

AUG 11 1988

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Docket Nos. 50-250, 50-251
License Nos. DPR-31, DPR-41

Florida Power and Light Company
ATTN: Mr. W. F. Conway
Senior Vice President - Nuclear
P. O. Box 14000
Juno Beach, FL 33408-0420

Gentlemen:

SUBJECT: TURKEY POINT OUTSTANDING ITEMS LIST

Enclosed is a copy of Region II's Turkey Point Outstanding Items List dated August 2, 1988. We request your assistance in closing out the large number of open items at your facility. Your assistance will aid us in reducing this list and assuring appropriate corrective actions.

Should you have any questions concerning this letter, please contact us.

Sincerely

Original signed by
C. W. Hehl (for)

Luis A. Reyes, Director
Division of Reactor Projects

Enclosure:
Turkey Point Outstanding List

cc w/encl:
J. S. Odom, Vice President
Turkey Point Nuclear Plant
J. E. Cross, Plant Manager
Turkey Point Nuclear Plant
L. W. Bladow, Plant QA Superintendent
J. Arias, Jr., Regulatory and Compliance
Supervisor

bcc w/encl: (See page 2)

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Florida Power and Light Company

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AUG 1-1 1988

bcc w/encl:

G. E. Edison, Project Manager, Project
Directorate II-2, Division of Reactor
Projects, NRR
NRC Resident Inspector
DRS Technical Assistant
Document Control Desk
State of Florida

RII

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CChristensen

08/6/88

RII

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08/8/88

50-250

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
LER87-02		88-18C	020287	RP2B	UNIT 3 CHANGED OPERATIONAL MODES WHILE A PHASE 'A' CONTAINMENT ISOLATION VALVE WAS INOPERABLE		010387
LER87-03			021187	RP2B	REACTOR TRIP DURING A LOAD REDUCTION DUE TO LOW PRESSURIZER PRESSURE		011287
LER87-06			022387	RP2B	2 TRAINS OF AUX FEEDWATER OUT OF SERVICE-DUE TO AIR IN ITS ASSOCIATED TRANSMITTER'S SENSE LINE		012387
LER87-15			061987	RP2B	DESIGN BASIS RECONSTITUTION DISCOVERS POTENTIAL LOSS OF HVAC IN THE INVERTER AND BATTERY ROOMS		052287
LER87-22		88-18C	083187	RP2B	RX TRIP BREAKERS OPEN WHILE AT COLD SHUTDOWN SPURIOUS SPIKE ACTUATING THE INTERMEDIATE RANGE LCW POWER HIGH, FLUX RX TRI		073187
LER87-23			101387	RP2B	SAFETY INJECTION AND REACTOR TRIP DUE TO FAILED HIGH STEAM FLOW CHANNELS ACTUAL LOW AVE REACT COOLANT TEMP FOR TESTING		091387
LER87-24		88-18C	101387	RP2B	REACTOR CONTROLS MANIPULATED BY A NON-LICENSED PERSON UNDER THE DIRECT SUPERVISION OF A LICENSED OPER; PERSONNEL ERROR SUPPLEMENTAL: 102387R1		091387
LER87-25		88-18C	101387	RP2B	UNDOCUMENTED SURVEILLANCE OF COOLANT LOOP OPERABILITY DUE TO INADEQUATE PROCEDURE		091487
LER87-26		88-18C	110287	RP2B	INADEQUATE TESTING OF THE HYDROGEN RECOMBINER LINE AFTER PIPING MODIFICATION		100287
LER87-27		88-18C	103087	RP2B	TRANSPORT OF CONTAMINATED SEAL INJECTION FILTER CAUSES ACTUAL OF PROCESS RADIATION MONITOR RESULTING IN CONTAINMENT VENT		093087
LER87-28		88-18C	111687	RP2B	MISSED SURVEILLANCE OF CONTROL ROD POSITIONS DUE TO PERSONNEL ERROR		101587
LER87-29		88-18C	111687	RP2B	WASTE GAS SYSTEM OPERATED IN CONFIGURATION NOT DESCRIBED IN THE F S A R DURING VOL CONTROL TANK PURGE OPER; INADEQ PROC		101587
LER87-31		88-18C	010888	RP2B	CONTROL RM VENT ISOL DUE TO LOSS OF POWER TO CONTAINMENT PARTICULATE MONITOR CAUSED BY GROUND IN BLOWDN EFFLUENT RADIATI		120987
LER87-32		88-18C	011988	RP2B	CONTROL ROOM VENTILATION ISOLATION; CONTAINMENT RADIOACTIVE PARTICULATE MONITOR ACTUATION; FAULTY REMOTE READOUT		121787
LER87-33			012288	RP2B	REACTOR TRIP DURING CONTROLLED SHUTDOWN WHEN SOURCE RANGE HI NEUTRON FLUX TRIP UNBLOCKED AND A DETECTOR OUT OF SERVICE		122587
LER87-34			012888	RP2B	MANUAL REACTOR TRIP FROM 70% REACTOR POWER DUE TO LOSS OF TURBINE GENERATOR ELECTRICAL LOAD		122987

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 224

50-250

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
LER88-02			022288	RP28	REACTOR COGLANT SYS PRESSURE DECREASE DUE TO MALFUNCTIONING PRESSURIZER SPRAY VALVE CAUSES PARTIAL ACCUMULATOR DISCHARGE		011588
LER88-03		83-18C	040788	RP28	CONTAINMENT VENTILATION AND CONTROL ROOM VENTILATION ISOLATED WHILE CONTAIN PARTICULATE RAD MONITOR SETPOINT WAS BEING CK		030888
LER88-04			041588	RP28	AUXILIARY FEEDWATER INITIATION ON LOW S/G LEVEL DUE TO INADEQUATE MONITORING OF STEAM GENERATOR LEVEL; PERS ERROR		031888
LER88-05			051388	RP28	LOSS OF FLOWPATH FROM BORIC ACID STORAGE TANKS TO REACTOR COOLANT SYSTEM DUE TO COUPLING FAILURE OF THE 3B BATP AND SEAL FAILURE OF THE 3A BATP		041588
LER88-06			052388	RP28	MISSED SURVEILLANCE OF GAS DECAY TANK HYDROGEN AND OXYGEN CONCENTRATION DUE TO PERSONNEL ERROR		040888
LER88-07			052788	RP28	THREE INTAKE COOLING WATER (ICW) PUMPS INOPERABLE UPON ICW PUMP A AND EMERGENCY DIESEL GENERATOR B BEING OUT OF SERVICE CONCURRENTLY		042788
LER88-08			061388	RP28	DESIGN BASIS RECONSTITUTION EFFORT IDENTIFIED SYSTEM ALIGNMENT WHICH COULD HAVE RESULTED IN INSUFFICIENT NPSH FOR CERTAIN PUMPS DURING POST-LOCA RECIRCULATION		050888
LER88-09			062488	RP28	QUALITY ASSURANCE DISCOVERED MISSED TECHNICAL SPECIFICATION SURVEILLANCES FOR STATION BATTERY PILOT CELL ROTATION AND EDG FUEL GIL SAMPLING ANALYSIS		052788
LER88-10		88-18C	062788	RP28	CONTAINMENT VENTILATION AND CONTROL ROOM VENTILATION ISOLATED ON WHILE CONTAINMENT PARTICULATE RADIATION MONITOR SETPOINT WAS BEING CHECKED ON TWO SEPARATE OCCASIONS		052888
LER88-11		88-18C	063088	RP28	MISPOSITIONED DIESEL OIL TRANSFER VALVE DUE TO PERSONNEL ERROR RESULTS IN POTENTIAL LOSS OF LONG TERM FUEL SUPPLY TO EMERGENCY DIESEL GENERATOR		052988
LER88-12			071888	RP28	VERIFICATION OF FIRE DETECTION OPERABILITY NOT PERFORMED AS REQUIRED BY T.S. 3.14 DUE TO WEAKNESSES IN ADMINISTRATIVE CONTROLS OF PENETRATION SEAL SURVEILLANCE TEST		061488
PSE88-03 TILLMAN			060688	PSEC	SECURITY EVENT - INACCURATE REPORT BY SECURITY OFFICER OF SHOOTING INCIDENT OUTSIDE PROTECTED AREA		050688
P2185-01			061885	RP28	PIPE CLAMPS		
P2185-02		88080	071985	RP28	DEFECTIVE ANALOG LEVEL DETECTOR		
P2185-03			091385	RP28	FAULTY AK AND AKR LOW-VOLTAGE POWER CIRCUIT BREAKERS, GE		
P2185-04		88080	031985	RP28	K-LINE CIRCUIT BREAKERS		

