: 06 PERSONNEL QUALIFICATION INADEQUATE									
A02840917004	RAG	BF	ENG	DESE	01	CON	EDC	THERE IS NO SECONDARY CONTAINMENT ISO VLVS ON REACTOR BUILDING HEATING SYSTEM STEAM HEATING LINES SIBY GAS TRIM SYSTEM WILL NOT WORK FOLLOWING OBE P9 D	RHS-008
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE									
A02841001017	CPB	BF	ENG	CNSI	02	DIR	EDC	DISTANCE BETWEEN LEVEL DETECTORS EXCEED MAXIMUM ALLOWED BY TECH. SPEC (PIPING PROBLEM IN REFERENCE LEGS ALREADY CORR DN UNITS 147 TORUS LEVEL IND P3	RHS-001
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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REMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC MOMT FUNC	ISSUE	REMARKS	
A02841120010	RAG	BF	ENG	MODE	13	PLN EDC	IYA FAILED TO PROVIDE ADD CORR/ACTION IN HIS RESPONSE. I.E., EP 1.48 NOT CHANGED TO PROVIDE FOR THE CONDITIONS NOTED IN FINDING 1.0(2). ENCL PG 187.	BIMS-001
CAUSES: 13 PROCEDURAL INADEQUACY								
A02841121002	DRP	BF	ENG	TEST	13	DIR EDC	INAPPROP ACCEPTANCE CRITERIA FOR PRESSURE ISOLATION VALVES LEAKAGE, IMPROPER INTERPRETATION OF REG GUIDE 1.74 REGARDING IN-SERY TESTING (ENCL 1, PGS 84)	BIMS-001
CAUSES: 13 PROCEDURAL INADEQUACY								
A02841221004	CPB	BF	ENG	MODE	13	PLN EDC	OPEN ITEM-IYA PROCEDURE FOR LIMITORQUE CYCLING REQUIRES MEASUREMENT & RECORDING OF MOTOR CURRENT BUT DOES NOT SPECIFY AN ACCEPTANCE CRITERIA-RPI DET PG 343	BIMS-002
CAUSES: 13 PROCEDURAL INADEQUACY								
A02841221004	CPB	BF	ENG	MODE DESE	13	PLN EDC	OPEN ITEM/DEFICIENCY-IYA PROC DOES NOT CONTROL OR PREVENT MIXING NON COMPATIBLE LUBRICANTS-RPI DET PG 343	BIMS-003
CAUSES: 13 PROCEDURAL INADEQUACY								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
					MGMT	FUNC ISSUE		
A02841221004	CPB	BF	ENG OPS MTH	DESY OPER MAIN	13	PLM EDC	INSP FOLLOWUP-INCONSISTANCIES IN IBC FOR REACTOR WATER LEVEL, LOCAL SAFE STOP BUTTON LOCKOUT ON CONDENSATE BOOSTER PUMPS NOT INDICATED IN CONT RM-DET PG780	RIMS-003
CAUSES: 13 PROCEDURAL INADEQUACY								
A02850121027	CPB	BF	ENG	OPER	12	CON EDC	ANNUAL FIRE LOAD SURVEYS HAD NOT BEEN PERFORMED ON THE REMOTE(SATELLITE) RECORD STORAGE FILE CABINETS EN.PG8	RIMS-002
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
A02850121027	CPB	BF	ENG	DESE	02	CON EDC	THE CSSC LIST DOES NOT INCORPORATE CRD SCRAW DISCHARGE LEVEL INSTRUMENTATION IDENTIFIED AS FAST LEVEL SWITCHES EN.PG8	RIMS-003
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE								
A02850121077	CPB	BF	ENG	DESE	07	CON EDC	INCORRECT MANUAL REVISION NO WAS SPECIFIED FOR DETAILED FUNCTIONAL TEST ALSO MANUAL NOT REVIEWED FOR TECHNICAL ADEQUACY EN.PG10	RIMS-004
CAUSES: 07 TRAINING INADEQUACY								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGHT FUNC	ISSUE	REMARKS	
A02850121027	CPB	BF	QA	OPER	12	CON	EDC	REACTOR TRIPS- NO FORMAL PROGRAM TO PERF DRM TREND ANALYSIS ON REACTOR TRIPS PG.5	RIMS-005
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									
A02850129003	RAG	BF	OPS	OPER	13 12	PLN	EDC	SURVEILLANCE INST FOR CORE SPRAY LOGIC FUNCTIONAL TEST NOT FOLLOWED ALSO INCLUDES INCORRECT NOV DISTRIBUTION BOARD REFERENCE (P2-ITEM7)	RIMS-002
CAUSES: 13 PROCEDURAL INADEQUACY 12 PROCEDURE COMPLIANCE INADEQUACY									
A02850129003	RAG	BF	OPS	OPER	13	PLN	EDC	SURVEILLANCE INST DID NOT REQUIRE INDEPENDENT VERIFICATION THAT CRT BREAKER FOR VALVE FCV75-75 WAS OPENED, RESULTING IN SPRAY OVERPRESS P 2	RIMS-003
CAUSES: 13 PROCEDURAL INADEQUACY									
A02850129003	RAG	BF	MTM	MODE	12	CON	EDC	PARTS USED TO REBUILD QA LVL II SOLENOID VALVES PROCURED WITHOUT REFERENCE TO ANY QA REQS. (P2-ITEM4)	RIMS-004
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC HGHT FUNC	ISSUE	REMARKS	
A02850129005	RAG	BF	MTM	MAIN	13 12	PLN EDC INS	MAINT INST 51 DID NOT CONTAIN ADEQUATE POST MAINT INSTRUCTIONS. LEADS REVERSED FROM POSITION ON DW6. UNEVALUATED SUBSTIT VALVE UTILIZED. (P3-ITEMS)	RIMS-005
CAUSES: 13 PROCEDURAL INADEQUACY 12 PROCEDURE COMPLIANCE INADEQUACY								
A02850129005	RAG	BF	MTM	MAIN	13	PLN EDC	VALVES RETURNED TO SERVICE WITHOUT TESTING TO DEMONSTRATE PERFORMANCE PARAMETERS. CODE REQD TESTING-NOT PERFORMED. (P4-ITEM)	RIMS-007
CAUSES: 13 PROCEDURAL INADEQUACY								
A02850219009	CPB	BF	ENG	MSIN	13	CON DIR EDC	FAILURE TO TAKE ADEQUATE CORRECTIVE ACTI ON TO PRECLUDE REPETITION OF SAFETY RELA TED VALVE FAILURE DUE TO PINION GEAR MISORIENTATION EN.1	RIMS-001
CAUSES: 13 PROCEDURAL INADEQUACY								
A02850322005	RAG	BF	OPS	OPER	13 12	CON EDC DAP	INADEQUATE DRAWINGS AND PROCEDURE AND FAILURE TO FOLLOW PROCEDURES	RIMS-005
CAUSES: 13 PROCEDURAL 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	
A02830328006	CPB	BF	OPS	OPER	13	DIR EDC	POSITION OF DAMPERS IN VALVE CHECKLIST WAS AMBIGUOUSLY STATED. OPERATORS COULD NOT DETERMINE CORRECT REQUIRED POSITION. (ENC. 1)	RIMS-002
CAUSES: 13 PROCEDURAL INADEQUACY								
A02830429011	DRP	BF	OPS	OPER	02 01 12	CON EDC	TECH SPEC FOR UNITS 1+2 VARY FROM UNIT 3 TECH SPEC WITH REGARD TO THE EXCEPTION OF THE VARIANCE FOR MINIMUM TEMP. REQUIREMENTS FOR CRITICALITY ENCL 1 PG2	RIMS-003
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE 01 REGULATORY COMMITMENT NON-COMPLIANCE 12 PROCEDURE COMPLIANCE INADEQUACY								
A02830302003	CPB	BF	ENG	DESE DESX	12	CON EDC	INADEQUATE DESIGN CALCULATIONS FOR PIPE SUPPORT, DID NOT REFLECT AS-BUILT CONDITIONS, POSSIBLE INADEQUATE REVIEW PG 3	RIMS-001
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
A02830302003	CPB	BF	ENG	DESX	00	DIR EDC	PIPE SUPPORT DESIGN IS NOT VERIFIED TO INSURE THE SUPPORTS WERE ABLE TO MEET RID REQUIREMENTS PG 4	RIMS-002
CAUSES: 00 SUPERVISION INADEQUACY								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS		
					MGMT	FUNC			
A02850302003	CPB	BF	ENG	DESE	02	PLN	EDC	SHEAR FORCE DISTRIBUTION OF CONCRETE AND HORS DESIGN CALCULATION MAY BE INCORRECT PAGE 5	RIMS-003
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									
A02850316011	DRP	BF	CON	INSP DESV	12 10 04	CON	INS EDC	ABOUT 1200 PIPE SPRTS. INCLUDING BASE PLA TES INSTALLED BUT NOT INSPECTED THEREBY NOT EVALUATED PER IE 79-02 BULLETIN. IVA REP UNABLE TO ASSURE 79-02 REQ MET. PG4	RIMS-003
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY 10 INSPECTION INADEQUACY 04 CONST. OR MOD. WORK INSTRS. INADEQUATE									
A02850323004	CPB	BF	ENG	DESE	03	CON	EDC	NRC NOTED THAT IVA REPORTED A DESIGN ERROR WHICH ALLOWS BYPASSING AN INTERLOC IN SAFETY RELATED HVAC SYSTEMS. ELEC. DESIGN PROB. P3	RIMS-004
CAUSES: 03 HUMAN ERROR									
A02850623003	DRP	BF	ENG	DESE	02	CON	EDC	FAILURE TO TAKE CORRECTIVE ACTION TO DETERMINE ROOT CAUSE OF REPEATED SLC SYSTEM HEAT TRACE TRANSFORMER FAILURES DUE 39% OVERLOAD IN ORIG DESIGN P1A62	RIMS-003
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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BASIC
 MGMT
 FUNC ISSUE

