



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION I  
2100 RENAISSANCE BOULEVARD, SUITE 100  
KING OF PRUSSIA, PA 19406-2713

October 9, 2018

EA-15-081  
EA-17-086

Mr. Brian Sullivan  
Site Vice President  
Entergy Nuclear Operations, Inc.  
Pilgrim Nuclear Power Station  
600 Rocky Hill Road  
Plymouth, MA 02360-5508

**SUBJECT: PILGRIM NUCLEAR POWER STATION – CONFIRMATORY ACTION LETTER  
(EA-17-086) FOLLOW-UP INSPECTION REPORT 05000293/2018011**

Dear Mr. Sullivan:

On June 8, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed an on-site team inspection at Pilgrim Nuclear Power Station (PNPS). The NRC inspectors discussed the results of this inspection with you and other members of your staff during an onsite debrief on June 8, 2018, and via teleconference exits on August 24, 2018, and October 3, 2018. The results of this inspection are documented in the enclosed report.

The NRC inspection team reviewed PNPS's progress in implementing the actions from the PNPS Recovery Plan that were committed to in the Confirmatory Action Letter (CAL) dated August 2, 2017 (NRC's Agencywide Documents Access and Management System (ADAMS) Accession No. ML17214A088) (EA-17-086). Specifically, for this inspection the team reviewed the adequacy of the corrective actions PNPS completed to address 33 individual CAL items in the Corrective Action Program (CAP) and the Procedure Use and Adherence (PUA) Area Action Plans. The team also reviewed site performance to determine whether all the actions completed for these plans, in aggregate, achieved the safety performance improvement objectives stated in the PNPS Recovery Plan for the two area action plans.

The team determined that 30 of the 33 individual CAL items reviewed were adequately completed and effective in achieving the associated PNPS Recovery Plan performance improvement objectives. Three CAL Items—CAP 1.3, CAP 1.8, and PUA 4.2—could not be closed. CAP 1.3 and CAP 1.8 require additional NRC review of site safety culture by qualified NRC safety culture assessors. For PUA 4.2, the NRC determined Entergy's actions for this item were not effective. Therefore, the Corrective Action Program Area Action Plan and the Procedure Use and Adherence Area Action Plan could not be closed at this time.

During the course of the inspection for CAP 1.3 and CAP 1.8, the NRC determined that the PNPS Recovery Plan specified a sustained positive change in safety culture as a measure of effectiveness for these two items. Therefore, to verify the effectiveness of the actions taken by Entergy for these CAL items, NRC-qualified safety culture assessors will need to conduct assessments during a future inspection activity. CAP 1.3 and CAP 1.8, and the Corrective Action Program Area Action Plan will remain open until these assessments are satisfactorily completed.

For PUA 4.2, the inspection team observed several maintenance evolutions that were conducted using continuous use or reference use procedures. During some of the evolutions observed by the team, performance was contrary to Entergy's procedure use and adherence standards. No findings or violations of NRC requirements were identified, but the team concluded that additional action was needed to ensure the performance improvement objectives described in the PNPS Recovery Plan were met. Therefore, the inspection team concluded that the observed progress was not sufficient for the NRC to close CAL Item PUA 4.2 or the Procedure Use and Adherence Area Action Plan. PNPS staff entered the issue into the PNPS corrective action process to perform further review. After you notify us that your reviews are completed, we will follow up on the results of your actions to address our concerns in the Procedure Use and Adherence Area Action Plan during a future inspection activity. This item will remain open until the satisfactory completion of this follow-up inspection.

In accordance with the guidance in Inspection Manual Chapter 0305, "Operating Reactor Assessment Program," PNPS will remain within the Multiple/Repetitive Degraded Cornerstone column of the NRC's Reactor Oversight Process Action Matrix pending completion of all actions needed to close the CAL. To review the remaining CAL actions and area action plans, the NRC currently plans to complete two additional quarterly CAL follow-up inspections in addition to the three already completed. The NRC staff will assess the effectiveness of Entergy's implementation of these corrective actions and evaluate whether the safety performance of PNPS has demonstrated sustained improvement warranting transition of PNPS out of Column 4 in accordance with Inspection Manual Chapter 0305, Section 10.02d, paragraph 7. The NRC plans to communicate the results of this determination at a public meeting following the successful completion of these CAL closure activities. The final on-site CAL follow-up inspection is currently scheduled to be completed in December 2018, and the report documenting the results of that inspection to be issued shortly thereafter.