50-250

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
P2186-02				RP2B	8BC BROWN BCVERI K600/K800 CIRCUIT BRKRS WIRE HARNESS-PACKING GEAR IN CONTACT W/WIRING HARNESS & WORE A HOLE THRU INSULATION & SEVERED A WIRE IN HARNESS (CERCERS8604700)		
P2186-03 BALMAIN				RP2B	LIMITORQUE C.C. MOTORS MANUFACTURED BY PEEPLES-WINSMITH HAVE HAD LEAD WIRE INSULATION FAILURE. LIMITORQUE WILL DEVELOP SLEEVING SYSTEM		
P2187-01 BALMAIN				RP2B	INADEQUATE HIGH TEMPERATURE RESISTANCE OF ROCKBESTOS COAXIAL CABLE INSULATION LOCATED ON SORRENTO HIGH RANGE RAD MONITORS (CERCERS8705443)		
P2187-02 BALMAIN				RP2A	MODIFICATION TO COMPONENT COOLING WATER SYSTEM MAY AFFECT CNMT ISOLATION DCS 8707020404		
T2500/20	IFI		020988	RI	INSPECTION TO DETERMINE COMPLIANCE WITH ATWS RULE, RULE 10 CFR 50.62		25020
T2515/73 JAPE	IFI		013188	TPS	INSPECTION REQMNTS FOR IE BULLETIN 85-03 "MOTOR-OPERATED VALVE COMMON MODE FAILURES DURING PLNT TRANSIENTS DUE TO IMPROPER SWITCH SETTINGS"		25573
T2515/77	IFI	88-18C	063086	RI	SURVEY OF LICENSEE'S RESPONSE TO SELECTED SAFETY ISSUES		92701
T2515/80	IFI	88-18C	073086	DRP	DATA COLLECTION FOR THE PERFORMANCE INDICATOR TRIAL PROGRAM		25580
T2515/84	IFI		033188	MPS	VERIFICATION OF COMPLIANCE WITH ORDER FOR MODIFICATION OF LICENSE: PRIMARY COOLANT SYSTEM PRESSURE ISOLATION (EVENT V) VALVES		25584
T2515/87	IFI		033188	PSS	INSPECTION OF LICENSEE'S IMPLEMENTATION OF MULTIPLANT ACTION A-17: INSTRUMENTATION FOR NUC. PWR. PLNTS TO ASSESS PLNT & ENVIRONS CCND. DURING & FOLLOWING ACCIDENT -REG. GUIDE 1.97		25587
79-BU-02 ANG	IFI	87520	070879	MPS	PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE EXPANSION ANCHOR BOLTS 79-17-0, 79-38-0, 80-05-0, 80-09-0, 80-18-0		25528
79-BU-14 ANG	IFI	86480		MPS	SEISMIC ANALYSES FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS 79-32-0, 79-38-0, 80-05-0, 80-09-0, 80-18-0		25529
80-BU-11 LENAHAN	IFI	87210	070880	TPS	MASONRY WALL DESIGN		
85-BU-03	IFB	87200	111587	TPS	MOTOR OPERATED VALVE COMMON MODE FAILURES DURING PLANT TRANSIENTS, DUE TO IMPROPER SWITCH SETTINGS		
85-02-04 PEEBLES	IFI	88080		RP2B	AN ENGINEERING TASK WILL BE EXPEDITED TO EVALUATE THE MONITORING OF LOSS OF CONTROL VOLTAGE AT EMERG DIESEL GENERATORS		
85-04-01 PEEBLES	IFI			RP2B	IMPLEMENT PROGRAMS FOR SAFETY-RELATED MATERIAL SHELF LIFE		

DILSR05
AUG. 02, 1988

OIL - OPEN ITEMS

PAGE 226

50-250

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
85-05-01 BREWER	SL5	88080		RP2B	FAILURE TO TEST FAIL SAFE VALVES IN ACCORDANCE WITH THE CODE	IST	927058
85-12-01 ANG	UNR	87520		MPS	PIPE SUPPORT MOD AND INSP	MEH	50090
85-26-07 PEEBLES	IFI			RP2B	IMPROVE PRGC. 15608.1 TO COVER MITIGATION OF CONSEQ OF LOSS OF IA (-LITR)		
85-37-01 BREWER	SL4	88080		RP2B	FAILURE TO MEET T.S. 4.5.2.B.3 ACCUMULATOR CHECK VALVE LEAK TESTING, 85-24-07		617268
85-37-03 BREWER	IFI	87220		RP2B	EVALUATE CONTROL ROOM NOISE LEVEL INCREASE DUE TO CEILING INSULATION REMOVAL		717078
86-BU-03 SCHNEBLI	IFI	87200		JPS	POTENTIAL FAILURE OF MULTIPLE ECCS PUMPS DUE TO SINGLE FAILURE OF AIR OPERATED VALVE IN MINI-FLGW RECIRCULATION LINE	SME	
86-05-03 BREWER	IFI	88080		RP2B	LICENSEE MODIFY IST PROGRAM TO DELETE EXEMPTION REQUEST FOR SG BLOWDOWN VALVES		617268
86-10-06 BREWER	UNR			RP2B	RESOLVE CONCERNS THAT ICW PUMP SUPPORTS FAILED TO MEET SEISH IC CRITERIA		717108
86-13-01 VIAS	UNR			MPS	ADEQUACY OF DESIGN CAPACITIES USED FOR INSTALLED WEJ-IT CONCRETETE ANCHOR BOLTS		500908
86-15-01 KLEINSORGE	UNR			MPS	CHECK VALVE TESTING ADEQUACY	IST	617008
86-39-06	URI			PSS	LIMITORQUE MOVS EQED		
86-44-02 KLEINSORGE	SL5		88-18C	MPS	FAILURE TO FOLLOW PIPE SUPPORT PROCEDURE	IST	927018
86-45-01 VANDYNE	SL4			RP2B	FAILURE TO MEET REQUIREMENTS OF TS 6.8.1., FOUR EXAMPLES		71710
87-BU-01				MPS	THINNING OF PIPE WALLS IN NUCLEAR POWER PLANTS		
87-BU-02				MPS	FASTENER TESTING TO DETERMINE CONFORMANCE WITH APPLICABLE MATERIAL SPECIFICATIONS		
87-EP-01				EPS	VERIFY AUDIBILITY OF ALARMS IN HIGH NOISE AREAS (79-BU-18)	EPP	