RIMS #	SOURCE	UNIT	DRG	ACTIVITY	CAUSE	BASIC MGMT FUNC ISSUE	REMARKS	
A02850809037	DRP	BT	OPS	OPER	13	DIR EDC	FAILURE TO PREPARE ADEQUATE WRITTEN PROCEDURES COVERING OPERATION OF RHR IN THE UNIT CROSS-CONNECT MODE AND BYPASSING OF CERTAIN INTERLOCKS (ENCL.1,PG1)	RIMS-001

CAUSES: 13 PROCEDURAL INADEQUACY

A02850904003	DRP	BT	OPS ENG	OPER DESY	01 02	PLN EDC	ENC#2/RPT PG4-DEVIATION-SBGT CHARCOAL BED HIRS NOT EQUIPPED WITH LOW TEMP ALARM AS REQUIRED BY FSAR	RIMS-002
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CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE
 02 TECH. REQUIREMENT DOCUMENT INADEQUATE
 12 PROCEDURE COMPLIANCE INADEQUACY

A02850904003	DRP	BT	PMT	MSIM	17	PLN EDC	RPT PG10-UNRESOLVED ITEM-HRC CONCERNED ABOUT MASSIVE PROCEDURE CHANGES WHICH GE RECOMMENDED INCLUDING 63 ON THE HPCI OPERATING PROCEDURE	RIMS-007
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CAUSES: 17 OTHER

A02850924013	DRP	BT	ENG	DESE	08	CON EDC	DESIGN CALCULATIONS FOR CABLE TRAY SUPPORT SYSTEMS INADEQUATE- DOES NOT ASSURE SUPPORTS WILL WITHSTAND EARTHQUAKE PG3	RIMS-001
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CAUSES: 08 SUPERVISION INADEQUACY

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
					MCMT	FUNC ISSUE		
402850924013	DRP	BF	ENG	DESV	14 15	CON EDC	CONCLUSION OF CABLE TRAY SUPPORT STUDY STATES THAT INSPECTED CABLE TRAYS CANNOT BE SEISMICALLY QUALD FOR EITHER INTERIM/ LONG TERM OPS W/DUT ADDL EVAL OR INSP PS	RIMS-004
CAUSES: 14 CORRECTIVE ACTION - LACK OF 15 LACK OF TIMELINESS OF CORRECTIVE ACTION								
402851125002	CPB	BF	ENG	NODE	13 15	CON EDC	PROCEDURAL GUIDANCE FOR CABLE TRAY SUPPORT SYSTEMS NEEDED PRIOR TO INITIATING FIELD INSPECTIONS TO REMEDY INTERIM AND LONG TERM CORRECTIVE ACTION PG 5	RIMS-001
CAUSES: 13 PROCEDURAL INADEQUACY 15 LACK OF TIMELINESS OF CORRECTIVE ACTION								
402851125002	CPB	BF	ENG	NODE	13 15	CON EDC	SEVERAL EXAMPLES OF FURTHER WORK TO BE DONE CONCERNING CALCULATION AND REVISION SHOWN SUCH WORK WOULD HELP MINIMIZE FURTHER IMPACT ON EXISTING SUPPORT SYS PG 6	RIMS-002
CAUSES: 13 PROCEDURAL INADEQUACY 15 LACK OF TIMELINESS OF CORRECTIVE ACTION								
402860110004	BWR	BF	CON	DESE	04	PLN EDC	ENG DES HAS NOT COMP DES DWG MODIFICATION & CHANGE REQ IN ADVANCE OF SCHEDULED OUTAGES, SO THAT WORK PLANS & CRAFT SCHEDULES ARE COMP. PRIOR TO OUTAGE P2	RIMS-003
CAUSES: 04 CONST. OR MOD. WORK INSTRS. INADEQUATE								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGNT FUNC	ISSUE	EDC	REMARKS	
A02860110004	BWR	BF	COR	MSIN	02	PLN	EDC		IYA SUBMITTAL SHOULD DEFINE THE DUTIES RESPONSIBILITIES & ORGANIZATIONAL STATUS OF PROPOSED ONSITE INDEPENDENT SAFETY ENG. GROUP COMPARED TO NUREG-0737 REQ. P2	RIMS-005
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE										
A07830919005	DFD	BF	OPS	RADP	06	CON	EDC		INCONSISTENCIES IN BFM RADIOLOGICAL IMPACT ASSESSMENT REPORT BETWEEN 1ST & 2ND QUART 1984, DEMONSTRATES NEED FOR MORE EVAL & TEST OF CALC METHODOLOGY. PG 10 ATT 1	RIMS-010
CAUSES: 06 PERSONNEL QUALIFICATION INADEQUATE										
A07830919005	DFD	BF	OPS	OPER	06 09	STF	EDC		SURY. TEST RESULTS REVIEW WAS INADEQUATE TEST RESULTS SHOWED THAT TECH SPECS HAD BEEN VIOLATED YET THIS WAS NOT DISCOVERED BY TEST ORG OR ENGINEER REVIEWER (PG17)	RIMS-044
CAUSES: 06 PERSONNEL QUALIFICATION INADEQUATE 09 TESTING INADEQUACY										
A07830919005	DFD	BF	OPS	TEST	13	CON	EDC		NRC LISTED IYA ON SURY. TEST PROCEDURES IN THAT TEST PROCEDURES LACKED OR WERE INCOMPLETE FOR ACCEPTANCE CRITERIA PASS-FAIL SALP ATT1 SECT D P16	RIMS-050
CAUSES: 13 PROCEDURAL INADEQUACY										