This letter, its enclosure, and your response (if any) will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

*/RA/*

Anthony Dimitriadis, Chief  
Reactor Projects Branch 5  
Division of Reactor Projects

Docket No. 50-293  
License No. DPR-35

Enclosure:  
Inspection Report 05000293/2018011  
w/Attachment: Confirmatory Action  
Letter Item Status

cc w/encl: Distribution via ListServ

SUBJECT: PILGRIM NUCLEAR POWER STATION – CONFIRMATORY ACTION LETTER  
(EA-17-086) FOLLOW-UP INSPECTION REPORT 05000293/2018011 DATED  
OCTOBER 9, 2018

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DATE	10/4/18	10/4/18	10/9/18		

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**U.S. NUCLEAR REGULATORY COMMISSION  
Inspection Report**

Docket Number: 50-293

License Number: DPR-35

Report Number: 05000293/2018011

Enterprise Identifier: I-2018-011-0014

Licensee: Entergy Nuclear Operations, Inc. (Entergy)

Facility: Pilgrim Nuclear Power Station (PNPS)

Location: Plymouth, MA

Inspection Dates: 06/04/2018 – 06/08/2018

Team Lead: J. Kulp, Senior Reactor Inspector

Inspectors: J. Ambrosini, Senior Emergency Preparedness Inspector  
P. Finney, Senior Resident Inspector  
P. Meier, Resident Inspector  
E. Andrews, Resident Inspector  
M. Hardgrove, Project Engineer

Approved By: Anthony Dimitriadis, Chief  
Reactor Projects Branch 5  
Division of Reactor Projects

## SUMMARY

The U.S. Nuclear Regulatory Commission (NRC) continued monitoring Entergy's performance at PNPS by conducting the confirmatory action letter (CAL) follow-up inspection in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the NRC's program for overseeing the safe operation of commercial nuclear power reactors. Refer to <https://www.nrc.gov/reactors/operating/oversight.html> for more information.

The team reviewed 33 of the 156 items that Entergy committed to complete in the PNPS CAL (EA-17-086). The items reviewed were associated with the Corrective Action Program (CAP) Area Action Plan and the Procedure Use and Adherence (PUA) Area Action Plan. The team determined that 30 of the 33 individual CAL items reviewed were adequately completed and effective in achieving the associated PNPS Recovery Plan performance improvement objectives. Three CAL Items—CAP 1.3, CAP 1.8, and PUA 4.2—could not be closed at this time. CAP 1.3 and CAP 1.8 require additional NRC review of site safety culture to verify that the effectiveness measures established by the PNPS Recovery Plan are met. For PUA 4.2, the NRC determined Entergy's actions for this item were not effective based on the results of inspector field observations of maintenance activities. Entergy initiated additional corrective actions to address this concern. Therefore, the CAP Area Action Plan and the PUA Area Action Plan will remain open until satisfactory completion of an NRC safety culture assessment and future follow-up inspection of Entergy's additional actions to address performance deficiencies identified during the NRC's review of PUA 4.2.

No findings or more-than-minor violations were identified.

### Additional Tracking Items

Type	Issue number	Title	Report Section	Status
CAL	EA-17-086	PNPS Confirmatory Action Letter	Inspection Results 92702	Discussed

## INSPECTION SCOPE

This inspection was conducted using the appropriate portions of the applicable inspection procedure in effect at the beginning of the inspection unless otherwise noted. Currently approved inspection procedures with their attached revision histories are located on the public website at <http://www.nrc.gov/reading-rm/doc-collections/insp-manual/inspection-procedure/index.html>. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel to assess Entergy's performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards.

## OTHER ACTIVITIES – TEMPORARY INSTRUCTIONS, INFREQUENT, AND ABNORMAL

### 92702 – Follow-up on Traditional Enforcement Actions Including Violations, Deviations, Confirmatory Action Letters, Confirmatory Orders, and Alternative Dispute Resolution Confirmatory Orders

The inspectors reviewed the status of the corrective actions that Entergy had reported completed for 33 of the 156 items listed on Enclosure 2 of the PNPS CAL (EA-17-086) (ADAMS Accession No. ML17214A088). All 33 items reviewed for this inspection are identified in the Confirmatory Action Letter Item Status summary table included as an Attachment to this report. The inspectors also reviewed the status of the area action plans associated with these 33 items, which in accordance with Enclosure 2 of the PNPS CAL included the CAP and the PUA Area Action Plans. Entergy had reported these two area action plans were complete and effective.