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 227

50-250

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
87-01-02 VIAS	UNR			MPS	FAILURE TO IDENTIFY DISCREPANCIES FOR PIPE SUPPORTS/RESTRAINTS		500908
87-03-03 CUNNINGHAM				EPS	USE OF UNCONTROLLED PROCEDURES IN THE EMERGENCY OPERATIONS FACILITY DURING THE EMERGENCY EXERCISE	EPP	82301
87-07-03 STADLER	IFI	88140		OPS	GENERATION OF ELECTRICAL BREAKER SETPOINT DOCUMENT	OPS	62702
87-08-01 ALEXANDER	UNR			PSS	LACK OF CABLE TRACEABILITY	EQ	25576
87-08-03 RUFF	SL4			PSS	UNQUALIFIED TEXACO MARFAK GREASE	EQ	25576
87-08-04 HERRIWEATHER	SL4			PSS	3M TAPE SIMILARITY	EQ	25576
87-08-05 ALEXANDER	SL4			PSS	3M TAPE LEVEL QUALIFICATION	EQ	25576
87-08-06 ALEXANDER	IFI			PSS	CABLE AND SPLICE PERFORMANCE REQUIREMENTS/INSTRUMENT ACCURACY	EQ	25576
87-08-07 ALEXANDER	IFI			PSS	LIMITORQUE HEATERS (IN 86-71)	EQ	
87-08-08 ALEXANDER	IFI			PSS	LIMITORQUE MOTOR LEADS (IN 87-08)	EQ	
87-08-09 ALEXANDER	IFI			PSS	RAYCHEM PERFORMANCE REQUIREMENTS	EQ	25017
87-08-10 ALEXANDER	IFI			PSS	TELEDYNE THERMATICS QUALIFIED LIFE	EQ	25576
87-08-11 ALEXANDER	IFI			PSS	SAMUEL MOORE CABLE PERFORMANCE IN SKEW SHEET CORRECTIONS	EQ	25576
87-08-12 RUFF	IFI			PSS	BARTON 288A OPS TERMINAL BOX CORROSION	EQ	25576
87-08-13 ALEXANDER	IFI			PSS	CONAX RTD SKEW ACCURACY	EQ	25576
87-08-14 ALEXANDER	IFI			PSS	LIMITORQUE MAGNESIUM MOTOR ROTORS (IN 86-02)	EQ	25576

OILSR05
AUG. 02, 1988

OIL - OPEN ITEMS

PAGE 228

50-250

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
87-08-15 ALEXANDER	IFI			PSS	BARTON 289A SWITCH MATERIAL SIMILARITY	EQ	25576
87-08-16 ALEXANDER	IFI			PSS	BRAND-REX CGAX JACKET INTEGRITY	EQ	25576
87-08-17	IFI			PSS	KERITE FR/FR TEST ANOMALIES	EQ	25576
87-21-01	IFI			TPS	FOLLOWUP ON LICENSEE'S RESPONSE TO IEN 85-45, SEAL TABLE INT ERACTION	OTH	250158
87-22-01 MACDONALD	SL4		88-18C	RP2B	TS 6.8.1 FAILURE TO FOLLOW CLEARANCE ORDER PROCEDURE CAUSED "B" EDG TO TIE TO GRID OUT OF PHASE		71707
87-24-01 WRIGHT	SL4			QAS	EXCESSIVE OVERTIME BY OPERATOR PERSONNEL	QAS	41701
87-31-01 KLEINSORGE	IFI			MPS	THREAD ENGAGEMENT - FINAL REPORT	ISI	73053
87-32-01 O'CONNOR	SL4		88-18C	OPS	LICENSED AND NON-LICENSED OPERATORS DELINQUENT IN REVIEWING AND ACKNOWLEDGING TRAINING REPORTS AND WERE CONTINUING TO A SSUME UNIT RESPONSIBILITY	OPS	41701
87-35-03 MACDONALD	SL5		88-18C	RP2B	FAILURE TO MEET TS 3.7.2.8 IN THAT THE "A" EDG WAS OOS GREAT ER THAN 24 HRS. AND THE "B" EDG WAS NOT TESTED TO PROVE OPER ABILITY	OPS	71707B
87-35-05 MACDONALD	IFI			RP2B	TRACK LICENSEE PROGRAM TO ENSURE SUPERSEDED DRAWINGS ARE NOT ISSUED BY DOCUMENT CONTROL	BQC	377008
87-36-01 KUZO	IFI			FRP	ACCURACY AND CALIBRATION OF RADIATION MONITORING INSTRUMENTA TION: ION CHAMBERS, TLOS, WHOLE BODY COUNTER, PCM18 MONITOR	FRP	83724
87-36-04 KUZO	IFI			FRP	ELECTRONIC DRIFT OF THE WHOLE BODY COUNTING EQUIPMENT	FRP	83727
87-39-01 MACDONALD	SL4			DRP	FAILURE TO MAINTAIN CONTROL OF FUSES IN ACCORDANCE WITH APPR OVED PROCEDURES	OPS	62703
87-39-02 MACDONALD	SL4		88-18C	DRP	FAILURE TO PERFORM A REQUIRED POST MAINTENANCE TEST AND AN I NCORRECT CHECK VALVE WAS INSTALLED IN A SAFETY RELATED NITRO GEN SYSTEM	OPS	62703
87-41-01 BURNETT	SL4	88100	102987	TPS	FAILURE TO PERFORM POST-MODIFICATION TESTING		927038
87-44-02 BREWER	URI			RP2B	REVIEW REVISIONS TO AP0103-2 AS REQUIRED BY NRC AND LICENSEE 'S ON-SHIFT PROGRAMS		717078