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC		ISSUE	REMARKS	RIMS-001
					MCMT	FUNC			
AD2841101002	CPB	BL	ENG	DESV DNST	02 14 13	CD	EDC QAP	EXAM OF FUEL RACKS REVEALED BY DETERM IF RACK DESIGN MEETS 75AR, PROC NOT AVAIL FOR REVIEW, UNDERSIZE WELDS, JS JUST FOR INCREASE OF DRAG FORCE CRITERION P. 4, 5, 6	RIMS-002
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE 14 VENDOR (EXTERNAL CAUSE) BREAKDOWN 13 PROCEDURAL INADEQUACY									
AD2850214004	CPB	BL	ENG	DESE	02	CON	EDC	USE-AS-IS DISPOSITION FOR OVER-TORQUED WEDGE BOLT NONCONFORMANCE, IS SUPPORTED BY INCORRECT ENG JUSTIFICATION WITH SUPPORTING EVALUATION DETAILS. (PG 3)	RIMS-001
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									
AD2850313014	CPB	BL	QA	INSP	17	DIR	EDC	DEFICIENCY IN INCORPORATION OF UPPER TIER DOCUMENT REQUIREMENTS IN SUB-TIER PROCEDURES, SPECS VS QC PROCEDURES, QC PROCEDURE VS PURCHASE SPEC (P. 4, 5)	RIMS-002
CAUSES: 13 PROCEDURAL INADEQUACY									
AD2850424006	DRP	BL	CON	OLSE	08	ORG	EDC	IN ATTEMPTING TO DENY A NOTICE OF VIOLATION, IYA PRESENTED ERRONEOUS ENG ARGUMENTS WHICH RAISED FURTHER HRC CONCERN WITH OVERALL ENG ADEQUACY (PG 7)	RIMS-001
CAUSES: 08 SUPERVISION INADEQUACY									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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REMARKS

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	FUNC	ISSUE	REMARKS	
A02830407003	CPB	BL	ENG	DESE	04 02	DIN	WLD EDC	ADEQUACY OF CONTROL OF CLOSURE WELDS TO ENSURE THAT EXCESSIVE FORCES HAVE NOT BEEN APPLIED TO PIPING SECTIONS TO ACHIEVE CLOSURE (ENCL. PG13)	RIMS-002

CAUSES: 04 CONST. OR MOD. WORK INSTRS. INADEQUATE
02 TECH. REQUIREMENT DOCUMENT INADEQUATE

A07830919003	DFD	BL	QA	DESE	13	CON	EDC	SALP OVERALL FACILITY EVALUATION NOTED DEFICIENCIES IN DESIGN CONTROL QA AUDIT PROGRAM WHICH WAS NOT SUFFICIENTLY COMPREHENSIVE SALP REPORT ATTACH 4 P3	RIMS-104
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CAUSES: 13 PROCEDURAL INADEQUACY

A01841217013	CPB	CP	CON	MODE	14	CON	EDC	NEED TO IDENTIFY HUMAN FACTOR RELATED CHANGES ACCOMPLISHED IN SECURITY CONTROL ROOM AND REVIEW FOR APPLICABILITY AT WATTS BAR USE INTL ORANGE ON KEY DEVICES P4	RIMS-001
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CAUSES: 14 CORRECTIVE ACTION - LACK OF

A02833401002	DMB	CP	CON ENG	DESE	01 02	CON	EDC	REPORT CONCERNING STRUCTURAL CODE COMPLIANCE WRC LATER LEARNED THERE WAS MORE TO THE ISSUE THAN ORIGINALLY PRESENTED. (PAGE 1)	RIMS-002
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CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE
02 TECH. REQUIREMENT DOCUMENT INADEQUATE

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	OF	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS		
AD2840906003	DRP	CP	CON	DESE	02	CON	EDC	PROBLEM UNCOVERED AT BROWNS FERRY HAD PREVIOUSLY OCCURRED IN SQ & WB (HEATER CONTROLS IN CHARCOAL BEDS) YET THE SOLUTION HAD TO BE REINVENTED FOR BF P4	RIMS-003
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									
120841226885	HAC	CP	ENG	DESE	13	PLN	EDC	OFFICE OF POWER AND ENG LEVEL INTERPRETATION OF SAR REQTS IS NEED TO REDUCE CONSERVATISM IN LOWER TIER PROCEDURES PAR3-2	RIMS-022
CAUSES: 13 PROCEDURAL INADEQUACY									
AD2840917003	DRP	SQ BF	ENG	DESE	02	CON	EDC	THE LICENSEE FAILED TO ESTABLISH ADEQUAT MEASURES TO ASSURE THAT THE DESIGN BASIS REQ. SPECIFIED IN FSAR WERE TRANSLATED IN SPECS, DRAWINGS, PROCEDURES, INSTRUCTION, E1	RIMS-003
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									
AD2840917003	DRP	SQ BF	ENG	DESE	02	CON	EDC	INCONSISTENCY BETWEEN AFWs TECHNICAL SPECIFICATIONS (PG. 2 PARA 2 AND PG. 6 PARA 40)	RIMS-004
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 MCHI FUNC	ISSUE	REMARKS	
A02841010005	DRP	SQ	PMT	MSIM	14	CON EDC	FAILURE TO CONDUCT ADEQUATE REVIEW OF 7 REPEATABLE OCCURRENCE AND INADEQUATE MANAGEMENT ATTENTION TO ENSURE PROMPT, EFFECTIVE CORRECTIVE ACTION (ENCL 1 PGS 4/5)	RIMS-002
							CAUSES: 14 CORRECTIVE ACTION - LACK OF	
A02841214002	CPB	SQ	TST	TEST	13	DIR EDC	FAILURE TO ESTABLISH ADEQUATE PROCEDURE FOR SURVEILLANCE TESTING OF VITAL BATTERY BOARD. RESULTED IN INADVERTENT START OF ALL DIESEL GENERATORS (PG 10)	RIMS-001
							CAUSES: 13 PROCEDURAL INADEQUACY	
A02841214002	CPB	SQ	TST	TEST	13	DIR EDC	DURING CHECK OF CONTAINMENT ISOLATION PROCEDURE REQUIRED PREVENTION OF PHASE A ISOLATION- INEEDED LIFTED LEADS, PROCEDURE REV. AND VERIFICATION	RIMS-002
							CAUSES: 13 PROCEDURAL INADEQUACY	
A02852219013	DRP	SQ	TST	TEST	13	CON EDC	PGS 8-10 FILED TO CONDUCT ADEQUATE POST MODIFICATION TESTS RESULTED IN DESIGN MCR & MANAGEMENT CONTROL OF MCR WAS NOT EFFECTIVE	RIMS-002
							CAUSES: 13 PROCEDURAL INADEQUACY	