The inspectors evaluated each item to determine if:

- (1) CAL item corrective actions were completed in a timely manner consistent with their safety significance;
- (2) Area action plans were effective at addressing the performance issues identified in the CAL;
- (3) CAL performance metrics were appropriate and accurate; and,
- (4) Closure of each CAL item and area action plan was completed in accordance with established PNPS procedural guidance.

During this review, the inspectors completed the following specific activities:

- (1) Reviewed Entergy's closure packages for each CAL action included in the scope of this inspection.
- (2) Reviewed Entergy's closure reports for the CAP and PUA Area Action Plans.
- (3) Reviewed Entergy's effectiveness reviews and self-assessments completed for the CAP and PUA Area Action Plans.
- (4) Performed numerous walk-downs and four independent field observations of the conduct of operations and performance of maintenance evolutions.
- (5) Attended Departmental Performance Indicator Coordinator (DPIC) meetings.
- (6) Attended Performance Review Group (PRG) meetings.
- (7) Attended Leadership & Assessment meetings.
- (8) Interviewed select DPIC members.
- (9) Interviewed select PRG members.

- (10) Interviewed a sample of operations, maintenance, and engineering station employees pertaining to the importance of self-identification of adverse conditions.
- (11) Interviewed maintenance technicians, maintenance supervisors, a maintenance superintendent, control room operators, CAL item owners, and Performance Improvement department staff concerning PUA topics.
- (12) Validated how the CAP performance metrics are compiled.
- (13) Analyzed data and metrics associated with PUA observations during the period of June 2016 to May 2018.

## INSPECTION RESULTS

Observation	92702
<p data-bbox="201 600 440 632"><u>CAL Items Closed</u></p> <p data-bbox="201 632 1382 699">The team closed the following 30 CAL items (a narrative description of each item is listed in Enclosure 1 to the PNPS CAL (ADAMS Accession No. ML17214A088):</p> <ul style="list-style-type: none"> <li data-bbox="201 737 1409 804">• Corrective Action Program (CAP) - 1.2, 1.4, 1.5, 1.7, 1.9, 1.10, 1.11, 2.1, 2.2, 2.3, 3.1, 3.2, 4.2, 4.3</li> <li data-bbox="201 804 1386 871">• Procedure Use and Adherence (PUA) – 1.6, 2.2, 2.3, 2.4, 2.5, 3.1, 3.2, 3.3, 3.4, 4.1, 4.3, 5.1, 5.2, 5.7, 5.8, 5.9</li> </ul> <p data-bbox="201 905 488 936"><u>CAL Items Not Closed</u></p> <p data-bbox="201 936 894 968">The team did not close the following three CAL items:</p> <ul style="list-style-type: none"> <li data-bbox="201 1005 1419 1409">• CAP 1.3 and CAP 1.8 <ul style="list-style-type: none"> <li data-bbox="298 1041 1419 1308">○ These two CAL items required the use of subject matter experts and mentors in the following areas: CAP, operating experience, trending, self assessments, bench marking, safety culture monitoring, and operations department and control room mentoring. Entergy’s effectiveness reviews for CAP 1.3 and 1.8 stated that CAP subject matter experts and mentors would be retained onsite until satisfactory closure of the CAP Area Action Plan. The effectiveness review also stated that the use of the subject matter experts and mentors would continue until a positive change in safety culture was sustained and verified by NRC inspection.</li> <li data-bbox="298 1308 1386 1409">○ The inspectors determined that CAP 1.3 and CAP 1.8 will remain open until NRC safety culture assessors confirm a sustained positive change in safety culture during a future inspection activity.</li> </ul> </li> <li data-bbox="201 1446 1419 1839">• PUA 4.2 <ul style="list-style-type: none"> <li data-bbox="298 1482 1386 1549">○ The CAL requirement was to develop and implement actions to improve the PUA standards for Reference Use and Continuous Use procedures in Maintenance.</li> <li data-bbox="298 1549 1403 1675">○ PNPS provided oversight of selected activities and observed/coached technicians on PUA with a focus on component identification and verification for a period of 10 days. Additionally, PNPS reviewed PUA case studies to train the technicians in the importance of PUA.</li> <li data-bbox="298 1675 1419 1839">○ The inspectors determined that PUA 4.2 was not fully effective and should remain open based primarily on the results of independent field observations performed by the inspectors. The inspectors observed the conduct of four surveillances that utilized either continuous use or reference use procedures. During three of the four observations, Entergy staff deviated from the expectations listed in Entergy</li> </ul> </li> </ul>	



procedure, EN-HU-106, "Procedure and Work Instruction Use and Adherence," Revision 6.