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 229

50-250

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
87-48-01 KUZO	SL4			FRP	FAILURE TO FOLLOW INADEQUATE PROCEDURES FOR RADIATION PROTECTION ACTIVITIES	FRP	83726
87-51-01 CHRISTENSEN	SL5	88-18C		RP2B	FAILURE TO FOLLOW PROCEDURES, TWO EXAMPLES - SHIFT TURNOVER REQUIREMENTS		92701
87-52-01 CHOU	UNR			MPS	DISCREPANCIES ON AS-BUILT DRAWINGS AND CALCULATIONS OF PIPING SYSTEMS FOR IEBS 79-02 AND 79-14	SME	255298
87-52-02 CHOU	IFI			MPS	MAINTENANCE PROCEDURES FOR PIPING SYSTEMS	SME	
87-54-01 BREWER	SL4			RP2B	FAILURE TO MAINTAIN ADEQUATE DESIGN CONTROL IN PCMS FOR AFW BACKUP NITROGEN (4 EXAMPLES)		377008
87-54-02 BREWER	SL4			RP2B	FAILURE TO MEET THE REQUIREMENTS OF THE CH SPECS 6.8.1. (4 EXAMPLES)		717078
88-BU-01				PSS	DEFECTS IN WESTINGHOUSE CIRCUIT BREAKERS		
88-BU-02				MPS	RAPIDLY PROPAGATING FATIGUE CRACKS IN STEAM GENERATOR TUBES		
88-BU-03				PSS	INADEQUATE LATCH ENGAGEMENT IN HFA TYPE LATCHING RELAYS MANUFACTURED BY GENERAL ELECTRIC COMPANY		
88-IN-22 KAHLE	REC			REC	DISPOSAL OF SLUDGE FROM ONSITE SEWAGE TREATMENT FACILITIES	REC	847238
88-IN-31 KAHLE	REC			REC	STEAM GENERATOR TUBE RUPTURE ANALYSIS DEFICIENCY	REC	847248
88-01-01 TESTA	IFI			EPS	DETERMINE RELIABILITY OF ERDADS DATA USED FOR DOSE ASSESSMENT CALCULATIONS UNDER PROPOSED UPGRADED ERDADS PRIOR TO INTEGRATION OF DOSE ASSESSMENT CODE INTO ERDADS	EPP	990278
88-01-02 TESTA	IFI			EPS	EVALUATE THE EFFECT OF CONTAINMENT AND SYSTEM SHINE ON PLANT MONITORING SYSTEM (SPING-4) DURING ACCIDENT CONDITIONS	EPP	990278
88-01-03 TESTA	IFI			EPS	EVALUATE THE ACCESSIBILITY OF THE SAMPLING STATION USED TO TAKE SAMPLES FOR SOURCE TERM DEVELOPMENT AFTER AN ACCIDENT	EPP	990278
88-01-04 TESTA	SL4			EPS	FAILURE TO PROVIDE WRITTEN PROCEDURES AND ADMINISTRATIVE POLICIES TO CONTROL THE COMPUTER BASED DOSE CALCULATION MODEL - POTENTIAL ESCALATED ENFORCEMENT ACTION PENDING	EPP	990278
88-01-05 TESTA	IFI			EPS	COMPLETE VALIDATION AND VERIFICATION DOCUMENTATION FOR THE DOSE ASSESSMENT COMPUTER CODE	EPP	990278

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 230

50-250

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
88-01-07 TESTA	VID			EPS	OFFSITE DOSE ASSESSMENT CALCULATIONS COULD BE INACCURATE AND RESULT IN SIGNIFICANTLY NONCONSERVATE DOSE ESTIMATES IN THE EVENT OF A RAD RELEASE - POTENTIAL ESC. ENF. ACTION PENDING ERDADS PROVIDED NO CONCISE DISPLAY OF CONTAINMENT ISOLATION STATUS	EPP	990278
88-01-08 TESTA	IFI			EPS	EVALUATE AND RESOLVE NUMEROUS ERRONEOUS VALUES DISPLAYED BY ERDADS	EPP	990278
88-01-09 TESTA	IFI			EPS	ADDITION OF THE TSC EMERGENCY BACKUP LIGHTING AND THE AUTOMATIC TRANSFER SWITCH TO THE PREVENTIVE MAINTENANCE PROGRAM	EPP	990278
88-01-10 TESTA	IFI			EPS	ENSURE THAT EPIPS REFERENCE SUPPORTING PLANT PROCEDURES	EPP	990278
88-01-11 TESTA	IFI			EPS	INSTALL A DP INDICATOR SO THAT POSITIVE PRESSURE IN THE TSC CAN BE VERIFIED DURING EMERGENCY VENTILATION SYSTEM OPERATION	EPP	990278
88-01-12 TESTA	IFI			EPS	PERFORM PROCEDURE 0-OSP-301.2 TSC EMERGENCY VENTILATION SYSTEM OPERATIONAL TEST AND INCLUDE THIS PROCEDURE IN THE PREVENTIVE MAINTENANCE PROGRAM	EPP	990278
88-01-13 TESTA	IFI			EPS	PROVIDE ACCEPTANCE CRITERIA FOR THE VARIOUS PENETRATION TESTS IN PROCEDURE 0-OSP-301.1 AND PLACE THIS PROCEDURE IN THE PREVENTIVE MAINTENANCE PROGRAM	EPP	990278
88-01-14 TESTA	IFI			EPS	CORRECT, UPDATE, AND PROVIDE CURRENT PROCEDURAL MANUAL DOCUMENTATION FOR OPERATION OF THE ERDADS SYSTEM	EPP	990278
88-01-15 TESTA	IFI			EPS	REDUCE ERDADS SYSTEM LOCK-UP (UNAVAILABILITY). PERFORM LOAD TESTS TO IDENTIFY PROBLEM SOURCES	EPP	990278
88-01-16 TESTA	IFI			EPS	AVAILABILITY FOR ALL COMPUTER SYSTEMS SUPPORTING ERF FUNCTIONS SHOULD BE TRACKED AND IMPROVEMENTS MADE IN AVAILABILITY WHERE APPROPRIATE	EPP	990278
88-02-01 BREWER	SL4			RP28	FAILURE TO MEET THE REQUIREMENTS OF TS 6.8.1 (3 EXAMPLES): TAGGED VALVE OUT OF POSITION; UNAUTHORIZED REMOVAL OF FLOW INDICATORS; NON-CONSERVATIVE ACCEPTANCE CRITERIA		717078
88-04-01 KLEINSORGE	UNR			MPS	SPECIFICATION OF INSPECTION REQUIREMENTS	WLD	55050
88-04-02 KLEINSORGE	UNR			MPS	DOE FOR COPPER ANALYSIS	WLD	55050
88-07-01 BREWER	SL5			RP28	FAILURE TO MEET T/S 6.8.1 (3 EXAMPLES: AFW N2 VALVE OUT OF POSITION; BAP VALVE OUT OF POSITION CONTRARY TO CLEARANCE; ICW VALVE PARTIALLY OPEN).		71707
88-14-01 MCELHINNEY	SL4			RP28	FAILURE TO MEET THE REQUIREMENTS OF 10 CFR APPENDIX B CRITERION III IN THAT THE MATERIAL USED FOR THE ICW GAUGE FITTINGS WAS NOT PROPERLY CONTROLLED		62700