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	FUNCT	ISSUE	REMARKS	RIMS-001
A0285019013	DRP	SQ	ENG	MODE	13	CON	EDC	PGS 10-13 TVA & WAC REVIEW OF NCR & USOD DID NOT POINT OUT DEFICIENCY & RESULTED IN NCR WHICH DID NOT SOLVE SI ACTUATION PROBLEM	RIMS-003
					CAUSES: 13		PROCEDURAL INADEQUACY		
A02850401002	DRP	SQ	PMT ENG	DESE	12 01	CON	EDC	DISPOSITION OF AN NCR REPORT FOR A PRESSURE JNT WHICH STATED THAT SEQUOYAH PLANT WAS DRIFTL PG 1	RIMS-001
					CAUSES: 12 01		PROCEDURE COMPLIANCE INADEQUACY REGULATORY COMMITMENT NON-COMPLIANCE		
A02850322020	CPB	SQ	ENG	DESE	01	CON	EDC	PERMANENT PL Hg RECORDS OBTAINED FROM SI DESIG DID NOT PROVIDE OBJECTIVE EVIDENCE THAT THE DESIGN WAS PERFORMED AS REQUIRE D PAGE 2	RIMS-001
					CAUSES: 01		REGULATORY COMMITMENT NON-COMPLIANCE		
A02851101011	DRP	SQ	ENC	DESE	02	DIR	EDC	CRBLE TRAY SUPPORT SYSTEMS FOR THE TWO DIESEL GENERATOR BLOS. WERE NOT DESIGNED TO APPROPRIATE QUALITY STANDARDS. (ENC 1 PARA 1 AND PG 2 PARA 5B)	RIMS-001
					CAUSES: 02		TECH. REQUIREMENT DOCUMENT INADEQUATE		

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	DRG	ACTIVITY	CAUSE	BASIC		REMARKS		
					MGMT	ISSUE			
A02831101011	DRP	SQ	ENG	DESE	02 12	CDM	EDC	BASEPLATES FOR CABLE TRAY SUPPORT SYSTEM WERE IMPROPERLY INSTALLED. HOLES WERE DRILLED LARGER THAN REQUIRED, DUE TO DESIGN ERROR ON DRWG. (ENC) PARA 2 AND PA 5C	RIMS-002
				CAUSES:	02	TECH. REQUIREMENT DOCUMENT INADEQUATE			
					12	PROCEDURE COMPLIANCE INADEQUACY			
A02831101011	DRP	SQ	ENG	DESE	02 05	CDM	EDC	DESIGN CONTAINED AN ERROR IN FLEXIBILITY CHECK WITH ERROR CORRECTED DESIGN SHOWED NEED FOR A SUPPORT WHICH WAS NOT REQ. OR INSTALLED. (PAGE 3 PARA 4B)	RIMS-003
				CAUSES:	02	TECH. REQUIREMENT DOCUMENT INADEQUATE			
					05	HUMAN ERROR			
A02840113005	CPB	SQ	CON	TEST	13	PLN	EDC	NEW IFTI HRC WERE REVIEW VIA ACTION TO REVERT INADVERTENT CHANGES IN PROCEDURES AND VERIFY THAT NO CHANGES WERE MADE TO ST-136 WHICH AFFECT TEST RESULTS. PG 4	RIMS-007
				CAUSES:	13	PROCEDURAL INADEQUACY			
A07030919005	DFD	SQ	ENG	DESE	02 04	DIR	EDC	MAINT&MOD PROBLEMS DUE TO INADEQUATE DESIGN PACKAGE DEVELOPMENT OFFICE OF NUCLEAR POWER PRE-IMPLEMENTATION REVIEW ATZPG9 -SALP-	RIMS-123
				CAUSES:	02	TECH. REQUIREMENT DOCUMENT INADEQUATE			
					04	CONST. OR MOD. WORK INSTNS. INADEQUATE			

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

12:03 WEDNESDAY, FEBRUARY 12, 1968 163

RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC NGHT FUNC	ISSUE	REMARKS	
199851212026	ANI	SO	MTN	M'IN	04	PLN	EDC	CONCERN WITH AMOUNT OF CABLE LEFT ON MAIN & AUX TURBINE CRANE HOIST CRUMPS WHEN THE HOOKS ARE FULLY EXTENDED TO LOWEST FLOOR LEVEL

RIMS-002

P2

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

AD2840911001	<u>CPR</u>	WB	CON	NSIM	14	CON	EDC
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~~LEVA HAD NOT DEVELOPED OR IMPLEMENTED A
PROGRAM FOR MONITORING AND VERIFYING
THE EFFECTIVENESS OF CORRECTIVE ACTIONS
ON BLACK AND WHITE FINDINGS PER PARA 8~~

RIMS-001

CAUSES: 14 CORRECTIVE ACTION - LACK OF

AD2840911001	<u>CPR</u>	WB	CON	NSIM	15	ORG	EDC
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~~HAD CONCERN THAT REORGANIZATION COULD
HAVE ADVERSE IMPACT ON IMPLEMENTATION OF
CORRECTIVE ACTION OR OTHER FOLLOW UP ACTIONS
ASSOCIATED WITH BY STUDY PER 8 PARAS~~

RIMS-003

CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

AD2840912004	<u>CPR</u>	WB	ENG	DESE	08	CON	EDC OAP
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VERY LITTLE GUIDANCE PROVIDED BY MANAGE-
MENT TO PERSONNEL AT THE WORKING LEVEL
(NEED) WRITTEN POLICIES PROCEDURES OR IN-
STRUCTION FOR USOD AND SAFETY REVIEW/PLI

RIMS-003

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	
A02841018006	CPB	WB	DPS	CHEM	02	CON	EDC	IVA HAS NOT EVALUATED THE NEED FOR CORRECTIVE ACTION FACTORS FOR PASS CONTAINMENT SAMPLES AND GASEOUS RAD MONITORS TO ACCOUNT FOR LINE LENGTH, PRESS/TEMP LEVEL, PUS 10/17)	RIMS-003

CAUSES: 02 TECH REQUIREMENT DOCUMENT INADEQUATE

A02841018009	DRP	WB	ENG	DESE	02	CON	EDC	CONCERN THAT WCR'S DISPOSITIONED "USE-AS-IS" MAY NOT BE PROVIDED WITH ADEQUATE JUSTIFICATION - GENERIC REVIEW REQUESTED (ATCH, 30)	RIMS-004
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CAUSES: 02 TECH REQUIREMENT DOCUMENT INADEQUATE