- The inspectors observed technicians perform a maintenance activity from the control room. During implementation of a continuous use procedure, contrary to guidance provided in EN-HU-106, step 5.4.4, technicians did not fully read procedural steps as required in a reader-doer environment and three-part communication was not consistently implemented. Specifically, technicians directing completion of this activity from the control room did not read an entire procedure step to the technicians performing a task at a remote location, which would increase the likelihood that the wrong action would be completed by the doer. The inspectors also had to prompt the Control Room Supervisor observing the activity to coach the technicians regarding the observed departure from human performance expectations.
  - The inspectors observed technicians perform a maintenance activity in the plant control complex. During implementation of a continuous use procedure in a reader-doer environment, technicians did not utilize three-way communications consistently. This is contrary to guidance provided in EN-HU-106, step 5.4.4.
  - The inspectors observed technicians perform a maintenance activity in the control room. During implementation of a reference use procedure, a procedural step was circle/slashed and initialed as complete prior to actual completion, which is contrary to the guidance provided in EN-HU-106, step 5.6.12. Contrary to EN-HU-16, step 5.4.4.1, during multiple concurrent verification steps, the performer signed as the verifier and the verifier signed as the doer. Finally, technicians in the control room signed for steps completed by a reactor operator in the same area when EN-HU-106, step 5.5.2 directs that, "whenever practical, the person performing the step should COMPLETE the procedure signoff and data entry."
- The inspectors determined that these performance deficiencies were not considered more-than-minor because the objectives for each activity were met and each evolution was safely completed in accordance with the associated procedures. Each identified performance deficiency, by itself, did not adversely affect a cornerstone objective, could not be considered a precursor to a significant event, did not affect a performance indicator result, and if left uncorrected would not have the potential to lead to a more significant safety concern.

In response to these observations:

- PNPS entered the performance deficiencies into their CAP as CR-PNP-2018-4849, CR-PNP-2018-4916, and CR-PNP-2018-4918, and conducted an hour long site stand-down to discuss Entegy procedure EN-HU-106 use and adherence requirements and the proper use of human performance tools including 3-way communications and place-keeping.
- PNPS completed an Adverse Cause Analysis (CR-PNP-2018-5580) to collectively evaluate human performance tool usage in operations and maintenance. PNPS identified weaknesses in placekeeping, adherence use, self-check and peer check, and pre-job brief and job site reviews.
- PNPS implemented a comprehensive station human performance gap closure plan to address these weakness. The plan included 8 weeks of actions to re-educate staff on human performance tool use standards, demonstrate human performance

tool use, and reinforce human performance tool use standards using leadership focused observations in the field. The plan was initiated on August 20, 2018.

CAP Area Action Plan Summary Review

The inspectors concluded that, because individual items CAP 1.3 and CAP 1.8 could not be closed, the overall CAP Area Action Plan was not completed and the associated performance improvement objectives described in the PNPS Recovery Plan could not be validated. The CAP Area Action Plan will remain open.

NRC-qualified safety culture assessors will conduct assessments to confirm a sustained positive change in safety culture during a future inspection activity.

PUA Area Action Plan Summary Review

The inspectors concluded, based upon the PUA performance deficiencies described above, that PUA 4.2 was not adequately completed and the associated performance improvement objectives described in the PNPS Recovery Plan for the PUA Area Action Plan were not fully met. The PUA Area Action Plan will remain open pending further review.

PNPS staff entered the performance deficiencies identified during the review of the actions taken related to PUA 4.2 into the PNPS corrective action process and initiated a plan to address the concerns. After PNPS notifies the NRC that follow-up actions are completed, the NRC will review the results of the additional actions completed to address the performance deficiencies in the area of PUA during future inspection activities.

**EXIT MEETINGS AND DEBRIEFS**

The inspectors verified no proprietary information was retained or documented in this report.