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 231

50-250

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88-14-02 MCELHINNEY	IFI			RP28	EVALUATE THE ROOT CAUSE OF USING 20 AMPERE BREAKER INSTEAD OF THE REQUIRED 30 AMPERE BREAKER IN THE ALTERNATE POWER SUPPLY TO THE RFI SYSTEM		62700
88-14-03 MCELHINNEY	IFI			RP28	EVALUATE THE BASIS FOR SELECTING MAXIMUM STROKE TIMES FOR THE POWER OPERATED RELIEF VALVES		25019
88-16-04 MASNKY	SL4			PSEC	FAILURE TO SUBMIT A PLAN CHANGE IN A TIMELY FASHION	PSS	810188

12
11
10
9
8
7
6
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3

PAGE 231

5

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OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 232

50-251

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
LER86-15			022588	RP28	AUXILIARY FEEDWATER SYSTEM TRAIN DECLARED OUT OF SERVICE DUE TO FAILED VALVES		082186
LER87-03		88-18C	022687	RP28	PROCESS RADIATION MONITOR SPIKES CAUSE CONTROL ROOM VENTILATION AND CONTAINMENT VENT ISOLATION		012787
LER87-04		88-18C	031787	RP28	INTAKE COOLING WATER PUMP 4C OUT OF SERVICE DUE TO CHECK VALVE REPAIR & ICW PUMP 4800S DUE TO FAILED PUMP SHAFT COUPLING		020587
LER87-09		88-18C	061587	RP28	80TH D/G'S OUT OF SERVICE CAUSING LOSS OF EMERGENCY PWR SUPPLY FOR THE RESIDUAL HEAT REMOVAL SYSTEM; PERSONNEL ERROR		051687
LER87-13			081087	RP28	T.S. 3.0.1 ENTERED WHEN 480 VOLT UNDERVOLTAGE RELAY FAILED PERIODIC TESTING		071087
LER87-15			081487	RP28	FAILURE TO DEACTIVATE INOPERABLE CONTAINMENT ISOL VALVE WITH IN 4 HRS AS REQUIRED BY T.S. DUE TO PERSONNEL ERROR SUPPLEMENTAL: 070688R1		071587
LER87-16			081487	RP28	ENGINEERED SAFETY FEATURES ACTUATION: AUTO START OF 4C INTAKE COOLING WTR PUMP TRIPPED ON OVERCURRENT		071587
LER87-19			081187	RP28	TURBINE RUNBACK CAUSED BY SPURIOUS SPIKING IN ROD POS. INDICATION SYS RESULTING FROM LOOSE SOLDER JOINT IN CABLE CONN.		071287
LER87-20			092787	RP28	UNIT 4 PWR REDUCTION DUE TO S/G 4A F/W FLOW CONTROL VALVE ACTUATOR STEM NOT PROPERLY ENGAGED WITH THE CONTROL VALVE STEM		072887
LER87-21		88-18C	082887	RP28	PROCESS RAD MONITOR SPIKE CAUSE CONTROL ROOM VENTILATION AND CONTAINMENT VENT ISOLATION		072987
LER87-22			101687	RP28	MISINTERPRETATION OF TS WHICH ALLOWED A BORIC ACID STORAGE TANK TO BE CLASSIFIED AS IN SEV WHEN IT WAS BELOW TS LEVEL		091487
LER87-23			101587	RP28	PROCESS RADIATION MONITOR TRENDS HIGH DUE TO JAMMED PAPER DRIVE CAUSING CONTROL RM VENTILATION AND CONTAINMENT VENT		091587
LER87-24			110987	RP28	BORIC ACID HEAT TRACING CIRCUIT NUMBER 6 DECREASES TO LESS THAN 145 DEGREES; CAUSED BY COLD FLUSHING OF CROSS TIE LINE		100887
LER87-25			111287	RP28	CONTAINMENT AND CONTROL RM VENTILATION ISOLATION DUE TO HIGH LEVELS OF RUBIDIUM IN CONTAINMENT FOLLOWING UNIT SHUTDOWN		101187
LER87-26			121887	RP28	CCW PUMP 4B AUTO-START DUE TO UNANTICIPATED DROP IN HEADER PRESSURE WHEN CCW PUMP 4C WAS RETURNED TO SERVICE		112187
LER87-27			011288	RP28	STEAM GENERATOR BLOWDOWN FLOWRATE NOT ESTIMATED DUE TO MISUNDERSTANDING OF TECH SEC REQUIREMENTS		121487

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 233

50-251

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
LER87-28			011988	RP2B	UNIT SHUTDOWN COMMENCED TWO INTAKE COOLING WATER PUMPS DECLARED INOPERABLE DUE TO A BROKEN SHAFT COUPLING/FRZ BUS SUPPLEMENTAL: 021088R1		121887
LER88-01			022688	RP2B	TECH SPEC LIMITS EXCEEDED FOR SAFETY SYSTEM SETTINGS DUE TO NON-CONSERVATIVE ACCEPTANCE CRITERIA IN PLANT PROCEDURES		012988
LER88-02		88-18C	030388	RP2B	CONTAINMENT AND CONTROL ROOM VENTILATION ISOLATION DUE TO PE RSONNEL ERROR WHILE PERFORM MOD TO REMOVE REMOTE ALARM FUNCT		020288
LER88-03			030888	RP2B	UNIT 4 SHUTDOWN WHEN THREE BATTERY CHARGERS BECAME INOPERABL E DUE TO FAILURE OF A GATE FILTER MODULE		020788
LER88-04			050988	RP2B	TECHNICAL SEPCIFICATION ACTION STATEMENT EXCEEDED WHEN 480 VOLT UNDERVOLTAGE RELAY FAILED DURING PERIODIC TESTING		040988
LER88-05			052488	RP2B	CALIBRATION OF NUCLEAR INSTRUMENTATION SYSTEM POWER RANGE DE TECTORS PERFORMED LATE DUE TO PERSONNEL ERROR		042588
PSE88-03 TILLMAN			060688	PSEC	SECURITY EVENT - INACCURATE REPORT BY SECURITY OFFICER OF SH OOTING INCIDENT OUTSIDE PROTECTED AREA		050688
P2185-01			061885	RP2B	PIPE CLAMPS		
P2185-02		88080	071985	RP2B	DEFECTIVE ANALOG LEVEL DETECTOR		
P2185-03			091385	RP2B	FAULTY AK AND AKR LOW-VOLTAGE POWER CIRCUIT BREAKERS, GE		
P2185-04		88080	031985	RP2B	K-LINE CIRCUIT BREAKERS		
P2187-02 BALMAIN				RP2A	MODIFICATION TO COMPONENT COOLING WATER SYSTEM MAY AFFECT CN MT ISOLATION DCS 8707020404		
T2500/20	IFI		020988	RI	INSPECTION TO DETERMINE COMPLIANCE WITH ATWS RULE, RULE 10 C FR 50.62		25020
T2515/73 JAPE	IFI		013188	TPS	INSPECTION REQMNTS FOR IE BULLETIN 85-03 "MOTOR-OPERATED VAL VE COMMON MODE FAILURES DURING PLNT TRANSIENTS DUE TO IMPROP ER SWITCH SETTINGS"		25573
T2515/77	IFI	88-18C	063086	RI	SURVEY GF LICENSEE'S RESPONSE TO SELECTED SAFETY ISSUES		92701
T2515/80	IFI	88-18C	073086	DRP	DATA COLLECTION FOR THE PERFORMANCE INDICATOR TRIAL PROGRAM		25580