A02841018009	DRP	WB	PMT	TEST LISC	09	CON	EDC	TECH SPEC REQUIREMENT FOR INTERVAL BETWEEN CALIBRATIONS FOR CERTAIN INSTRUMENTS IS NOT CONSISTENT WITH VENDOR-IDENTIFIED GIFT CHARACTERISTICS (ATCH ITEM 602)	RIMS-005
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CAUSES: 09 TESTING INADEQUACY

A02841023002	DRP	WB SO	CON	DESE NSIM	15	CON	EDC	INADEQUATE MEASURES BY IVA TO ASSURE CONDITIONS ADVERSE TO QUALITY IN PIPING DESIGN ANALYSIS WERE CORRECTED IN A TIMELY MANNER AND DOCUMENTED PROPERLY	RIMS-001
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CAUSES: 15 LACK OF TIMELINESS OF CORRECTIVE ACTION

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SORT BY: ISSUET

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RINS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
					MGMT	ISSUE		
A02841023002	DRP	WB	CDR	DESE	12	CDM	EDC	LICENSEE FAILED TO SUBMIT CHANGE TO FSAR WHEN DESIGN CHANGE OCCURRED AS REQUIRED (ENCL.PG3)

RINS-002

CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY

A02841023002	DRP	WB	ENG	DESE	13	DIR	EDC	LICENSEE FAILS TO HAVE ADEQUATE PROC WRITTEN TO PROVIDE ASSURANCE THAT THERML AND SEISMIC DESIGN BASIS "SOURCE" DATA ANALYSIS IS VALID FOR CURRENT OPER COND
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RINS-003

CAUSES: 13 PROCEDURAL INADEQUACY

A02841023002	IAC	WB	ENG	DESV	13	PLN	EDC	PLAN TO CORRECT PIPE STRESS INPUT PROB WAS TO RESOLVE A SIMILAR ISSUE AT WATTS BAW BEFORE PROMPTLY CORRECTING THE PROB AT OPERATING SEQUOYAH P185
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RINS-004

CAUSES: 13 LACK OF TIMELINESS OF CORRECTIVE ACTION
13 PROCEDURAL INADEQUACY

A02841029013	CPB	WB	ENG	DESE	08	PLN	EDC	PG 2 PER NCR IVA INTENDED TO PERFORM SAMPLING CALCS TO REPLACE MISSING SUPPORT CALCS. NRC REQUIRED ALL CALCS TO BE REGENERATED.
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RINS-001

CAUSES: 08 SUPERVISION INADEQUACY

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
					NGHT	FUNC ISSUE		
AD2841109011	DRP	WB	ENG	DESE	02	CON EDC	INFO ISSUED ON DRAWINGS PER CHANGE NOTICE IN DIRECT CONFLICT WITH PREVIOUS ENG. POSITION RE. VALVE INSTALLATION IN PREFERRED SHUTOFF DIRECTION. (ENC. ITEM1)	RIMS-001
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE								
AD2841109011	DRP	WB	ENG	DESE	04	CON EDC	TWO CONTAINMENT PURGE AIR ISOLATION VALVES, INITIALLY INSTALLED CORRECTLY WERE REVERSED TO THE NONPREFERRED DIRECTION DUE TO ENG. CHANGE. (REP. PG. 4)	RIMS-002
CAUSES: 04 CONST. OR MOD. WORK INSTRS. INADEQUATE								
AD2841110009	RAG	WB	ENG	CHST	13	CON EDC	INADEQUACY OF PROCEDURE RESULTED IN UNDOCUMENTED ENGINEERING EVALUATIONS.	RIMS-003
CAUSES: 13 PROCEDURAL INADEQUACY								
AD2841114009	CPB	WB	ENG	DESE	17	DIR EDC	ATT PG 3 INSPECTOR UNABLE TO DETERMINE IF LICENSEE VERIFIED RESOLUTION OF TEST DEFICIENCIES BASED ON DOCUMENTATION PRESENTED	RIMS-004
CAUSES: 17 OTHER								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	FUNC	ISSUE	REMARKS	
AD2841114012	CPB	WB	DPS	OPER	13	CON	EDC	ABNORMAL OPER. INST. ADI-8 MADE NO NOTE OF POTENTIAL PROBLEM WITH OPERATION OF EMERGENCY DIESEL GEN. IN PARALLEL WITH OFFSITE POWER PER IC NOTICE. 84-69 P1	RIMS-004
CAUSES: 13 PROCEDURAL INADEQUACY									
AD2841130000	CPB	WB	ENG	DESE	02 12	CON	EDC	PROGRAM DEFICIENCY ALTERNATELY ANALYZED PIPING-ANALYSIS PACKAGE HAD NO INDICATION THAT WORK HAD BEEN INCORPORATED IN CALCULATIONS(EN.PG3A)	RIMS-001
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE 12 PROCEDURE COMPLIANCE INADEQUATE									
AD2841270004	DRP	WB	QA	INSP	12	CON	EDC	INSPECTION REJECTION NOTICES VOIDED BY INSP. WITHOUT ISSUE OF NONCONFORMANCE REPORT AS REQUIRED BY PROCEDURE. (ENC 1)	RIMS-001
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUATE									
AD2841227006	CPB	WB	ENG	TEST	09	CON	EDC	DOCUMENTED JUSTIFICATION OF LOAD TEST NO 9 FOR DG 1A-A MAY NOT MEET CRITERIA SPECIFIED IN REG GUIDE 1100 (ONE CASE OUT OF 23 START/LOAD TESTS P 2	RIMS-001
CAUSES: 09 TESTING INADEQUACY									

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC NGHT FUNC	ISSUE	REMARKS	RIMS-001
AD0841231003	PLC	WB	TST	TEST	02	PLM	EDC	REQUEST FOR ADD'L INFO-FBAR AMENDMENT MODIFIED TEST PROGRAM WITHOUT PROVIDING SUFFICIENT JUSTIFICATION.	

CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE

AD0850117003	CPB	WB	ENG	DESE	03	CON	EDC	OPERATING TEMP USED IN PIPE ANALYSIS FOR AUX FEED TURB DRIVEN PUMP STEAM SUPPLY INCORRECT DOCUMENTS REVIEW AND TEMP CORRECTION VERIFIED ATT 1 PG 1	RIMS-001
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CAUSES: 03 HUMAN ERROR

AD0850117003	CPB	WB	ENG	DESE	03	CON	EDC	INCORRECT VALVE WEIGHTS USED IN ANALYSIS FOR VALVES FCV-1-15 AND FCV-1-16 TVA COMMITTED TO 100 PERCENT REVIEW OF ALL VALVE DATA ATT 1 PG 2	RIMS-002
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CAUSES: 03 HUMAN ERROR