- On June 8, 2018, the inspectors conducted an onsite debrief on the status of CAL follow-up inspection activities to Mr. Brian Sullivan, Site Vice President, and other members of PNPS staff.
- On August 24, 2018, the inspectors conducted a telephonic exit meeting for the CAL follow-up inspection activities to Mr. Brian Sullivan, Site Vice President, and other members of PNPS staff.
- On October 3, 2018, the inspectors conducted a telephonic exit meeting and presented the final results for the CAL follow-up inspection items documented in this report to Mr. Drayton Pitts, General Manager Plant Operations, and other members of PNPS staff.

**DOCUMENTS REVIEWED**CAL Item Closure Packages

CAP-1.2	CAP-2.3	PUA-3.2
CAP-1.3	CAP-3.1	PUA-3.3
CAP-1.4	CAP-3.2	PUA-3.4
CAP-1.5	CAP-4.2	PUA-4.1
CAP-1.7	CAP-4.3	PUA-4.2
CAP-1.8	PUA-1.6	PUA-4.3
CAP-1.9	PUA-2.2	PUA-5.1
CAP-1.10	PUA-2.3	PUA-5.2
CAP-1.11	PUA 2.4	PUA-5.8
CAP-2.1	PUA-2.5	PUA-5.9
CAP-2.2	PUA-3.1	PUA-5.7

Procedures

1.13.2, Vendor and Technical Information Reviews, Revision 1  
 1.3.142, PNPS Risk Review and Disposition, Revision 6  
 1.3.142, Critical Decision Process, Revision 7  
 3.M.3-47, Load Shed Relay Operational/Functional Test – Critical Maintenance, Revision 93  
 8.M.2-2.10.8.3, Diesel Generator ‘A’ Initiation by Core Spray Logic, Revision 37  
 8.M.2-1.3.2, Refueling Floor Vent Exhaust Monitors Functional Test, Revision 26  
 8.M.1-32.5.1, Analog Trip System – Trip Unit Calibration with Gross Fail Check Cabinet C2233A  
     Section A – Critical Maintenance, Revision 7  
 8.E.29.1, Salt Service Water (SSW) Instrumentation Calibration and Functional Test,  
     Revision 21  
 EN-WM-105, Planning, Revision 20  
 EN-HU-106, Procedure and Work Instruction Use and Adherence, Revision 6  
 EN-HU-105, Human Performance – Managed Defenses, Revision 17  
 EN-LI-121, Trend and Performance Review Process, Revision 22 through 24  
 EN-LI-104, Self-Assessment and Benchmark Process, Revision 11  
 EN-HU-105, Human Performance – Managed Defenses, Revision 15  
 EN-HU-106, Procedure and Work Instruction Use and Adherence, Revision 3  
 EN-OP-117, Operations Assessment Resources, Revision 13  
 EN-LI-118, Cause Evaluation Process, Revision 26  
 EN-LI-102, Corrective Action Program, Revision 33  
 EN-FAP-LI-001, Performance Improvement Review Group (PRG) Process, Revision 12  
 LO-PNPLO-2018-0025, CAP Effectiveness Review, Revision 1  
 1.3.34, Operations Administrative Policies and Processes, Revision 151

Audits/Self Assessments/Surveillances

QS-2018-PNP-05 R1 CAP PUA Surveillance Report, NIOS Assessment of the Recovery  
 Corrective Action Program (CAP) Fundamental Problem and Procedure Use and  
 Adherence (PUA) Problem Area for Readiness for NRC Inspection, 4/23/18

Condition Reports

CR-PNP-2016-2059	CR-PNP-2017-6753	CR-PNP-2018-4838*
CR-PNP-2018-4841*	CR-PNP-2018-4593	CR-PNP-2018-4842*
CR-PNP-2018-4849*	CR-PNP-2018-4916*	CR-PNP-2018-3023*
CR-PNP-2018-4962*	CR-PNP-2018-4931*	CR-PNP-2018-4404
CR-PNP-2018-4465	CR-PNP-2018-4863*	CR-PNP-2018-4879*