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 234

50-251

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
T2515/84	IFI		033188	MPS	VERIFICATION OF COMPLIANCE WITH ORDER FOR MODIFICATION OF LICENSE: PRIMARY COOLANT SYSTEM PRESSURE ISOLATION (EVENT V) VALVES		25584
T2515/87	IFI		033188	PSS	INSPECTION OF LICENSEE'S IMPLEMENTATION OF MULTIPLANT ACTION A-17: INSTRUMENTATION FOR NUC. PWR. PLNTS TO ASSESS PLNT & ENVIRONS COND. DURING & FOLLOWING ACCIDENT -REG. GUIDE 1.97		25587
78-CI-15	IFI	78250 83-18 C	092478	RP23	TILTING DISC CHECK VALVES FAIL TO CLOSE WITH GRAVITY IN VERTICAL POSITION. 78-25-0		
78-PC-08	DPE	84-18 C	011979	RP26	SPARE CONTAINMENT PIPE PENETRATIONS	OPI	
79-BU-02 ANG	IFI	87520	070879	MPS	PIPE SUPPORT BASE PLATE DESIGNS USING CONCRETE EXPANSION ANCHOR BOLTS 79-17-0, 79-33-0, 80-05-0, 80-08-0, 80-18-0		25528
79-BU-14 ANG	IFI	86480		MPS	SEISMIC ANALYSES FOR AS-BUILT SAFETY-RELATED PIPING SYSTEMS 79-32-0, 79-38-0, 80-05-0, 80-09-0, 80-18-0		25529
80-BU-11 LENAHAN	IFI	87210	070880	TPS	MASONRY WALL DESIGN		
83-39-04	UNR			RP28	MODIFICATIONS OF DRAWING 5610-TE-4503 FAILURE TO REMOVE OLD SEAL INJECTION FLOW TRANSMITTERS		
85-BU-03	IEB	87200	111587	TPS	MOTOR OPERATED VALVE COMMON MODE FAILURES DURING PLANT TRANSIENTS, DUE TO IMPROPER SWITCH SETTINGS		
85-02-04 PEEBLES	IFI	88080		RP26	AN ENGINEERING TASK WILL BE EXPEDITED TO EVALUATE THE MONITORING OF LOSS OF CONTROL VOLTAGE AT EMERG DIESEL GENERATORS		
85-04-01 PEEBLES	IFI			RP28	IMPLEMENT PROGRAMS FOR SAFETY-RELATED MATERIAL SHELF LIFE		
85-05-01 BREWER	SL5	88080		RP28	FAILURE TO TEST FAIL SAFE VALVES IN ACCORDANCE WITH THE CODE	IST	927058
85-12-01 ANG	UNR	87520		MPS	PIPE SUPPORT MOD AND INSP	HEM	50090
85-26-07 PEEBLES	IFI			RP23	IMPROVE PROC. 15608.1 TO COVER MITIGATION OF CONSEQ OF LOSS OF IA (-LITR)		
85-37-01 BREWER	SL4	88080		RP28	FAILURE TO MEET T.S. 4.5.2.B.3 ACCUMULATOR CHECK VALVE LEAK TESTING, 85-24-07		617268
85-37-03 BREWER	IFI	87220		RP28	EVALUATE CONTROL ROOM NOISE LEVEL INCREASE DUE TO CEILING INSULATION REMOVAL		717078



OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 235

50-251

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
86-8U-03 SCHNEBLI	IFI	87200		TPS	POTENTIAL FAILURE OF MULTIPLE ECCS PUMPS DUE TO SINGLE FAILURE OF AIR OPERATED VALVE IN MINI-FLOW RECIRCULATION LINE	SHE	
86-05-03 BREWER	IFI	88080		RP2B	LICENSEE MODIFY IST PROGRAM TO DELETE EXEMPTION REQUEST FOR SG BLOWDOWN VALVES		61726B
86-06-02 KLEINSORGE	SL4	86440		MPS	FAILURE TO PROVIDE APPROPRIATE ACCEPTANCE CRITERIA FOR INSERT VICE TESTING PROCEDURE	IST	92700B
86-10-06 BREWER	UNR			RP26	RESOLVE CONCERNS THAT ICW PUMP SUPPORTS FAILED TO MEET SEISMIC CRITERIA		71710B
86-13-01 VIAS	UNR			MPS	ADEQUACY OF DESIGN CAPACITIES USED FOR INSTALLED WEJ-IT CONCRETE ANCHOR BOLTS		50090B
86-15-01 KLEINSORGE	UNR			MPS	CHECK VALVE TESTING ADEQUACY	IST	61700B
86-39-06	URI			PSS	LIMITORQUE MOVES EQED		
86-44-02 KLEINSORGE	SL5	88-18C		MPS	FAILURE TO FOLLOW PIPE SUPPORT PROCEDURE	IST	92701B
86-45-01 VANDYNE	SL4			RP26	FAILURE TO MEET REQUIREMENTS OF TS 6.8.1, FOUR EXAMPLES		71710
87-BU-01				MPS	THINNING OF PIPE WALLS IN NUCLEAR POWER PLANTS		
87-BU-02				MPS	FASTENER TESTING TO DETERMINE CONFORMANCE WITH APPLICABLE MATERIAL SPECIFICATIONS		
87-EP-01				EPS	VERIFY AUDIBILITY OF ALARMS IN HIGH NOISE AREAS (79-BU-18)	EPP	
87-01-02 VIAS	UNR			MPS	FAILURE TO IDENTIFY DISCREPANCIES FOR PIPE SUPPORTS/RESTRAINTS		50090B
87-03-03 CUNNINGHAM				EPS	USE OF UNCONTROLLED PROCEDURES IN THE EMERGENCY OPERATIONS FACILITY DURING THE EMERGENCY EXERCISE	EPP	82301
87-06-02 MACDONALD	SL4			RP2B	10 CFR 50 APPB16 INADEQUATE ANALYSIS PERFORMED FOR ICW CHECK VALVE ON THE 4A PUMP		71707
87-07-03 STADLER	IFI	88140		OPS	GENERATION OF ELECTRICAL BREAKER SETPOINT DOCUMENT	OPS	62702