AD0850118000	BVR	WB	ENG	DESE	01	CON	EDC	DIESEL GEN AUXILIARYS TVA DOES NOT SPECIFY HOW THEY MEET ANSI-M-195 AND RC-1.137 DIESEL GEN FUEL OIL SYS DESIGN STAFF NEEDS COMPARISON OF PROC/STDS PG1	RIMS-002
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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	
A02850320010	DRP	WB	ENG	DESE	13	COM	EDC	HRC IR-INADEQUATE DESIGN CONTROL MEASURE RESULTING IN IMPROPERLY DESIGNED AND INSTALLED PIPE SUPPORT (LEVEL IV VIOL) (PG3)	RIMS-001
CAUSES: 13 PROCEDURAL INADEQUACY									
A02850320010	DRP	WB	EST	CHST INSP	08	COM	EDC	HRC IR-CONDITIONS ADVERSE TO QUALITY NOT PROMPTLY IDENTIFIED AND CORRECTED (LEVEL IV VIOLATION) (PG4)	RIMS-001*
CAUSES: 08 SUPERVISION INADEQUACY									
A02850323020	PLC	WB	ENG	DESE	02	DIR	FPR EDC	CONCERN REGARDING THE NEED TO HAVE THE T-COLD INDICATION IN AUXILIARY CONTROL ROOM. (PARA 2).	RIMS-001
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									
A02850329014	RAG	WB	COR	TEST	14	DIR	EDC	CONTINUED HRC CONCERN FROM PREVIOUS SALP INVOLVING THE QUALITY OF OVERALL REVIEW AND EVALUATION OF PREOP TEST RESULTS (PG16)	RIMS-000
CAUSES: 14 CORRECTIVE ACTION - LACK OF									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
AD285840301	CPS	VB	DPS	TEST	14	CON	EDC	SURV INSTRUCTION FOR CONT BLDG EMER VENT SYS TEST WAS INADEQUATE RE ALIGNMENT RE- QUIREMENTS UPON RECEIPT OF A CHLORINE, TEST SIGNAL. REPORT DETAILS, PAGE 7.	RIMS-001
CAUSES: 14 CORRECTIVE ACTION - LACK OF									
AD2858404002	CPS	VB	QA	INSP	12	CON	EDC	HAC CONCERN REMAINS OPEN RE: METHOD USED TO CLOSE NONCONFORMANCE REPORT. (PGS 2,3)	RIMS-001
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									
AD2858583240	DNR	VB	ENG	DESE	02	PLN	EDC	ENC 1 CONCERN EXPRESSED THAT FIELD MODIF HAVE BEEN IMPLEMENTED ON COMP, PIPE SUPPORTS, STRUCT, AND ENDED RESULTING IN NO ACCURATE RECORD OF TOTAL LOAD ON ELC	RIMS-003
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									
AD2858584001	GHR	VB	ENG	DESE	02	PLN	EDC	ENC 1 CONCERN EXPRESSED THAT CUMULATIVE EFFORT OF TOLERANCE NOT FACTORED INTO DES IGN AND DRAWINGS ESPECIALLY WITH RESPECT TO HANGER LOCATION	RIMS-004
CAUSES: 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RINS #	SOURCE	UNIT	DRG	ACTIVITY	CAUSE	BASIC		REMARKS	
						MGMT	FUNC		
						PLN	EDC		
AD2838324001	QNR	WB	CDR	MSIM	17	PLN	EDC	ENC 1 SEVERAL CONCERNS ABOUT BLACK AND V EATCH QUALIFICATIONS TO CONDUCT AN INDEP DESIGN VERIF REVIEW AND THEIR METHODS W SED AND TVA CORREC ACT OPEN	RINS-003
CAUSES: 17 OTHER									
AD2838324001	QNR	WB	END	DESE	01	PLN	EDC	ENC 1 CONCERN EXPRESSED WITH RESPECT TO USE OF THREE Q LISTS THAT DIFFER AND IF THE Q LIST CONTENT MEETS 10CFR50	RINS-004
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE									
AD2838329001	DRP	WB	CDR	OPER	14	PLN	EDC	CONTRARY TO TVA 2/26/85 LETTER QUALITY ENG REVIEW OF SURV INST NOT DONE AFTER SUPV REVIEW, BUT DONE IN PARALLEL WITH SUPV. (ENC 1, AND REP. PG 19)	RINS-002
CAUSES: 14 CORRECTIVE ACTION - LACK OF									
AD2838329001	DRP	WB	CDR	OPER	14	PLN	EDC	SIG PROBLEMS WITH SURV INST FOUND BY THE QUALITY ENG REVIEW WERE NOT DOCUMENTED OR REPORTED TO MGMT TO PERMIT ANALYSIS OF SUPV REVIEW ADEQUACY (ENC 1 AND PG19)	RINS-003
CAUSES: 14 CORRECTIVE ACTION - LACK OF									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RINS #	SOURCE	UNIT	ORC	ACTIVITY	CAUSE	BASIC		REMARKS	
						MGMT	FUNC		
AD2850329001	DRP	WB	CDR	OPER	14	PLN	EDC	NUMEROUS ERRORS IN SURV INST FOUND BY NRC SHOWS TECH REVIEW BY SECTION SUPVS TO BE INADEQUATE (PG 20, ALSO PGS 3 THRU 19)	RINS-004
CAUSES: 14 CORRECTIVE ACTION - LACK OF									
AD2850329001	DRP	WB	ENG	DESE	01	CON	EDC	IYA TO DETERMINE ACTION RE: QUESTION OF ADEQUATE RESPONSE TIME OF CHLORINE MON. FOR CONT RM VENTILATION. FOUND INADEQUATE BY IYA REVIEW TO MEET TECHSPEC (PGS 1, 2)	RINS-005
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE									
AD2850621004	CPB	WB	ENG	DESE	12	PLN	EDC	TECHNICAL SPECIFICATION & SURVEILLANCE I NSTRUCTION ARE IN CONFLICT REGARDING THE METHOD OF CONDUCTING PERFORMANCE SERVICE AND BATTERY PREOPERATIONAL TESTS PAGE 10	RINS-003
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									
AD2850910001	CPB	WB	EST	DESV	13	PLN	EDC	PROPER NOTIFICATION TO NRC CONCERNING SAFETY RELATED COMPONENTS BEING BUILT AND PLANT MODIFICATIONS BEING MADE ARE NOT BEING MADE PGB-9	RINS-001
CAUSES: 13 PROCEDURAL INADEQUACY									

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
A02891028000	DRP	WB	CDR	EMST DESE	12	CON	EDC	ENC 1 PG 1 OFFICE OF NUCLEAR POWER FAIL TO GENERATE FIELD CHANGE REQUEST IN ACCORDANCE WITH INSTRUCTION PRIOR TO CHANGING DRAWING	RIMS-001
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									
A02891028000	DRP	WB	ENG	DESE	12	CON	EDC	ENC 1 PG 1 ENGINEERING DESIGN PERSONNEL ISSUED A DRAWING WITHOUT PERFORMING REVIEW OR EVALUATION OF FIELD CHANGE PKG REFLECTING FAIL TO IMPLEMENT PROCEDURE	RIMS-002
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY									
A02891028000	DRP	WB	PNT	MSIM	12 02	PLN CON	EDC	ENC 1 PG 11 DWG LEGIBILITY OF SPECIFIC VENDOR DWGS AND DWGS FURNISHED TO OPERS IN CONTROL RM CONTINUED TO BE INCONSIST	RIMS-011
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY 02 TECH. REQUIREMENT DOCUMENT INADEQUATE									
A02891028000	DRP	WB	PNT	MSIM	02	CON	EDC	ENC 1 PG 11 SOME VENDOR DWGS LACKED IDENT OF BLDG AND/OR EQUIP AND WILL BE REVIEWED BY TVA TO SEE IF SPECIFIC IDENT OF BLDG/EQUIP NECESSARY	RIMS-013
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 NGMT FUNC	ISSUE	REMARKS
AD7838919005	DFD	WB	ENG	DESE	13	PLN EDC	PLANT PROCEDURES HAD NOT BEEN REVISED TO REFLECT AU MOGAN REQUIREMENTS (ATT3 P10)