CR-PNP-2018-4887*	CR-PNP-2018-2276	CR-PNP-2018-4941*
CR-PNP-2018-4943*	CR-PNP-2016-7407	CR-PNP-2016-7993
CR-PNP-2017-0294	CR-PNP-2017-0296	CR-PNP-2016-10326
CR-PNP-2016-09739	CR-PNP-2016-0259	CR-PNP-2017-6753
CR-PNP-2018-3262	CR-PNP-2017-2622	CR-PNP-2018-1949
CR-PNP-2017-7373	CR-PNP-2018-0501	CR-PNP-2018-0704
CR-PNP-2018-0816	CR-PNP-2018-0899	CR-PNP-2018-1401
CR-PNP-2018-2425	CR-PNP-2018-2537	CR-PNP-2018-2920
CR-PNP-2018-3271	CR-PNP-2018-4697	CR-PNP-2018-4965*
CR-PNP-2018-4960*	CR-PNP-2016-0936	CR-PNP-2016-6635
CR-PNP-2018-3026	CR-PNP-2018-3553	CR-PNP-2016-09739
CR-PNP-2016-10148	CR-PNP-2016-00716	CR-PNP-2017-00410
CR-PNP-2017-05857	CR-PNP-2017-00339	CR-PNP-2018-03017
CR-PNP-2018-01264	CR-PNP-2018-01633	CR-PNP-2018-01804
CR-PNP-2018-03694	CR-PNP-2018-03698	CR-PNP-2018-03941
CR-PNP-2018-04362		

Miscellaneous

Comprehensive Recovery Plan Corrective Action Program Area Action Plan Closure Report  
 1Q2018 CAP Subject Matter Expert Assessment Report  
 4Q2017 CAP Subject Matter Expert Assessment Report  
 3Q2017 CAP Subject Matter Expert Assessment Report  
 PRG packages for 6/4, 6/5, and 6/7/2018

### Confirmatory Action Letter Item Status

Line Item	Area Action Plan	CAL Item	Inspection Report Number	Closed
1	Nuclear Safety Culture	NSC-1.1		
2	Nuclear Safety Culture	NSC-1.2		
3	Nuclear Safety Culture	NSC-1.3		
4	Nuclear Safety Culture	NSC-1.4		
5	Nuclear Safety Culture	NSC-1.5		
6	Nuclear Safety Culture	NSC-1.6		
7	Nuclear Safety Culture	NSC-1.7		
8	Nuclear Safety Culture	NSC-1.8		
9	Nuclear Safety Culture	NSC-1.10		
10	Nuclear Safety Culture	NSC-2.2		
11	Nuclear Safety Culture	NSC-2.3		
12	Nuclear Safety Culture	NSC-3.1		
13	Nuclear Safety Culture	NSC-3.2		
14	Nuclear Safety Culture	NSC-3.3		
15	Nuclear Safety Culture	NSC-3.4		
16	Nuclear Safety Culture	NSC-3.5		
17	Nuclear Safety Culture	NSC-3.6		
18	Nuclear Safety Culture	NSC-3.7		
19	Nuclear Safety Culture	NSC-3.8		
20	Nuclear Safety Culture	NSC-4.1		
21	Nuclear Safety Culture	NSC-4.2		
22	Nuclear Safety Culture	NSC-5.1		
23	Nuclear Safety Culture	NSC-5.2		
24	Nuclear Safety Culture	NSC-5.3		
25	Nuclear Safety Culture	NSC-5.4		
26	Nuclear Safety Culture	NSC-6.1		
27	Nuclear Safety Culture	NSC-7.1		
28	Nuclear Safety Culture	NSC-8.1		
29	Nuclear Safety Culture	NSC-8.6		
30	Nuclear Safety Culture	NSC-8.8		
31	Nuclear Safety Culture	NSC-8.9		
32	Nuclear Safety Culture	NSC-8.10		
33	Nuclear Safety Culture	NSC-8.21		
34	Nuclear Safety Culture	NSC-8.22		
35	Nuclear Safety Culture	NSC-8.25		
36	Nuclear Safety Culture	NSC-8.26		
37	Nuclear Safety Culture	NSC-8.27		
38	Nuclear Safety Culture	NSC-8.28		
39	Nuclear Safety Culture	NSC-8.29		
40	Corrective Action Program	CAP-1.1	05000293/2017010	Y