OILSR05
AUG.02, 1988

OIL - OPEN ITEMS

PAGE 236

50-251

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
87-08-01 ALEXANDER	UNR			PSS	LACK OF CABLE TRACEABILITY	EQ	25576
87-08-02 ALEXANDER	SL4			PSS	RAYCHEM SPLICE SLEEVES IN UNQUALIFIED CONFIGURATIONS	EQ	25017
87-08-03 RUFF	SL4			PSS	UNQUALIFIED TEXACO HARFAK GREASE	EQ	25576
87-08-04 MERRIWEATHER	SL4			PSS	3M TAPE SIMILARITY	EQ	25576
87-08-05 ALEXANDER	SL4			PSS	3M TAPE LEVEL QUALIFICATION	EQ	25576
87-08-06 ALEXANDER	IFI			PSS	CABLE AND SPLICE PERFORMANCE REQUIREMENTS/INSTRUMENT ACCURAC Y	EQ	25576
87-08-07 ALEXANDER	IFI			PSS	LIMITORQUE HEATERS (IN 86-71)	EQ	
87-08-08 ALEXANDER	IFI			PSS	LIMITORQUE MOTOR LEADS (IN 87-08)	EQ	
87-08-09 ALEXANDER	IFI			PSS	RAYCHEM PERFORMANCE REQUIREMENTS	EQ	25017
87-08-10 ALEXANDER	IFI			PSS	TELEDYNE THERMATICS QUALIFIED LIFE	EQ	25576
87-08-11 ALEXANDER	IFI			PSS	SAMUEL MOORE CABLE PERFORMANCE AND SKEW SHEET CORRECTIONS	EQ	25576
87-08-12 RUFF	IFI			PSS	BARTON 288A DPS TERMINAL BOX CORROSION	EQ	25576
87-08-13 ALEXANDER	IFI			PSS	CONAX RTD SKEW ACCURACY	EQ	25576
87-08-14 ALEXANDER	IFI			PSS	LIMITORQUE MAGNESIUM MOTOR ROTORS (IN 86-02)	EQ	25576
87-08-15 ALEXANDER	IFI			PSS	BARTON 288A SWITCH MATERIAL SIMILARITY	EQ	25576
87-08-16 ALEXANDER	IFI			PSS	BRAND-REX CCAX JACKET INTEGRITY	EQ	25576

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 237

50-251

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
87-08-17	IFI			PSS	KERITE FR/FR TEXT ANOMALIES	EQ	25576
87-21-01	IFI			TPS	FOLLOWUP ON LICENSEE'S RESPONSE TO IEN 85-45, SEAL TABLE INT ERACTION	OTH	25015B
87-22-01 MACDONALD	SL4	88-18C		RP2B	TS 6.8.1 FAILURE TO FOLLOW CLEARANCE ORDER PROCEDURE CAUSED "B" EDG TO TIE TO GRID OUT OF PHASE		71707
87-24-01 WRIGHT	SL4			QAS	EXCESSIVE OVERTIME BY OPERATOR PERSONNEL	QAS	41701
87-31-01 KLEINSORGE	IFI			MPS	THREAD ENGAGEMENT - FINAL REPORT	ISI	73053
87-32-01 O'CONNOR	SL4	88-18C		OPS	LICENSED AND NON-LICENSED OPERATORS DELINQUENT IN REVIEWING AND ACKNOWLEDGING TRAINING REPORTS AND WERE CONTINUING TO A SSUME UNIT RESPONSIBILITY	OPS	41701
87-35-01 MACDONALD	SL4	88-18C		RP2B	FAILURE TO MEET TS 4.1 TABLE 4.1-2 ITEM 10 IN THAT A BORDON S AMPLE WAS NCT ATTAINED PRIOR TO 200F REPEAT OF VIO 250/85-24 -03	OPS	61726B
87-35-03 MACDONALD	SL5	88-18C		RP2B	FAILURE TO MEET TS 3.7.2.B IN THAT THE "A" EDG WAS OOS GREAT ER THAN 24 HRS. AND THE "B" EDG WAS NOT TESTED TO PROVE OPER ABILITY	OPS	71707B
87-35-05 MACDONALD	IFI			RP2B	TRACK LICENSEE PROGRAM TO ENSURE SUPERSEDED DRAWINGS ARE NOT ISSUED BY DOCUMENT CONTROL	BQC	37700B
87-35-06 MACDONALD	IFI	88-18C		RP2B	EVACUATE THE JUSTIFICATION FOR INSTALLING DIFFERENT CHECK VA LVE 293 THAN CALLED FOR IN PCM85-175 N2 BACKUP FOR AFW	BQC	37700B
87-36-01 KUZO	IFI			FRP	ACCURACY AND CALIBRATION OF RADIATION MONITORING INSTRUMENTA TION: ION CHAMBERS, TLDS, WHOLE BODY COUNTER, PCM1B MONITOR	FRP	83724
87-36-04 KUZO	IFI			FRP	ELECTRONIC GIFT OF THE WHOLE BODY COUNTING EQUIPMENT	FRP	83727
87-39-01 MACDONALD	SL4			ORP	FAILURE TO MAINTAIN CONTROL OF FUSES IN ACCORDANCE WITH APPR OVED PROCEDURES	OPS	62703
87-41-01 BURNETT	SL4	88100	102987	TPS	FAILURE TO PERFORM POST-MODIFICATION TESTING		92703B
87-44-02 BREWER	URI			RP2B	REVIEW REVISIONS TO AP0103.2 AS REQUIRED BY NRC AND LICENSEE 'S ON-SHIFT PROGRAMS		71707B
87-46-01 O'CONNOR	SL4			OPS	FAILURE TO MAINTAIN CONFIGURATION CONTROL OVER ALL NITROGEN HEADER VENT VALVE 4-937. NOTE THAT THE TAG HAD INCORRECT V ALVE POSITION INFORMATION	OPS	593702

