

ADDENDUM

Inspection Report Nos. 50-315/87-26; 50-316/87-26

7.1 Open Items

A followup management interview was conducted at the site among B. L. Jorgensen and J. K. Heller of NRC Region III and Mr. W. G. Smith, Jr. and members of his staff on January 20, 1988. The status of the following matters involving a need for further licensee and/or NRC actions was discussed:

- a. (Open) Open Item 315/87026-01; 316/87026-01: the licensee should further efforts to enhance pressurizer spray reliability by: verifying proper valve application; minimizing potential maintenance errors; and determining any successes at other plants (Section 2.1).
- b. (Open) Open Item 316/87026-02: the cause and consequences for the undocumented isolation of operating air to pressurizer spray valve 2-NRV-164 should be determined by the licensee and corrective action implemented (Section 2.1).
- c. (Closed) Open Item 316/87026-03: administrative controls to assure proper review and approval prior to working, and to control work in progress, were apparently not adhered to in performing a Unit 2 weld repair (Section 2.2). NRC Region III has issued a Notice of Violation covering this problem - see Inspection Report Nos. 315/87029(DRP); 316/87029(DRP).
- d. (Open) Open Item 315/87026-02; 316/87026-04: the potential for pipe support discrepancies not being identified in the licensee's IE Bulletin 79-14 program needs to be evaluated (Section 2.3).
- e. (Open) Open Item 315/87026-03; 316/87026-05: the licensee's evaluation of operator errors appears to under-emphasize feedback from involved personnel and to lack focus on identifying common root causes (Section 3.1).
- f. (Open) Open Item 315/87026-04; 316/87026-06: the clarity of and compliance to administrative controls for use of control room "caution tags" needs further evaluation (Section 3.2).
- g. (Open) Open Item 315/87026-05; 316/87026-07: the licensee needs to formulate an accurate, controlled design change information distribution document to meet the needs of the Training and Facility Data Base groups (Section 3.3).

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- h. (Open) Open Item 315/87026-06; 316/87026-08: the proper storage and preventive maintenance of stored materials to meet ANSI-N45.2.2, plant procedures (PMI-5030) and vendor recommendations should be evaluated (Section 4.1).
- i. (Open) Open Items 315/87026-07; 316/87026-09: an evaluation should be made of any potential for conditions adverse to quality inherent in the licensee's degree of reliance on field changes to resolve oversights (congestion, interferences, etc.) in original design (Section 4.2).

In some instances, licensee representatives elaborated upon their understanding of the issue or described actions already complete or underway. The inspector asked whether anyone present believed this Addendum might potentially contain information exempt from disclosure pursuant to 10 CFR 2.790. No such information was identified.