Line Item	Area Action Plan	CAL Item	Inspection Report Number	Closed
41	Corrective Action Program	CAP-1.2	05000293/2018010	Y
42	Corrective Action Program	CAP-1.3	Reviewed 05000293/2018010	N
43	Corrective Action Program	CAP-1.4	05000293/2018010	Y
44	Corrective Action Program	CAP-1.5	05000293/2018010	Y
45	Corrective Action Program	CAP-1.7	05000293/2018010	Y
46	Corrective Action Program	CAP-1.8	Reviewed 05000293/2018010	N
47	Corrective Action Program	CAP-1.9	05000293/2018010	Y
48	Corrective Action Program	CAP-1.10	05000293/2018010	Y
49	Corrective Action Program	CAP-1.11	05000293/2018010	Y
50	Corrective Action Program	CAP-2.1	05000293/2018010	Y
51	Corrective Action Program	CAP-2.2	05000293/2018010	Y
52	Corrective Action Program	CAP-2.3	05000293/2018010	Y
53	Corrective Action Program	CAP-3.1	05000293/2018010	Y
54	Corrective Action Program	CAP-3.2	05000293/2018010	Y
55	Corrective Action Program	CAP-4.2	05000293/2018010	Y
56	Corrective Action Program	CAP-4.3	05000293/2018010	Y
57	Procedure Use and Adherence	PUA-1.1	05000293/2017010	Y
58	Procedure Use and Adherence	PUA-1.2	05000293/2017010	Y
59	Procedure Use and Adherence	PUA-1.3	05000293/2017010	Y
60	Procedure Use and Adherence	PUA-1.4	05000293/2017010	Y
61	Procedure Use and Adherence	PUA-1.6	05000293/2018010	Y
62	Procedure Use and Adherence	PUA-2.2	05000293/2018010	Y
63	Procedure Use and Adherence	PUA-2.3	05000293/2018010	Y
64	Procedure Use and Adherence	PUA-2.4	05000293/2018010	Y
65	Procedure Use and Adherence	PUA-2.5	05000293/2018010	Y
66	Procedure Use and Adherence	PUA-3.1	05000293/2018010	Y
67	Procedure Use and Adherence	PUA-3.2	05000293/2018010	Y
68	Procedure Use and Adherence	PUA-3.3	05000293/2018010	Y
69	Procedure Use and Adherence	PUA-3.4	05000293/2018010	Y

<b>Line Item</b>	<b>Area Action Plan</b>	<b>CAL Item</b>	<b>Inspection Report Number</b>	<b>Closed</b>
70	Procedure Use and Adherence	PUA-4.1	05000293/2018010	Y
71	Procedure Use and Adherence	PUA-4.2	Reviewed 05000293/2018010	N
72	Procedure Use and Adherence	PUA-4.3	05000293/2018010	Y
73	Procedure Use and Adherence	PUA-5.1	05000293/2018010	Y
74	Procedure Use and Adherence	PUA-5.2	05000293/2018010	Y
75	Procedure Use and Adherence	PUA-5.7	05000293/2018010	Y
76	Procedure Use and Adherence	PUA-5.8	05000293/2018010	Y
77	Procedure Use and Adherence	PUA-5.9	05000293/2018010	Y
78	Operability Determinations and Functionality Assessments	ODFA-1.1	05000293/2017010	Y
79	Operability Determinations and Functionality Assessments	ODFA-1.2	05000293/2018010	Y
80	Operability Determinations and Functionality Assessments	ODFA-1.3	05000293/2018010	Y
81	Operability Determinations and Functionality Assessments	ODFA-1.4	05000293/2018010	Y
82	Operability Determinations and Functionality Assessments	ODFA-1.5	05000293/2018010	Y
83	Operability Determinations and Functionality Assessments	ODFA-1.6	05000293/2018010	Y
84	Operability Determinations and Functionality Assessments	ODFA-2.2	05000293/2018010	Y
85	Operability Determinations and Functionality Assessments	ODFA-3.1	05000293/2018010	Y
86	Operability Determinations and Functionality Assessments	ODFA-5.1	05000293/2018010	Y