RIMS-033

CAUSES: 13 PROCEDURAL INADEQUACY

*** TOTAL NUMBER OF ITEMS IN ISSUE GROUP: 117

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
					MGMT	FUNC		
					ISSUE			
A02840913009	CPB	BF	OPS	OPER	12	CON PER	RHR HEAT EXCH B OUTLET VALVE 2-74-33 NOT LOCKED PER 01-74 FOLLOW-UP AUDIT BY TVA FOUND OTHER VALVES FROM VARIOUS SYSTEMS NOT LOCKED PER RESPECTIVE OPERATING INST	RIMS-001
CAUSES: 12 PROCEDURE COMPLIANCE INADEQUACY								
A02840917004	RAG	BF	OPS	OPER	07	SIF PER	ONLY TWO OUT OF TEN SENIOR REACTOR OPERA TOR LICENSE CANDIDATES WERE SUCCESSFUL ATT PG 3	RIMS-003
CAUSES: 07 TRAINING INADEQUACY								
A02840920009	RAG	BF	OPS	TEST	07	DIR PER	PLANT PERSONNEL MISINTERPRETED TECH SPEC DUE TO INADEQUATE TRAINING OPER AND STAS CONFUSED IN HOW TO USE STD PRACTICE PROC AND MISINTERP OF TECH SPEC AND REHT PG2	RIMS-001
CAUSES: 07 TRAINING INADEQUACY 13 PROCEDURAL INADEQUACY								
A02840920009	RAG	BF	OPS	TEST	07	CON PER	DUE TO PERSONNEL ERROR AND POORLY WRITTEN PROCEDURE ESSEN VALVE 23-57 FOR UNIT 1 AND 2 WERE NOT TESTED WHEN RHR SW PUMPS DETERMINED INOPERABLE ATT PG 2	RIMS-002
CAUSES: 07 TRAINING INADEQUACY 13 PROCEDURAL INADEQUACY								

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SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC		REMARKS	
						NGMT	FUNC		
							ISSUE		
A02841002013	DRP	07	COB	OPER	07	CON	PER	TRAINING ACTIVITIES NOT ACCOMPLISHED IN ACCORDANCE WITH SP OF 4.0. UNQUAL. INST. PLANT FAMILIARIZATION NOT CONDUCTED, AND IMPROPER WATCH STATION TRANS(ENCL-ITEM1)	RIMS-001
					CAUSES:	07	TRAINING INADEQUACY		
A02841002013	DRP	07	COB	OPER	07	PLN	PER	LIC. OPERATOR TRNG PROG PROBLEMS. OMITTED REFS. PROG. REVIEW. INADEQUATE PROCEDURE (SP OF 4.0). TRNG. FILES. AND FAILURE TO FOLLOW PROCEDURES THE UPDATE(P 2 THRU 6)	RIMS-003
					CAUSES:	07	TRAINING INADEQUACY		
A02841002013	DRP	07	COB	LISC	04	CON	PER	FAILURE TO IMPLEMENT FSAR COMMITMENT THAT SHIFT ENGINEER CANDIDATE HAVE SIX YEARS OF RESPONSIBLE POWER PLANT EXPER. MGT REVIEW AND PROG ADHERANCE (P386)	RIMS-004
					CAUSES:	04	PERSONNEL QUALIFICATION INADEQUATE		
A02841002013	DRP	07	COB	OPER	07	CON	PER	GENL EMPLOYEE TRNG PROBLEMS. AMBIENT CONDITIONS AND CONTROL OF LESSON PLAN CHANGES. RESTRICTION OF THE FIELD OF QUESTIONING ON REQUAL EXAMS ENCL P8 10	RIMS-005
					CAUSES:	07	TRAINING INADEQUACY		

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RINS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	PER	REMARKS	
A02841002013	DRP	BF	CON	OPER	07	PLN	PER		(NEED) IMPROVED STA TRAINING CURRICULUM DEPTH IN SYSTEMS, TECH SPECS, AND ADMIN PROCEDURES, TEAM TRAINING AND CREDIABILITY IT IS NOT EQUIVALENT TO SRD PROGRAM P 8	RINS-006
					CAUSES:	07	TRAINING INADEQUACY			
A02841002013	DRP	BF	CON	OPER	07	CON	PER		INST. MECHANIC TRNG PROG PROBLEMS, COPY OF COURSE MATL AND EVAL TOOLS NOT KEPT. REFINEMENT OF PROG NEEDED INCL TEST EQUIPMENT IN PREVALENT USE (PLS)	RINS-007
					CAUSES:	07	TRAINING INADEQUACY			
A02841009003	DRP	BF	CON	RADC	01 07 12	PLN CON	PER		RADIATION CONTROL-FAILURE TO ADHERE TO RADIATION CONTROL PROCE. AND FAILURE TO CONSPICUOUSLY POST DOCUMENTS AND NOTICES REQD. BY 10 CFR 19.11 (ENC 1)	RINS-001
					CAUSES:	01	REGULATORY COMMITMENT NON-COMPLIANCE			
						07	TRAINING INADEQUACY			
						12	PROCEDURE COMPLIANCE INADEQUACY			
A02841014002	DRP	BF	OPS	OPER	12	CON	PER		FAILURE TO TAKE RECIRCULATION SYSTEM VIBRATION AND LEAK DETECTION READINGS PER DOCUMENTED PROCEDURE (STAR 03-01) (ENCL1-ITEM)	RINS-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		REMARKS	
						MGMT	ISSUE		
402841018007	DRP	BF	OPS	OPER	05 12	CON	PER	HOLD ORDER TAG WAS HUNG ON INCORRECT VALVE, AND SECOND PARTY VERIFICATION WAS IN EFFECTIVE IN NOTING THE ERROR (ENCL. 1, PG 2)	RIMS-002
					CAUSES: 05 HUMAN ERROR 12 PROCEDURE COMPLIANCE INADEQUACY				
402841129011	CCO	BF	PMT	OPER	07	CON	PER	INDUSTRY MEDIAN FOR SRQ LICENSE EXAM PASS RATIO = 93%. BROWNS FERRY = 20%. DATA SHEET FOR BROWNS FERRY ITEM NO. 36.	RIMS-009
					CAUSES: 07 TRAINING INADEQUACY				
402841129011	CEO	BF SQ	PMT	OPER	17	SIF	PER	INDUSTRY MEDIAN FOR SRQ TURNOVER = 0%. BROWNS FERRY = 20%. DATA SHEET FOR BROWN FERRY ITEM NO. 41E. SQ = 15%.	RIMS-010
					CAUSES: 17 OTHER				
402841207007	RAG	BF	OPS	OPER	12	CON	PER	SAFEGUARDS/SECURITY VIOLATION/DEVIATION TYPICAL OF 4 IN LAST 16 MONTHS. DETAILS ARE WITHHELD FROM DISCLOSURE LAW NRC REG S	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	
402841221006	CPB	BF	OPS	OPER	07 08 12	CON	PER	NEG OBS-RPT DET PG 7-TEMPORARY CONTROL ROOM LOG SHEETS USED RATHER THAN REAL TIME BASIS OFFICIAL LOGBOOK ENTRIES-THIS JYSP FOLLOWUP SO-259/240/294/84-40-04	RIMS-004
CAUSES: 07 TRAINING INADEQUACY 08 SUPERVISION INADEQUACY 12 PROCEDURE COMPLIANCE INADEQUACY									
402850117020	CPB	BF	OPS	TEST	07	CON	PER	LOCAL POWER RANGE MON (LPRM) AMP GAIN AD JUST HAD TO BE REPEATED ON MANY LPRM'S. SELECTION OF IMPROP RANGE GAIN NOT DUE TO LACK OF EXPER. INSTRUCTIONS. PAGE 5	RIMS-002
CAUSES: 07 TRAINING INADEQUACY									
402850325001	RAC	BF	OPS	OPER	03	CON	PER	MEMBER OF THE SECURITY FORCE WAS FOUND A SLEEP AT HIS POST PG 3	RIMS-001
CAUSES: 03 HUMAN ERROR									
402850325011	CPB	BF	CON	RADC	17	SIF	PER	HEAVY RELIANCE ON HEALTH PHYSICS CONTRAC TOR PERSONNEL FOR ROUTING PROGRAM PERFOR MANCE IS NOT PRUDENT - REASON HIGH TURNO VER RATE FOR TVA PERSONNEL PAGE 3	RIMS-001
CAUSES: 17 OTHER									