OILSR05
AUG. 02, 1988

OIL - OPEN ITEMS

PAGE 238

50-251

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
87-48-01 KUZO	SL4			FRP	FAILURE TO FOLLOW INADEQUATE PROCEDURES FOR RADIATION PROTECTION ACTIVITIES	FRP	83726
87-50-00 KLEINSORGE		88-18C		RP2B	NO ITEMS IDENTIFIED		
87-51-01 CHRISTENSEN	SL5	88-18C		RP2B	FAILURE TO FOLLOW PROCEDURES, TWO EXAMPLES - SHIFT TURNOVER REQUIREMENTS		92701
87-52-01 CHOU	UNR			MPS	DISCREPANCIES ON AS-BUILT DRAWINGS AND CALCULATIONS OF PIPING SYSTEMS FOR IEBS 79-02 AND 79-14	SME	255298
87-52-02 CHOU	IFI			MPS	MAINTENANCE PROCEDURES FOR PIPING SYSTEMS	SME	
87-54-01 BREWER	SL4			RP2B	FAILURE TO MAINTAIN ADEQUATE DESIGN CONTROL IN PCMS FOR AFW BACKUP NITROGEN (4 EXAMPLES)		377008
87-54-02 BREWER	SL4			RP2B	FAILURE TO MEET THE REQUIREMENTS OF THE CH SPECS 6.8.1. (4 EXAMPLES)		717078
88-BU-01				PSS	DEFECTS IN WESTINGHOUSE CIRCUIT BREAKERS		
88-BU-02				MPS	RAPIDLY PROPAGATING FATIGUE CRACKS IN STEAM GENERATOR TUBES		
88-BU-03				PSS	INADEQUATE LATCH ENGAGEMENT IN HFA TYPE LATCHING RELAYS MANUFACTURED BY GENERAL ELECTRIC COMPANY		
88-IN-22 KAHLE	REC			REC	DISPOSAL OF SLUDGE FROM ONSITE SEWAGE TREATMENT FACILITIES	REC	847238
88-IN-31 KAHLE	REC			REC	STEAM GENERATOR TUBE RUPTURE ANALYSIS DEFICIENCY	REC	847248
88-01-01 TESTA	IFI			EPS	DETERMINE RELIABILITY OF ERDADS DATA USED FOR DOSE ASSESSMENT CALCULATIONS UNDER PROPOSED UPGRADED ERDADS PRIOR TO INTEGRATION OF DOSE ASSESSMENT CODE INTO ERDADS	EPP	990278
88-01-02 TESTA	IFI			EPS	EVALUATE THE EFFECT OF CONTAINMENT AND SYSTEM SHINE ON PLANT MONITORING SYSTEM (SPING-4) DURING ACCIDENT CONDITIONS	EPP	990278
88-01-03 TESTA	IFI			EPS	EVALUATE THE ACCESSIBILITY OF THE SAMPLING STATION USED TO TAKE SAMPLES FOR SOURCE TERM DEVELOPMENT AFTER AN ACCIDENT	EPP	990278
88-01-04 TESTA	SL4			EPS	FAILURE TO PROVIDE WRITTEN PROCEDURES AND ADMINISTRATIVE POLICIES TO CONTROL THE COMPUTER BASED DOSE CALCULATION MODEL - POTENTIAL ESCALATED ENFORCEMENT ACTION PENDING	EPP	990278

OILSR05
AUG 02, 1988

OIL - OPEN ITEMS

PAGE 239

50-251

ITEM-NUM/ PERSON	TYPE	CLOSEOUT ACTION	ACTION DUE DATE	RESP	DESCRIPTIVE TITLE	AREA	MODULE#
88-01-05 TESTA	IFI			EPS	COMPLETE VALIDATION AND VERIFICATION DOCUMENTATION FOR THE DOSE ASSESSMENT COMPUTER CODE	EPP	990278
88-01-07 TESTA	VIO			EPS	OFFSITE DOSE ASSESSMENT CALCULATIONS COULD BE INACCURATE AND RESULT IN SIGNIFICANTLY NONCONSERVATIVE DOSE ESTIMATES IN THE EVENT OF A RAD RELEASE - POTENTIAL ESC. ENF. ACTION PENDING ERDAOS PROVIDED NO CONCISE DISPLAY OF CONTAINMENT ISOLATION STATUS	EPP	990278
88-01-08 TESTA	IFI			EPS	EVALUATE AND RESOLVE NUMEROUS ERRONEOUS VALUES DISPLAYED BY ERDAOS	EPP	990278
88-01-09 TESTA	IFI			EPS	EVALUATE AND RESOLVE NUMEROUS ERRONEOUS VALUES DISPLAYED BY ERDAOS	EPP	990278
88-01-10 TESTA	IFI			EPS	ADDITION OF THE TSC EMERGENCY BACKUP LIGHTING AND THE AUTOMATIC TRANSFER SWITCH TO THE PREVENTIVE MAINTENANCE PROGRAM	EPP	990278
88-01-11 TESTA	IFI			EPS	ENSURE THAT EPIPS REFERENCE SUPPORTING PLANT PROCEDURES	EPP	990278
88-01-12 TESTA	IFI			EPS	INSTALL A DP INDICATOR SO THAT POSITIVE PRESSURE IN THE TSC CAN BE VERIFIED DURING EMERGENCY VENTILATION SYSTEM OPERATION	EPP	990278
88-01-13 TESTA	IFI			EPS	PERFORM PROCEDURE O-OSP-301.2 TSC EMERGENCY VENTILATION SYSTEM OPERATIONAL TEST AND INCLUDE THIS PROCEDURE IN THE PREVENTIVE MAINTENANCE PROGRAM	EPP	990278
88-01-14 TESTA	IFI			EPS	PROVIDE ACCEPTANCE CRITERIA FOR THE VARIOUS PENETRATION TESTS IN PROCEDURE O-OSP-301.1 AND PLACE THIS PROCEDURE IN THE PREVENTIVE MAINTENANCE PROGRAM	EPP	990278
88-01-15 TESTA	IFI			EPS	CORRECT, UPDATE, AND PROVIDE CURRENT PROCEDURAL MANUAL DOCUMENTATION FOR OPERATION OF THE ERDAOS SYSTEM	EPP	990278
88-01-16 TESTA	IFI			EPS	REDUCE ERDAOS SYSTEM LOCK-UP (UNAVAILABILITY). PERFORM LOAD TESTS TO IDENTIFY PROBLEM SOURCES	EPP	990278
88-01-17 TESTA	IFI			EPS	AVAILABILITY FOR ALL COMPUTER SYSTEMS SUPPORTING ERF FUNCTIONS SHOULD BE TRACKED AND IMPROVEMENTS MADE IN AVAILABILITY WHERE APPROPRIATE	EPP	990278
88-02-01 BREWER	SL4			RP2B	FAILURE TO MEET THE REQUIREMENTS OF TS 6.8.1 (3 EXAMPLES): TAGGED VALVE OUT OF POSITION; UNAUTHORIZED REMOVAL OF FLOW INDICATORS; NON-CONSERVATIVE ACCEPTANCE CRITERIA		717078
88-04-01 KLEINSORGE	UNR			MPS	SPECIFICATION OF INSPECTION REQUIREMENTS	WLD	55050
88-04-02 KLEINSORGE	UNR			MPS	OQE FOR COPPER ANALYSIS	WLD	55050
88-07-01 BREWER	SL5			RP2B	FAILURE TO MEET T/S 6.9.1 (3 EXAMPLES: AFW N2 VALVE OUT OF POSITION; BATP VALVE OUT OF POSITION CONTRARY TO CLEARANCE; ICW VALVE PARTIALLY OPEN).		71707

14113

12
11
10
9

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