<b>Line Item</b>	<b>Area Action Plan</b>	<b>CAL Item</b>	<b>Inspection Report Number</b>	<b>Closed</b>
87	Operability Determinations and Functionality Assessments	ODFA-5.2	05000293/2018010	Y
88	Operability Determinations and Functionality Assessments	ODFA-5.3	05000293/2018010	Y
89	Operability Determinations and Functionality Assessments	ODFA-5.4	05000293/2018010	Y
90	Operability Determinations and Functionality Assessments	ODFA-5.5	05000293/2018010	Y
91	Operability Determinations and Functionality Assessments	ODFA-5.6	05000293/2018010	Y
92	Operability Determinations and Functionality Assessments	ODFA-5.7	05000293/2018010	Y
93	Operability Determinations and Functionality Assessments	ODFA-5.8	05000293/2018010	Y
94	Operations Department Standards and Leadership	OPS-1.1		
95	Operations Department Standards and Leadership	OPS-1.2		
96	Operations Department Standards and Leadership	OPS-1.4		
97	Operations Department Standards and Leadership	OPS-1.6		
98	Operations Department Standards and Leadership	OPS-1.7		
99	Operations Department Standards and Leadership	OPS-2.2		
100	Operations Department Standards and Leadership	OPS-3.1		
101	Operations Department Standards and Leadership	OPS-3.2		
102	Operations Department Standards and Leadership	OPS-4.1		
103	Operations Department Standards and Leadership	OPS-4.2		
104	Risk Recognition and Decision Making	RRDM-1.1		



Line Item	Area Action Plan	CAL Item	Inspection Report Number	Closed
105	Risk Recognition and Decision Making	RRDM-1.2		
106	Risk Recognition and Decision Making	RRDM-1.3		
107	Risk Recognition and Decision Making	RRDM-2.1		
108	Risk Recognition and Decision Making	RRDM-3.1		
109	Risk Recognition and Decision Making	RRDM-3.2		
110	Risk Recognition and Decision Making	RRDM-3.3		
111	Risk Recognition and Decision Making	RRDM-4.3		
112	Risk Recognition and Decision Making	RRDM-4.8		
113	Risk Recognition and Decision Making	RRDM-4.9		
114	Procedure Quality	PQ-1.1	Reviewed - 05000293/2017010	N
115	Procedure Quality	PQ-2.1	05000293/2017010	Y
116	Procedure Quality	PQ-2.2	05000293/2017010	Y
117	Procedure Quality	PQ-3.1	05000293/2017010	Y
118	Procedure Quality	PQ-3.2	05000293/2017010	Y
119	Procedure Quality	PQ-3.3	05000293/2017010	Y
120	Procedure Quality	PQ-5.1	05000293/2017010	Y
121	Procedure Quality	PQ-5.2	Reviewed - 05000293/2017010	N
122	SRV White Finding	SRV-1.1	05000293/2018010	Y
123	SRV White Finding	SRV-1.2	05000293/2018010	Y
124	SRV White Finding	SRV-1.3	05000293/2017010	Y
125	SRV White Finding	SRV-2.1	05000293/2017010	Y
126	SRV White Finding	SRV-3.1	05000293/2018010	Y
127	SRV White Finding	SRV-3.2	05000293/2018010	Y
128	SRV White Finding	SRV-3.3	05000293/2018010	Y
129	SRV White Finding	SRV-3.4	05000293/2018010	Y
130	SRV White Finding	SRV-4.1	05000293/2018010	Y
131	SRV White Finding	SRV-5.1	05000293/2018010	Y
132	SRV White Finding	SRV-5.2	05000293/2018010	Y
133	Engineering Programs	EP-1.1	05000293/2017010	Y
134	Engineering Programs	EP-1.2		
135	Engineering Programs	EP-2.1		
136	Engineering Programs	EP-2.2		
137	Engineering Programs	EP-2.3		
138	Engineering Programs	EP-2.4		

<b>Line Item</b>	<b>Area Action Plan</b>	<b>CAL Item</b>	<b>Inspection Report Number</b>	<b>Closed</b>
139	Engineering Programs	EP-3.1		
140	Engineering Programs	EP-4.1		
141	Equipment Reliability	ER-1.1	05000293/2017010	Y
142	Equipment Reliability	ER-1.2	05000293/2017010	Y
143	Equipment Reliability	ER-1.3		
144	Equipment Reliability	ER-2.1		
145	Equipment Reliability	ER-2.2		
146	Equipment Reliability	ER-3.1		
147	Equipment Reliability	ER-3.2		
148	Equipment Reliability	ER-3.3		
149	Work Management	WM-1.1		
150	Work Management	WM-1.2		
151	Work Management	WM-1.3		
152	Work Management	WM-2.1		
153	Work Management	WM-2.2		
154	Work Management	WM-3.1		
155	Work Management	WM-3.3		
156	Work Management	WM-4.2		