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

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RIMS #	SOURCE UNIT	PRG	ACTIVITY	CAUSE	BASIC		REMARKS	
					MGMT	ISSUE		
A02850401003	RAG	BF	OPS	OPER	13	CON PER	HALF SCRAM DUE TO TWO INOPERABLE LEVEL 5 SWITCHES DURING STARTUP WAS RESET BUT POWER ESCALATION WAS CONTINUED PAGE 6 OF DE	RIMS-001
CAUSES: 13 PROCEDURAL INADEQUACY								
A02850401003	RAG	BF	OPS	OPER	08	SIF PER	LACK OF RESPONSIBILITY TO INTERPRET TECHNICAL SPECS TRAINING WEARINESS AND LACK OF COMMUNICATION BY OPERATIONS PERSONNEL PAGE 6 AND 7	RIMS-004
CAUSES: 08 SUPERVISION INADEQUACY 07 TRAINING INADEQUACY								
A02850517002	TED	BF	OPS	OPER	13	PLN PER	ACCRED RPT-UPDATE & VALIDATE PLANT-SPECIFIC TASK LISTACROSS-REF TASK TO TNG MAT ANALYZE TASK TO DETERMINE KNOWLEDGE & SKILL REQAINCORPORATE IN TNG MANUAL PG15	RIMS-001
CAUSES: 13 LACK OF TIMELINESS OF CORRECTIVE ACTION								
A02850517002	TED	BF	OPS	OPER	13	PLN PER	ACCRED RPT PG10-REVIEW NEW EQUIPANEW PROCEDURES FOR POSS INCLUSION IN OJT TNG PHASE OF INST MECH APP TNG PROG IMPD TRAINING ACCRED	RIMS-002
CAUSES: 13 PROCEDURAL INADEQUACY								

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

12:03 WEDNESDAY, FEBRUARY 12, 1986 179

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	BASIC		REMARKS	
					CAUSE	MGMT FUNC ISSUE		
A02850517002	TEO	BF	OPS	OPER	13	PLN PER	ACCRED RPT PG32-REVISE OJT TNG PROGRAM FOR INSTRUMENT MECHANIC APPRENTICES TO INCLUDE STANDARDS FOR EVALUATING ACCEPTABLE PERFORMANCE INPO RECON	RIMS-003
					CAUSES: 13 PROCEDURAL INADEQUACY			
A02850724001	RAG	BF	OPS	OPER	07	SIF PER	OPERATORS & SHIFT TECH ADVISORS EXHIBITED LACK OF TRAINING IN DETERMINING R V WATER LEVEL USING CONTROL ROOM INDICATION (PG 2)	RIMS-004
					CAUSES: 07 TRAINING INADEQUACY			
A02860110004	BWR	BF	CON	MSIM	06	PLN PER	PRESENTATION ON QUALIFICATION OF KEY MANAGEMENT PERSONNEL, SHOULD DEFINE WHAT THIS TRAINING ENCOMPASSES P3	RIMS-007
					CAUSES: 06 PERSONNEL QUALIFICATION INADEQUATE			
A02850919005	DFD	BF	OPS	CHEM	07 12	SIF CON DIR PER	UPGRADE OF CHEMISTRY PROGRAM IMPEDED BY: ATTRITION, REASSIGNMENT, ADDITIONAL TRAINING REQHS, PROCEDURE REVS, LACK OF PRIORITIES, PG 10 ATT 1	RIMS-009
					CAUSES: 07 TRAINING INADEQUACY 12 PROCEDURE COMPLIANCE INADEQUACY			

SELECT BY: ENTIRE DATA BASE
SORT BY: ISSUE

SYSTEMATIC ANALYSIS - COMMENT SUMMARY

17:03 WEDNESDAY, FEBRUARY 17, 1984 100

RIMS #	SOURCE	UNIT	ORG	ACTIVITY	CAUSE	BASIC MGMT FUNC	ISSUE	REMARKS	
407830919003	DFD	BF	DPS	OPER	07	STF	PER	INSERVICE TESTING PROGRAM- NRC WROTE A VIOLATION BECAUSE RESULTS OF TESTING INDICATED A LACK OF UNDERSTANDING OF ENG INEERING PRINCIPLES PUMP/VALVE TESTS.P16	RIMS-049
CAUSES: 07 TRAINING INADEQUACY									
407830919003	DFD	BF	DPS	LISC OPER	01 06	STF	PER	SITE MANAGEMENT CHANGE (NEEDED) TO STRENGTHEN REGULATORY PERFORMANCE; IMPROVE EXPERIENCE AND QUALIFICATIONS OF PERSONNEL SAIP, ENC 2, ITEM B.1	RIMS-042
CAUSES: 01 REGULATORY COMMITMENT NON-COMPLIANCE 06 PERSONNEL QUALIFICATION INADEQUATE									
100830403294	TED	BF	PMT	OPER	07	PLN	PER	INFO TRNG VALIDATION, NEED TASK UPDATE, INFO ON NEW PROC AND EQUIP, 031 EVAL STDS FOR ACCEPTABLE PERFORMANCE (P 14, 16, 30)	RIMS-001
CAUSES: 07 TRAINING INADEQUACY									
402850124028	CPR	BL	EST	ENST	07	CON	PER	INTERNAL PROCEDURE ON CRAFT TRAINING WAS NOT COMPLIED WITH- CRAFT FORMAN WAS NOT TRAINED AND QUALIFIED TO TRAINING MODULE PRIOR TO WORK (PG 4)	RIMS-001
CAUSES: 07 TRAINING INADEQUACY									