

DETAILS

1. Persons Contacted

- *J. Ferguson, Station Services Superintendent
- *R. Gracie, Operations Assistant
- *R. Graves, Station Superintendent
- R. Traggio, Unit Superintendent

The inspectors also interviewed other plant personnel including shift operators, engineering staff, and administrative personnel.

*Denotes those present at the exit interview.

2. Licensee Reporting Requirements

The inspectors delivered a copy to the licensee of the pending addition to 10 CFR Part 50, 10 CFR 50.72, "Notification of Significant Events". Each item of the proposed regulation was discussed with licensee management personnel.

3. Shift Logs and Operating Records

- a. The inspectors reviewed the following plant procedures to determine the licensee's established administrative requirements in this area in preparation for a review of selected logs and records:
 - ADM 1.1-5, Control Room Operating Log, Original.
 - ADM 1.1-44, Shift Relief and Turnover, Revision 1.
 - QA 1.2-16.1, Plant Information Reports, Revision 6.
- b. Shift logs and operating records were reviewed to verify that:
 - Shift Supervisor and Control Room log entries involving abnormal conditions provide sufficient detail to communicate equipment status, lockout status, correction and restoration;
 - Proper reviews are being conducted by the staff;
 - Operating orders do not conflict with Technical Specification requirements; and,
 - "Plant Information Reports" confirm there are no violations of Technical Specification or LCO reporting requirements.

c. The review included the following records and discussions with licensee personnel:

- Control Room Log Book for the period February 4-20, 1980.
- Night Orders Book for the period January 1, 1980 - February 20, 1980.
- Plant Information Reports for the period November 20, 1979 - February 16, 1980.

No items of noncompliance were identified. Several administrative type discrepancies were identified in the Plant Information Report system. These items were discussed with appropriate plant personnel at the exit meeting.

4. In-Office Review of Monthly Operating Reports

The inspector reviewed the licensee's Monthly Operating Report for January 1980 in the RI office to verify that reporting requirements were met.

No discrepancies were identified.

5. Exit Interview

The inspectors met with licensee representatives (denoted in Paragraph 1) at the conclusion of the inspection. The inspector summarized the scope and findings of the inspection as detailed in this report.